

Columbus City Bulletin



**Bulletin #40
October 7, 2017**

Proceedings of City Council

Saturday, October 7, 2017



SIGNING OF LEGISLATION

Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, October 2, 2017*; by Mayor, Andrew J. Ginther on *Wednesday, October 4, 2017*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, October 2, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, OCTOBER 2, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0026-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 27, 2017:

Transfer Type: C1, C2
To: TSKM LLC
DBA Maize Market
3310 Maize Rd
Columbus Ohio 43224
From: TSTD LLC
DBA Maize Market
3310 Maize Rd
Columbus Ohio 43224
Permit# 9081830

Transfer Type: C2, D1, D8
To: Destination 2 Success LLC
DBA Beverage Warehouse
847 E 11th Ave

Columbus OH 43211
From: CBUSONE Inc
DBA Beverage Warehouse
847 E 11th Av
Columbus OH 43211
Permit# 2097745

Liquor Agency Type
To: Destination 2 Success LLC
DBA Beverage Warehouse
847 E 11th Ave
Columbus OH 43211
Permit# 2097745

Transfer Type: D5, D6
To: Ambrose & Eves LLC
716 S High St
Columbus OH 43206
From: Barrel and Bottle LLC
59 Spruce St 136
Columbus OH 43215
Permit# 0154695

Transfer Type: D5
To: JKJT Group LLC
DBA Kais Crab Boil
839 Bethel Rd
Columbus OH 43214
From: Evergreen Quality Catering Inc
DBA Shanes Gourmet Market
447 E Livingston Av
Columbus Ohio 43215
Permit# 4179362

New Type: C1, C2
To: Family Dollar Stores of Ohio Inc
DBA Family Dollar 11550
2191 E 5th Ave
Columbus OH 43219
Permit# 26312750705

New Type: C1, C2
To: Perfect Pour Beverage Co LLC
DBA Perfect Pour Beverage Co
2827 Festival Ln

Columbus OH 43017
Permit# 68143100005

Transfer Type: C1, C2, D6
To: Mesfin M LLC
DBA M Express Market
2305 W Broad St
Columbus Ohio 43204
From: Yazanj Inc
2305 W Broad St
Columbus Ohio 43204
Permit# 5870837

Transfer Type: D5, D6
To: Condado Tacos 1 LLC
DBA Condado Tacos
1227-29 N High St & Patio
Columbus Ohio 43201
From: Revolucion LLC
DBA Condado Tacos
1227-29 N High St & Patio
Columbus Ohio 43201
Permit# 1675330

New Type: D5
To: 2414 DEFG Inc
DBA Club 2414
2414 W Broad St
Columbus OH 43204
Permit# 9116348

Transfer Type: C1, C2, D6
To: Wheatland Food Inc
DBA Wheatland Foods
1432 Mt Vernon Av 1st Fl
Columbus Ohio 43203
From: Rawahneh Inc
DBA Wheat Land Foods
1432 Mt Vernon Av 1st Fl
Columbus Ohio 43203
Permit# 95561790005

Transfer Type: C1, C2, D6
To: Jalaram Dham LLC
2157 Hilliard Rome Rd

Columbus OH 43026
 From: Sargent Nico II LLC
 DBA Islands Drive Thru
 2157 Hilliard Rome Rd
 Columbus OH 43026
 Permit# 4220363

Transfer Type: C1, C2
 To: Super Saver Store Inc
 DBA Super Saver Store
 2131 Cleveland Ave
 Columbus OH 43211
 From: Wawaa Inc
 DBA Cupps Market
 2131 Cleveland Av
 Columbus OH 43211
 Permit# 8700570

Advertise Date: 10/7/17
 Agenda Date: 10/2/17
 Return Date: 10/12/17

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0257X-2017](#) To recognize October 7, 2017, through October 14, 2017, as Columbus Fashion Week

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

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

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

M. BROWN

- 3 [0249X-2017](#) To declare the week of October 8 through 14, 2017 to be Fire Prevention Week in Columbus, Ohio

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

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

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

HARDIN

- 4 [0253X-2017](#) To Celebrate the Bicentenary of the Birth of Baha'u'llah on October 22nd, 2017

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

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

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

PAGE

- 5 [0256X-2017](#) To recognize Nationwide Children's Hospital Columbus Marathon for celebrating racing in the community, exceptional fundraising, and groundbreaking research.

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

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

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

TYSON

- 6 [0259X-2017](#) To recognize October as National Farm to School Month in the City of Columbus and celebrate the Great Lakes Great Apple Crunch by encouraging Columbus residents and businesses to join Columbus City School students, as they crunch into Ohio grown apples at Noon on October 12, 2017.

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

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

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

FR-1 [2219-2017](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Playground Equipment and Replacement Parts with Penchura, LLC., David Williams & Associates, and Michigan Playgrounds, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$3.00 from the General Fund. (\$3.00)

Read for the First Time

FR-2 [2305-2017](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Flocculator Sprockets and Bearings with Applied Industrial Technologies; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

Read for the First Time

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

FR-3 [2447-2017](#) To authorize the Director of the Department of Human Resources to contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2017 Combined Charitable Campaign; to authorize the expenditure of \$36,075.00 from the Employee Benefits Fund; to waive competitive bidding requirements of the Columbus City Code (\$36,075.00)

Read for the First Time

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

FR-4 [2460-2017](#) To authorize and direct the Finance and Management Director to sell to Officer James Gravett #263, for the sum of \$1.00, a police horse with the

registered name of "Clancy" which has no further value to the Division of Police; and to waive the provisions of City Code Chapter 329 related to the Sale of City-owned personal property.

Read for the First Time

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

- FR-5 [0224X-2017](#) 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 Weinland Park 7th to 9th Right-of-Way (PID 530058-100002) Public Improvement Project ("Public Project") (\$0.00)

Read for the First Time

SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E. BROWN TYSON KLEIN

- FR-6 [2571-2017](#) To authorize Columbus City Council to enter into contract with The Ohio State University Center for Innovation and Entrepreneurship for the development of a strategic plan for the C-Biz Incubator/Accelerator; to authorize an appropriation and expenditure within the Special Income Tax fund. (\$100,000.00)

Sponsors: Shannon G. Hardin and Zach M. Klein

Read for the First Time

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

- FR-7 [2377-2017](#) To authorize and direct the Director of Recreation and Parks to accept a grant from the Franklin County Juvenile Court to expand the APPS Job Readiness Program to teens and young adults that currently have open misdemeanor cases with the juvenile court system; and to authorize the appropriation of an amount not to exceed \$220,000.00 to the Recreation and Parks Grant Fund. (\$220,000.00)

Sponsors: Jaiza Page, Shannon G. Hardin and Michael Stinziano

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-8 [2286-2017](#) To authorize the Director of the Department of Technology to enter into a contract with Avante Solutions, Inc. for the purchase of Cherwell ITSM software licensing, software maintenance and support and other computer related services at a cost of \$409,520.00; to authorize the

Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with a pre-existing Universal Term Contract/ Purchase Agreement (UTC/PA) with OnX USA LLC, at a cost of \$37,888.52, for the purchase of computer hardware; to authorize the total expenditure of \$447,408.52 from the Department of Technology, Information Services Division, Information Services Bond Fund. (\$447,408.52)

Read for the First Time

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

- FR-9** [2335-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Jackson Pike Waste Water Treatment Plant Primary Clarifier Electrical Upgrades Project; to authorize the appropriation and transfer of \$3,815,700.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$3,815,700.00 from said loan fund for the Division of Sewerage and Drainage. (\$3,815,700.00)

Read for the First Time

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

- FR-10** [2316-2017](#) To authorize the Municipal Court Clerk to modify a contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize the expenditure of \$69,578.25 from the Municipal Court Clerk Computer Fund. (\$69,578.25)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PAGE

- CA-1** [0247X-2017](#) To commemorate the 50th Wedding Anniversary of Senior Bishop McKinley and Dr. Dorothy Jackson Young

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

This item was approved on the Consent Agenda.

PAGE/STINZIANO

- CA-2** [0246X-2017](#) To Recognize and Celebrate Antonia M. Carroll, in Honor of Her 33 Years of Distinguished Service with the Franklin County Office of Aging.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

- CA-3** [0255X-2017](#) To Recognize and Celebrate the 25th Anniversary of the Passage of the Franklin County Senior Options and its Contribution to the City of Columbus
- Sponsors:** Michael Stinziano, Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-4** [2106-2017](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with Old Dominion Brush Company, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-5** [2309-2017](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Specialty Automtoive and Equipment Parts and Services with Rush Truck Centers of Ohio, Inc. and Bell Equipment Co. in accordance with the sole source provisions of the Columbus City Code; 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-6** [2420-2017](#) To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Abacus Corporation for temporary staffing services; to authorize the expenditure of up to \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-7** [2427-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase City Vehicle Tires with Bob Sumerel Tire Company Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-8** [2453-2017](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Horton Emergency Vehicle Parts and Services with Horton Emergency Vehicles Inc., in accordance with the sole source provisions of the Columbus City Code; 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-9** [2461-2017](#) To authorize the Finance and Management Director to enter into six (6) Universal Term Contracts for the option to purchase City OEM Truck Parts with Refuse Parts Depot; McNeilus Truck and Manufacturing Co; Bell Equipment Co; ESEC Corporation; Valley Ford Truck Inc; Rush Truck Centers of Ohio, Inc; to authorize the expenditure of \$6.00 to establish the contract from the General Fund; and to declare an emergency. (\$6.00)
This item was approved on the Consent Agenda.
- CA-10** [2514-2017](#) To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$146,000.00, or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$146,000.00)
This item was approved on the Consent Agenda.
- CA-11** [2535-2017](#) To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio-diesel and ultra-low sulfur diesel fuels; to authorize the expenditure of \$700,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$700,000.00)
This item was approved on the Consent Agenda.
- CA-12** [2537-2017](#) To authorize the Director of Finance and Management to accept a deed for real property located at 1402-1418 Cleveland Avenue, Columbus, Ohio 43211 and to execute any and all necessary agreements and documents for the conveyance of the same; and to declare an emergency.
This item was approved on the Consent Agenda.

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

CA-13 [2418-2017](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$51,000.00; to authorize the appropriation of \$51,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$51,000.00)

This item was approved on the Consent Agenda.

CA-14 [2466-2017](#) To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for translation services at WIC clinics from October 1, 2017 through September 30, 2018; to authorize a total expenditure of \$32,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$32,000.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

CA-15 [2298-2017](#) To authorize the Director of Public Service to enter into a reimbursement agreement with the Solid Waste Authority of Central Ohio (SWACO) to reduce the cost to residents to purchase an additional recycling cart; to accept funds from SWACO for that purpose; to allow repayment to SWACO of any unused funds after final accounting; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Jaiza Page

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

CA-16 [2355-2017](#) To authorize the Director of Public Service to enter into a reimbursement agreement with the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection, accept reimbursement funds used to administer the 2016 Solid Waste Inspection Anti-Dumping Enforcement Program; and to authorize the appropriation of \$54,636.58.00 within the General Government Grant Fund; and to declare an emergency. (\$54,636.58)

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

Abstained: 1 - Jaiza Page

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

- CA-17** [2299-2017](#) To authorize the City Auditor to appropriate \$700,000.00 from the unappropriated balance within Fund 2241, Private Construction Inspection Fund; to use these funds for the purpose of paying Construction Inspectors expenses for the Division of Design and Construction, Department of Public Service; and to declare an emergency. (\$700,000.00)
- This item was approved on the Consent Agenda.**
- CA-18** [2302-2017](#) To authorize the Director of Public Service to enter into a contract modification with Accela, Inc. relative to the acquisition and reconfiguration of Accela proprietary software; to authorize the expenditure of up to \$55,713.60 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$55,713.60)
- This item was approved on the Consent Agenda.**
- CA-19** [2313-2017](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the resurfacing of SR 750 from SR 315 (Olentangy River Road) to CR 10 (South Old State Road); and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-20** [2317-2017](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the resurfacing of US 33 from Fishinger Road to Trabue Road; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-21** [2358-2017](#) 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 Treatment Chemicals; and to authorize the expenditure of \$300,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$300,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [2360-2017](#) To authorize the transfer of appropriation within the Private Construction Inspection Fund; to authorize the Director of Public Service to enter into a professional services contract with Resource International, Inc. for Construction Inspection & Materials Testing; to authorize the expenditure of up to \$250,000.00 from the Private Construction Inspection Fund to

pay for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-23 [2473-2017](#)

To authorize the Director of Public Service, on behalf of the City of Columbus, to execute Highway Safety Program grant agreements with the Ohio Department of Transportation, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [2501-2017](#)

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$475,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency (\$475,000.00).

This item was approved on the Consent Agenda.

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

CA-25 [1891-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with Gutknecht Construction Co. for repairs to the handball court at Westgate Park; to amend the 2017 Capital Improvements Budget; to authorize the transfer \$4,461,379.94 between projects within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer \$5,950.00 between projects within the Recreation and Parks Build America Bond Fund; to authorize the transfer and appropriation of \$184,433.50 between projects within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$74,606.00 from the Recreation and Parks Voted Bond Fund and Build America Bonds Fund; and to declare an emergency. (\$74,606.00)

This item was approved on the Consent Agenda.

CA-26 [2296-2017](#)

To authorize and direct the Recreation and Parks Department Director to modify and extend the food concession contract with Ruthfield Enterprises, LLC dba Slabadabado Concessions, at Champions Golf Course.

This item was approved on the Consent Agenda.

CA-27 [2297-2017](#)

To authorize and direct the Recreation and Parks Department Director to modify and extend the food concession contract with Ricardo's Restaurant, Inc., Joe Vittorio, at Mentel Golf Course.

This item was approved on the Consent Agenda.

- CA-28** [2605-2017](#) To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with Role Model Magazine in support of the 2nd Annual Ohio's Day of the Girl celebration, "Girls Speak Up;" to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Jaiza Page

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- CA-29** [2324-2017](#) To amend Ordinance Number 1211-2017, passed May 15, 2017, to include 1074-1076 E Mound St. (010-018984); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-30** [2325-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (645 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-31** [2326-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1270 Aberdeen 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-32** [2327-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2384 Daleton Pl.) 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-33** [2328-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1184 Sidney 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-34** [2329-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (608 Gilbert 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-35** [2330-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (317 Dana Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-36** [2331-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (815 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-37** [2332-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (E. Moreland Dr.) 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-38** [2333-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 0.042 acre, more or less, of one parcel of real property (281-283 E. 8th Avenue) 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-39** [2413-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1197 E 16th 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-40** [2414-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (489 Helen 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-41** [2415-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (796 Stewart Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-42** [2425-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (45 Hartford 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-43** [2440-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1481 E Kohr Pl.) 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-44** [2441-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2931 Dresden 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-45** [2442-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1224 E 15th 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-46** [2443-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (207-211 Avondale 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-47** [2445-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (803 Stewart Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-48** [1950-2017](#) To authorize the Director of Public Utilities to modify and increase a professional engineering services agreement with EMH&T Inc. for the

Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C; to authorize the transfer within and expenditure of \$466,553.53 from the Sanitary Build America Bond Fund and \$87,287.49 from the Sanitary Sewer General Obligation (G.O.) Bond Fund for a total expenditure of \$553,841.02; to amend the 2017 Capital Improvements Budget; and to declare an emergency. (\$553,841.02)

This item was approved on the Consent Agenda.

CA-49 [2176-2017](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville GI Part 1 - Blenheim/Glencoe Project loan; to authorize the expenditure of \$33,107.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$33,107.00)

This item was approved on the Consent Agenda.

CA-50 [2177-2017](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville GI Part 3 - Morse/Dominion Project loan; to authorize the expenditure of \$19,804.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$19,804.00)

This item was approved on the Consent Agenda.

CA-51 [2178-2017](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville GI Part 4 - Overbrook/Chatham Project loan; to authorize the expenditure of \$4,450.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,450.00)

This item was approved on the Consent Agenda.

CA-52 [2179-2017](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Hilltop 4 Lining Project loan; to authorize the expenditure of \$9,819.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$9,819.00)

This item was approved on the Consent Agenda.

CA-53 [2198-2017](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of North Linden, Columbus, Ohio 43224 and contract for associated professional services in order for DPU to timely complete the Linden Neighborhood Stormwater System Improvements Phase 2 P610785-100000 Public Improvement Project; and to authorize and amendment to the 2017 Capital Improvements Budget. (\$165,000.00)

This item was approved on the Consent Agenda.

CA-54 [2200-2017](#) To authorize the Director of Public Utilities to modify an existing a professional engineering services agreement with Glaus, Pyle, Schomer, Burns & Dehaven, dba GPD Group, for the West Franklinton Sewer Improvements project; to authorize the transfer and expenditure of up to \$75,599.17 from the Sanitary Sewer System General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$75,599.17)

This item was approved on the Consent Agenda.

CA-55 [2250-2017](#) To authorize the Director of Finance and Management to enter into a contract with North Shore Pump and Equipment Company for the purchase of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage; and to authorize the expenditure of \$20,796.80 from the Sewer System Operating Fund. (\$20,796.80)

This item was approved on the Consent Agenda.

CA-56 [2288-2017](#) To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of one (1) Magna Drive Odor Control Motor for the Division of Sewerage and Drainage; and to authorize the expenditure of \$36,198.38 from the Sewerage Operating Fund. (\$36,198.38)

This item was approved on the Consent Agenda.

CA-57 [2458-2017](#) To authorize the Director of Public Utilities to enter into a contract with Master Maintenance LLC to provide Janitorial Services for various facilities of the Department of Public Utilities, to authorize the expenditure of \$248,398.00 from the Sewer System Operating Fund, and to declare an emergency. (\$248,398.00)

This item was approved on the Consent Agenda.

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

CA-58 [2290-2017](#) To authorize the Municipal Court Clerk to modify the contract with Neopost USA, Inc. for the provision of mail services; to authorize an expenditure of \$9,170.00 from the Municipal Court Clerk Computer Fund. (\$9,170.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-59 [A0167-2017](#) Appointment of Lamar Peoples, 2378 Argyle Drive, Columbus, Ohio 43219 to serve on the North Central Area Commission replacing Gloria

Zebbs- Anderson with a new term expiration date of September 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-60 [A0168-2017](#)

Appointment of Andrew Frankhouser, 183 E. Maynard Avenue, Columbus, Ohio 43202 to serve on the University Area Commission with a new term expiration date of January 17, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0174-2017](#)

Appointment of Bee Tolber, 1510 Chuncy Road, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2019(resume attached).

This item was approved on the Consent Agenda.

CA-62 [A0175-2017](#)

Appointment of Alfonso Hooper, 2517 Bethesda Avenue, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-63 [A0176-2017](#)

Appointment of Tiffany White, 1204 Woodnell Avenue, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-64 [A0177-2017](#)

Appointment of Derek Abner, 3195 Southern Hills Drive, Pickerington, Ohio 43147 to serve on the Far East Area Commission replacing Summer Moynihan with a new term expiration date of 1/2/18 (resume attached).

This item was approved on the Consent Agenda.

CA-65 [A0178-2017](#)

Appointment of Emily Prieto, 809 Franklin Avenue, Columbus, Ohio 43205 to serve on the Near East Area Commission replacing Ann Hefferman with a new term expiration date of July 1, 2020 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Tyson, seconded by Stinziano, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

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

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

- SR-1** [2279-2017](#) To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to renew and modify an existing contract with K. N. S. Services, Inc.; to authorize the expenditure of \$151,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$50,000.00 from the General Fund; to waive competitive bidding requirements of Columbus City Code Chapter 329; and to declare an emergency. (\$201,000.00)

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

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

- SR-2** [2448-2017](#) To amend Ordinance No. 1644-2017 to authorize the award of Items 1-64 to Cintas Corp.; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; and to declare an emergency.

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

Abstained: 1 - Jaiza Page

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

- SR-3** [2361-2017](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$258,000.00 for the Ohio Infant Mortality Reduction Initiative grant program; to authorize the appropriation of \$258,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$258,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

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

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

- SR-4** [2432-2017](#) To authorize and direct the Board of Health to accept additional grant

funds from the U.S. Department of Health and Human Services in the amount of \$218,922.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$218,922.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$218,922.00)

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

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

SR-5 [2462-2017](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,520,087.00; to authorize the appropriation of \$6,520,087.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,520,087.00)

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

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

SR-6 [2569-2017](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Children's Hunger Alliance to expand nutritional and physical activity programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Priscilla Tyson, Shannon G. Hardin, Jaiza Page and Michael Stinziano

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

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

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

SR-7 [2349-2017](#)

To authorize the Director of Development to enter into a Community Reinvestment Area Agreement with Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority for a property tax abatement of one hundred percent (100%) for a period of fifteen (15) consecutive years on real property improvements in consideration of a proposed total investment of approximately \$34,492,407.00 in new building construction and the creation of 80 net new full-time permanent positions, and to declare an emergency.

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

Abstained: 1 - Elizabeth Brown

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

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

Abstained: 1 - Elizabeth Brown

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

SR-8 [2449-2017](#)

To authorize an amendment to the 2017 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize and direct the Director of the Department of Development to purchase certain property owned by the Ohio Department of Transportation, and to quit claim the real property to White Castle Management Co., reserving easement rights for any existing utilities; to waive Land Review Commission requirements of the Columbus City Code; to authorize the expenditure of up to \$26,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$26,000.00)

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

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

SR-9 [2507-2017](#)

To authorize the Director of the Department of Finance and Management to issue a purchase order to King Business Interiors for the purchase of furniture and fixtures needed by the Department of Building and Zoning Services for its new offices located at 111 North Front Street; to waive the competitive bidding provisions of Columbus City Code; to authorize the appropriation and expenditure of \$100,000.00 from the Development Services Fund; and to declare an emergency. (\$100,000.00)

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

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

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

SR-10 [2315-2017](#)

To authorize the Director of Public Service to modify and increase an existing contract with ReCollect Systems to continue communicating information to residents concerning the refuse, recycling, yard waste and street sweeping programs; to waive the competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of up to \$29,322.00 from the Street Construction Maintenance and Repair

Fund; and to declare an emergency. (\$29,322.00)

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

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

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

SR-11 [2471-2017](#)

To authorize the City Auditor to appropriate \$16,000.00 from within the unappropriated balance of the Employee Benefits Fund; to authorize the Human Resources Director to modify the existing contract with Optum Care Solutions Inc. to continue to provide all employees and eligible adult dependents tobacco cessation services from February 1, 2017 through January 31, 2018; to authorize the additional expenditure of \$16,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$16,000.00)

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

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

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

SR-12 [2044-2017](#)

To authorize the Directors of the Departments of Public Service and Finance and Management to participate in contracts established by the Ohio Department of Transportation (ODOT) under section 5513.01(B) of the Ohio Revised Code; and to waive the competitive bidding provisions of the Columbus City Codes for purchases made under the ODOT Cooperative Purchasing Program.

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

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

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

HARDIN/STINZIANO

SR-16 [2350-2017](#)

To amend Columbus City Code Section 2327.01 and to enact new Section 2327.20, establishing regulations for the tethering of animals in the City of Columbus.

Sponsors: Shannon G. Hardin and Michael Stinziano

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

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

RECESSED AT 6:34 P.M.

A motion was made by Page, seconded by Stinziano, to Recess the Regular Meeting. The motion carried by the following vote:

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

RECONVENED AT 6:39 P.M.

A motion was made by E. Brown, seconded by Tyson, to Reconvene the Regular Meeting. The motion carried by the following vote:

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

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-13 [2423-2017](#)

To authorize the appropriation of \$2,996,753.00 from the 2017 HOME Fund to the Department of Development; to authorize the expenditure of \$2,775,991.00 from the 2017 HOME Fund to provide funding for various approved 2017 programs; and to declare an emergency. (\$2,996,753.00).

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

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

SR-14 [2518-2017](#)

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$105,456.00)

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

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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-15 [2304-2017](#) To authorize the Director of the Department of Technology to enter into a contract with SecureWorks, Inc. for Payment Card Industry Qualified Security Assessor (PCI QSA) services in order to comply with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$44,550.00 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$44,550.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:42 P.M.

There will be no Council meeting on October 9, 2017 in observance of Columbus Day. The next regular Council meeting is October 16, 2017.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 2, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.48 OF CITY COUNCIL (ZONING), OCTOBER 2, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2245-2017](#)

To amend Ordinance #0493-2005, passed March 28, 2005 (Z04-036), for property located at 6314 EAST BROAD STREET (43213), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD Text for Subarea II as it applies to the required monetary contribution for roadway improvements (Rezoning Amendment # Z04-036A) and to declare an emergency.

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

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

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

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

[2429-2017](#)

To grant a Variance from the provisions of Sections 3355.03, C-3 Permitted uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1111

MEDITERRANEAN AVENUE (43229), to permit a shared living facility or a hotel/motel with a reduction to the required number of parking spaces in the C-3, Commercial District (Council Variance # CV17-051).

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:39 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0246X-2017

Drafting Date: 9/19/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Antonia M. Carroll, in Honor of Her 33 Years of Distinguished Service with the Franklin County Office of Aging.

WHEREAS, Antonia, affectionately known as Toni, earned her Master’s Degree at the John Glenn College of Public Affairs at The Ohio State University, committing her post-graduate life to serving the elderly; and

WHEREAS, as director, Toni assisted in the passage of significant legislation, including senior service levies that increased access to various services and programs for the elderly; and

WHEREAS, in partnership with The Ohio State University and Columbus State Community College, Toni worked towards expanding public policy curriculum to include topics related to the aging community; and

WHEREAS, Toni has committed much of her time to assisting minority populations within the elderly community; she constructed initiatives supporting seniors in the immigrant and LGBT communities and recently began serving on the board of the Isabelle Ridgway Foundation, an organization that supports African-American elderly citizens in Columbus; and

WHEREAS, since her appointment to Director of the Franklin County Office of Aging, Toni has received multiple awards for her work in assisting the elderly population; her contributions to the office will continue to positively impact the elderly community after her retirement; now, therefore

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

That this Council does hereby recognize and celebrate Antonia M. Carroll’s 33 years of distinguished service with the Franklin County Office of Aging and thank her for her continued commitment to the aging community in Columbus.

Legislation Number: 0247X-2017

Drafting Date: 9/19/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the 50th Wedding Anniversary of Senior Bishop McKinley and Dr. Dorothy Jackson Young

WHEREAS, “Love is patient. Love is kind. Love does not envy. Love does not boast. Love is not proud. Love is not rude. Love is not selfish. Love is not easily angered. Love keeps no record of wrongs. Love does not delight in evil. Love rejoices in truth. Love always protects. Love always trusts. Love always hopes. Love always perseveres. Love never fails;” and

WHEREAS, In 50 years together Bishop and Dr. Young have shared love, laughter, and joy. Together with their children they've made long lasting memories and set great examples of commitment for their grandchildren; and

WHEREAS, Their union has stood the test of time and on Saturday, September 23, 2017, they will commemorate 50 years of love, trust, partnership, tolerance, tenacity and friendship in a grand celebration held in Columbus, OH; and

WHEREAS, Bishop and Dr. Young are the proud parents of; Karyn (Ron) Young-Lowe, Deana (Julius) McAllister, Andrea (Roderick) Jones and Stephanie Lynn Young. Bishop and Mrs. Young are the grandparents of Jennifer Renee and Jessica Christina Lowe, Julius III, Colin and Dylan McAllister, Peyton, Noah and Miles Jones; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this City Council does hereby join the family and friends of Bishop and Dr. Young in celebrating their golden wedding anniversary. Best wishes, as they look back with happiness and pride, the cherished years they have shared together and the milestones spent side by side.

Legislation Number: 0249X-2017

Drafting Date: 9/20/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of October 8 through 14, 2017 to be Fire Prevention Week in Columbus, Ohio

WHEREAS, The theme of this year's Fire Prevention Week is ""Every Second Counts: Plan 2 Ways Out!"; and

WHEREAS, Newer homes are built with lightweight materials that burn faster than older home constructions; and

WHEREAS, Many of today's products and furnishings produce toxic gases and smoke when burned, making it impossible to see and breathe within moments; and

WHEREAS, These conditions contribute to a much smaller window of time for people to escape a home fire safely, with people having as little as one to two minutes to escape from the time the smoke alarm sounds; and

WHEREAS, A home fire escape plan provides the skill set and know-how to quickly and safely escape a home fire situation; and

WHEREAS, A home fire escape plan includes two exits from every room in the home; a path to the outside from each exit; smoke alarms in all required locations; and a meeting place outside where everyone in the home will meet upon exiting; and

WHEREAS, Home fire escape plans should be developed by all members of the household; and

WHEREAS, Practicing a home fire escape plan twice a year ensures that everyone in the household knows what to do in a real fire situation;

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

That this Council does hereby proclaim October 8-14, 2017, as Fire Prevention Week. We urge all the people of Columbus to find develop a home fire escape plan with all members of the household and practice it twice a year, and to participate in the many public safety activities and efforts of Columbus fire and emergency services during Fire Prevention Week 2017.

Legislation Number: 0253X-2017

Drafting Date: 9/22/2017

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Celebrate the Bicentenary of the Birth of Baha'u'llah on October 22nd, 2017

WHEREAS, the Bahá'í community of Columbus, Ohio, has been an integral part of the Municipality of Columbus, embracing members from all races, nationalities and cultural backgrounds since the 1920s; and

WHEREAS, in the nineteenth century, Bahá'u'lláh, the founder of the Bahá'í Faith, brought a message of universal peace, predicated upon human dignity, capacity and oneness suited to the requirements of contemporary life; and

WHEREAS, October 22, 2017 marks the two-hundredth anniversary (“Bicentenary”) of the birth of this remarkable person, Bahá'u'lláh; and

WHEREAS, the Bahá'í community of Columbus, Ohio, has ceaselessly striven to apply this vision to the material and spiritual life of Columbus, collaborating with others to promote peace and unity and to serve their fellow citizens in neighborhoods across Columbus; and

WHEREAS, the community-building activities undertaken by the Bahá'í community of Columbus and their many collaborators seek to empower all participants to be agents of social change, working together for the betterment of their communities and the world; and

WHEREAS, Bahá'í gatherings, held throughout Columbus and open to all, provide a social space of reflection and consultation to find their many points of unity; and

WHEREAS, the Bahá'ís of Columbus and their families, friends, neighbors, and colleagues are commemorating the Bicentenary, along with Bahá'ís across the United States and around the world; now, therefore

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

That this Council does hereby recognize Sunday, October 22, 2017 as the bicentenary anniversary of the birth of Bahá'u'lláh in Columbus, Ohio, as they contribute to social change, spiritual betterment and the fabric of the diverse community of Columbus.

Legislation Number: 0255X-2017

Drafting Date: 9/25/2017

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate the 25th Anniversary of the Passage of the Franklin County Senior Options and its Contribution to the City of Columbus

WHEREAS, over the past 25 years, the Franklin County Seniors Options has allowed many elderly residents of Franklin County to remain independent by helping caretakers look after older parents, family members, or friends with limited abilities; and

WHEREAS, the Franklin County Seniors Options has been providing community-based services since 1993, including nutritious meal delivery, transportation to various medical services, home maintenance, and emergency response devices; and

WHEREAS, the Senior Services Levy funds the Franklin County Seniors Options; the levy, which the Franklin County voters have passed every five years since 1992, will allow over 10,000 seniors to be served in 2018 with a three percent increase of the levy cycle each year; and

WHEREAS, the Franklin County Seniors Options serves over 7,000 older adults monthly of whom 68 percent are over 70 years of age, 65 percent live alone, and 39 percent identify themselves as members of minority groups; and

WHEREAS, upon this anniversary, the City of Columbus commends the Franklin County Seniors Options for its contributions to our community and wish the program continued success in the future; now, therefore

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

That this Council does hereby recognize and celebrate the 25th Anniversary of the passage of Franklin County Seniors Options on this day, September 29th, 2017.

Legislation Number: 0256X-2017

Drafting Date: 9/27/2017

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize Nationwide Children's Hospital Columbus Marathon for celebrating racing in the community, exceptional fundraising, and groundbreaking research.

WHEREAS, Nationwide Children's Hospital is honored to be the title beneficiary for the Columbus Marathon & 1/2 Marathon and 2017 marks the sixth year of the strong partnership; and

WHEREAS, Thus far more than \$6 million has been raised for the Hospital. This includes more than \$800,000 contributed since 2012 by the Columbus Marathon Board of Directors; and

WHEREAS, the Nationwide Children’s Hospital Columbus Marathon will take place on Sunday, October 15th, 2017 in the heart of the Capital City; and

WHEREAS, we encourage everyone to register and fundraise for the Nationwide Children’s Hospital Columbus Marathon, so that one day we can celebrate finding cures for all of the patients. Dedicate your race to the kids helped by this incredible institution, by running or walking 13.1 or 26.2 miles; and

WHEREAS, The Nationwide Children’s Hospital Columbus Marathon is proud to recognize some of the top high school student athletes and leaders in central Ohio with its 18th annual Lashutka Awards; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the runners, walkers, volunteers and supporters of the Nationwide Children’s Hospital Columbus Marathon & 1/2 Marathon; further, we celebrate our community's youngest patients, honor those who have succumbed to their illnesses, and support the family and friends who stood by them, for their determination and courage

Legislation Number: 0257X-2017

Drafting Date: 9/27/2017

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize October 7, 2017, through October 14, 2017, as Columbus Fashion Week

WHEREAS, Columbus Fashion Week is the premier event showcasing the fashion industry, local designers, and local models in the City of Columbus; and

WHEREAS, the week-long event, sponsored by the non-profit organization Fashion Week Columbus, takes place annually and consists of fashion shows, entertainment, programming, and educational opportunities including the awarding of a scholarship to a fashion design student; and

WHEREAS, this year, Columbus Fashion Week will showcase 12 local emerging fashion designers, international designer and headliner Alex Vinash, more than 130 local models, and a host of local vendors, boutiques, and volunteers; and

WHEREAS, through building excitement and drawing tourists to the area, Columbus Fashion Week boosts the local economy while also hosting and supporting events and programs that benefit local charities like Ronald McDonald House of Central Ohio, Power of Women, and Heart Of It All Fashion; and

WHEREAS, with the support of Fashion Week Columbus Executive Director Thomas McClure, its Board of Directors, and its sponsors, Columbus Fashion Week is committed to demonstrating and improving the City of Columbus’ presence in the fashion industry by showcasing that it is worthy of recognition in the competitive fashion industry; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize October 7, 2017, through October 14, 2017, as Columbus Fashion Week and encourage

residents to participate in available activities throughout the week and to learn more about the fashion industry in Columbus.

Legislation Number: 0259X-2017

Drafting Date: 9/27/2017

Current Status: Passed

Version: 2

Matter Type: Ceremonial Resolution

To recognize October as National Farm to School Month in the City of Columbus and celebrate the Great Lakes Great Apple Crunch by encouraging Columbus residents and businesses to join Columbus City School students, as they crunch into Ohio grown apples at Noon on October 12, 2017.

WHEREAS, In 2010, Congress designated National Farm to School Month to demonstrate the importance of farm to school programs as a way of encouraging healthy nutrition for children, to stimulate local food economies, and to educate children about the origins of food; and,

WHEREAS, the City of Columbus recognizes that consuming the 5 recommended servings of fruits and vegetables per day is vital for children and adults as it prevents obesity and chronic related illness - the city supports this effort by working to provide locally grown fruit and vegetables in schools; and

WHEREAS, Columbus City Council adopted the City of Columbus and Franklin County Local Food Action Plan in November of 2016, demonstrating our City's ongoing commitment to ensuring that Columbus residents have improved education and access to healthy, affordable, and local food; and

WHEREAS, the Columbus City School (CCS) Farm to School Working Group, which included a Columbus Public Health's Local Food System Strategies coordinator, led a planning process: to increase the percentage of the School District's budget that is spent on local food, to increase the amount of local foods consumed by students; and to expand the district's capacity to promote and teach about local foods; and

WHEREAS, Columbus City Schools, which is the largest school district in the state, was recently awarded a USDA Farm to School Implementation grant to purchase a fresh apple cutting system - this system will wash and remove apple cores, as well as treat and package Ohio grown apples - ultimately increasing the consumption of fresh fruit in school cafeterias; and

WHEREAS, there are over 100 apple orchards within the State of Ohio - which collectively produce over 50 different varieties of apples each year; and

WHEREAS, an average of 34.4 million pounds of fresh apples are produced in Ohio each year; and

WHEREAS, the city of Columbus recognizes that a robust, thriving food economy is created through the building of relationships; like the essential one that exists between the Ohio food growers and large consumers such as Columbus City Schools, now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize October as National Farm to School Month in the City of Columbus and celebrate the Great

Lakes Great Apple Crunch by encouraging Columbus residents and businesses to join Columbus City School students, as they crunch into Ohio grown apples at Noon on October 12, 2017.

Legislation Number: 1891-2017

Drafting Date: 7/6/2017

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 Gutknecht Construction Co. for repairs to the handball court at Westgate Park.

The handball courts are the only outdoor courts located in a public park in central Ohio and draw users from throughout the region. The courts were originally constructed in 1972; however they have started to show signs of degradation in recent years. CRPD staff worked with a structural engineer in 2016 to conduct a structural investigation and report. This report indicated that the structure was safe against immediate failure; however, the report provided a list of repairs that should be performed to the structure in order to extend its useable lifespan. This contract will address these items.

The costs for this project will be \$64,875.00 with a contingency of \$9,731.00 for a total of \$74,606.00.

Bids were received in accordance with City Code Section 329, by the Recreation and Parks Department by June 28, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Gutknecht Construction	(MAJ)	\$64,875.00
Righter Co.	(MAJ)	\$103,075.00
McDaniel's Construction	(MBE)	Bid Requested, but none received
Miles McClellan	(MBE)	Bid Requested, but none received

After reviewing the proposals that were submitted, it was determined that Gutknecht Construction Co. was the lowest and most responsive bidder.

Principal Parties:

Gutknecht Construction
2280 Citygate Drive, Columbus, OH 43219
Char Fish, 614-532-5410
31-0935568
Exp. Date: pending

Emergency Justification: An emergency is being requested in that it is immediately necessary to enter into said contract so that work can begin during 2017 and make the repairs before the condition of the structure worsens.

Benefits to the Public: This project will benefit the community by improving a recreational feature that has been in the community for 45 years. It will extend the service life of the handball courts, making them useable for many years to come.

Community Input Issues: These improvements were reviewed and discussed with a club that meets weekly at the handball courts and utilizes the courts on a regular basis.

Area(s) Affected:

Hilltop (15), Westgate Neighborhood

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by updating existing amenities that are used by the community.

Fiscal Impact: \$74,606.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 and Build America Bonds Fund 7746 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Gutknecht Construction Co. for repairs to the handball court at Westgate Park; to amend the 2017 Capital Improvements Budget; to authorize the transfer \$4,461,379.94 between projects within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer \$5,950.00 between projects within the Recreation and Parks Build America Bond Fund; to authorize the transfer and appropriation of \$184,433.50 between projects within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$74,606.00 from the Recreation and Parks Voted Bond Fund and Build America Bonds Fund; and to declare an emergency. (\$74,606.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Co. for repairs to the handball court at Westgate Park; and

WHEREAS, it is necessary to authorize the transfer of \$4,461,379.94 or so much thereof as may be needed between projects within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the transfer of \$5,950.00 or so much thereof as may be needed between projects within the Recreation and Parks Build America Bond Fund 7746; and

WHEREAS, it is necessary to authorize the transfer and appropriation of \$184,433.50 or so much thereof as may be needed between projects within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the expenditure of \$74,606.00 from the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, 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 Gutknecht Construction Co. so that work can begin during 2017 and make the repairs before the condition of the structure worsens; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department is hereby authorized to enter into

contract with Gutknecht Construction Co. for repairs to the handball court at Westgate Park.

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

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

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

SECTION 5. That the transfer of \$4,461,379.94 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachments to this ordinance.

SECTION 6. That the transfer of \$5,950.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Build America Bond Fund 7746 per the account codes in the attachments to this ordinance.

SECTION 7. That the transfer and appropriation of \$184,433.50 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachments to this ordinance.

SECTION 8. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects. See attached file 1891-2017 CIB Amendments.

SECTION 9. For the purpose stated in Section 1, the expenditure of \$74,606.00 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 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1950-2017

Drafting Date: 7/10/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #3) an existing engineering agreement with Evans Mechart Hambleton & Tilton (EMH&T) Inc. for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C for the Division of Sewerage and Drainage. The design consultant shall provide all engineering services during construction including, but not limited to: attendance at all construction kickoff meetings, progress, and disputes review board meetings, submittal review, response to requests for information from contractors, preparation of requests for proposals, claims and change order review, coordination of well dewatering response plan, and record plan production.

Planning Area is 21 - Far East. The consultant has performed the requisite field surveys, geotechnical investigations, and hydraulic calculations necessary to generate the Preliminary Engineering Report which outlined the recommended horizontal and vertical alignments for the proposed sewer. The report concluded that the most economical method for constructing the sewer will be via tunneling methods. The consultant has also completed a Final Design Report, performed all necessary field surveys to generate detailed construction plans, obtained all requisite permits, prepared site-specific maintenance of traffic plans, and produced all specifications necessary for the bidding process. All future work shall be engineering services during construction, described in greater detail in Section 9 of the Director's Information Sheet.

Project Modification Data: Amount of additional funds to be expended: \$553,841.02

1.1 Original Contract	\$2,137,198.16
Modification # 1	\$5,706,025.31
Modification #2	\$1,714,133.90
Modification #3	<u>\$ 553,841.02</u>
TOTAL	\$10,111,198.39

Future Modification #4	\$ 756,649.12
Future Modification #5	<u>\$1,689,509.86</u>
Future Modification Total	\$12,557,357.37

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

Contract modification was planned and anticipated, and so stated in the original contract's legislation.

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

Given the highly technical nature of the project and the specialized knowledge of the project area required to complete the services, it would be more costly to solicit proposals for completions of the services by other parties.

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

Estimates were provided by the consultant for the number of hours needed to complete the portions of the work assigned. Costs were generated using revised hourly rates from those provided in the previous contract modification.

2. **PROJECT TIMELINE:** Contract services shall extend through the duration of the construction process, which will conclude in 2020.

3. **Contract Compliance No.:** 31-0685594 | MAJ | Exp. 02/18/2018 | Vendor #: 004214

4. **Emergency Designation:** Emergency designation **is requested** at this time in order to keep this project on schedule and deal with split funding due to timing with the current bond sale.

5. **ECONOMIC IMPACT:** This tunnel project will construct a new gravity sanitary sewer which will provide service to the rapidly expanding New Albany area. Additional customers will keep sewer rates low, and the gravity sewer will allow for eventual elimination of the pump stations within Jefferson Township, thereby lowering operating costs. Several public meetings have been conducted soliciting property owner feedback within the project area.

6. **FISCAL IMPACT:** This ordinance authorizes the transfer within and expenditure of \$466,553.53 from the Sanitary Build America Bond Fund, Fund 6113 and \$87,287.49 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109 for a total expenditure of \$553,841.02; and the creation of sufficient budget authority for this ordinance.

To authorize the Director of Public Utilities to modify and increase a professional engineering services agreement with EMH&T Inc. for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C; to authorize the transfer within and expenditure of \$466,553.53 from the Sanitary Build America Bond Fund and \$87,287.49 from the Sanitary Sewer General Obligation (G.O.) Bond Fund for a total expenditure of \$553,841.02; to amend the 2017 Capital Improvements Budget; and to declare an emergency. (\$553,841.02)

WHEREAS, Contract No. EL007221 for \$2,137,198.16 was authorized by Ord. No. 0663-2007, passed June 11, 2007; executed by the Director on August 16, 2007, and signed by the City Attorney on August 21, 2007, and

WHEREAS, Contract No. EL013173 for \$5,706,025.31 was authorized by Ord 1006-2012, passed June 11, 2012; executed by the Director on July 23, 2012, approved by the City Attorney on July 30, 2012, and certified by the Auditor's office July 31, 2012; and

WHEREAS, Contract No. EL017423 for \$1,714,133.90 was authorized by Ord 1765-2015, passed July 27, 2015; executed by the Director on September 16, 2015, approved by the City Attorney on September 21, 2015, and certified by the Auditor's office September 23, 2015; and

WHEREAS, the design consultant shall provide all engineering services for this tunnel project to construct a new gravity sanitary sewer which will provide service to the rapidly expanding New Albany area; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of \$466,553.53 from the Sanitary Build America Bond Fund 6113 and \$87,287.49 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2017 Capital Improvements Budget to create sufficient budget authority for this ordinance; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director to modify (Mod #3) an

engineering agreement with the EMH&T Inc. for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C in order to meet project timelines at the earliest practicable date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify (Mod #3) and increase an existing engineering agreement with EMH&T Inc., 5500 New Albany Road, Columbus, Ohio 43054 for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$466,553.53 from the Sanitary Build America Bond Fund 6113 and \$87,287.49 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to expend up to \$466,553.53 from the Sanitary Build America Bond Fund, Fund 6113 and \$87,287.49 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109 for a total of \$553,841.02 per the account codes in the attachment to this ordinance.

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

Fund # | Project No. | Project Name | Current Authority | Revised Authority | Change

6113 | 650405-100002 | Clintonville I&I Project (carryover) | \$0 | \$192,078 | (-\$192,078) Creation of authority to match cash

6113 | 650405-100014 | SSR I&I Sullivant Ave (carryover) | \$0 | \$274,476 | (-\$274,476) Creation of authority to match cash

6113 | 650405-100002 | Clintonville I&I Project (carryover) | \$192,078 | \$0 | (-\$192,078)

6113 | 650405-100014 | SSR I&I Sullivant Ave (carryover) | \$274,476 | \$0 | (-\$274,476)

6113 | 650034-100006 | Blacklick Sanitary Interceptor Sewer, Sec 6, Parts B&C (carryover) | \$0 | \$466,554 | (+\$466,554)

6109 | 650745-100008 | 2016 General Construction Contract (carryover) | \$85,951 | \$0 | (-\$85,951)

6109 | 650762-100000 | GIS Professional Services (carryover) | \$0 | \$1,337 | (-\$1,337) Creation of authority to match cash

6109 | 650762-100000 | GIS Professional Services (carryover) | \$1,337 | \$0 | (-\$1,337)

6109 | 650034-100006 | Blacklick Sanitary Interceptor Sewer, Sec 6, Parts B&C (carryover) | \$0 | \$87,288 | (+\$87,288)

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

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

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

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

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

SECTION 10. That for reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 2044-2017

Drafting Date: 7/18/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

Section 5513.01 (B) of the Ohio Revised Code authorizes the Director of the Ohio Department of Transportation (ODOT) to allow political subdivisions to participate in ODOT contracts for the purchase of machinery, materials, supplies, services and other articles which the Department has entered into. It is the intent of ODOT to establish and operate the ODOT Cooperative Purchasing Program for that purpose. The City of Columbus, Department of Public Service has the desire to utilize the service contracts established by ODOT for their own use as necessary. Having the ability to utilize ODOT service contracts as needed, will make the Department of Public Service more effective and efficient. This legislation will authorize the Director of Public Service to participate in these contracts up to \$20,000.00. Any contracts exceeding \$20,000.00 will be subject to Council approval.

That the Director of Public Service is hereby authorized to participate in contracts for services established by the Ohio Department of Transportation under section 5513.01(B) of the Ohio Revised Code. That the Director of Finance and Management is hereby authorized to participate in contracts for machinery, materials, supplies, or other articles established by ODOT under Section 5513.01(B) of the Ohio Revised Code. The City of Columbus shall be bound by all term and conditions prescribed in the contracts established by the Director of Transportation. This authorization is to be considered permanent

Additionally, this ordinance waives the competitive bidding provisions of the Columbus City Codes for all purchases to be established from the ODOT cooperative purchasing program. On a case by case basis, purchases deemed to be in the best interests of the City of Columbus and where the City cannot secure better terms and conditions compared to the established ODOT contract.

2. FISCAL IMPACT

None. This legislation will authorize participation in ODOT established contracts up to \$20,000.00 per Public Service Division. Any service contracts exceeding \$20,000.00 will be subject to Council approval.

To authorize the Directors of the Departments of Public Service and Finance and Management to participate in contracts established by the Ohio Department of Transportation (ODOT) under section 5513.01(B) of the Ohio Revised Code; and to waive the competitive bidding provisions of the Columbus City Codes for purchases made under the ODOT Cooperative Purchasing Program.

WHEREAS, the Ohio Revised Code Section 5513.01 (B) provides the opportunity for Counties, Townships, Municipal Corporations, Conservancy Districts, Township Park Districts, Park Districts created under Chapter 1545 of the Revised Code, Port Authorities, Regional Transit Authorities, Regional Airport Authorities, Regional Water and Sewer Districts, County Transit Boards, State Universities or Colleges to participate in contracts of the Ohio Department of Transportation for the purchase of machinery, material, supplies, services or other articles; and

WHEREAS, the Director of Public Service and Director of Finance and Management hereby requests authority in the name of the City of Columbus to participate in the Ohio Department of Transportation contracts for the purchase of machinery, material, supplies, services or other articles, which ODOT has entered into pursuant to Ohio Revised Code Section 5513.01 (B); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Public Service and Director of Finance and Management for any and all divisions of the Department of Public Service to utilize ODOT established service contracts as needed. Other City of Columbus Departments are not authorized by this ordinance; now, therefore;

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

SECTION 1. That the Director of Public Service is hereby authorized to participate in contracts for services established by the Ohio Department of Transportation under section 5513.01(B) of the Ohio Revised Code. The City of Columbus shall be bound by all term and conditions prescribed in the contracts established by the Director of Transportation. This authorization is to be considered permanent.

SECTION 2. That the Director of Finance and Management is hereby authorized to participate in contracts for machinery, materials, supplies, or other articles established by ODOT under Section 5513.01(B) of the Ohio Revised Code. The City of Columbus shall be bound by all term and conditions prescribed in the contracts established by the Director of Transportation. This authorization is to be considered permanent.

SECTION 3. That the Director of Public Service and Director of Finance and Management are hereby authorized to agree in the name of the City of Columbus to establish purchase orders and directly pay vendors under each such contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract. The Director of Public Service and Director of Finance and Management are authorized to participate in ODOT established contracts up to \$20,000.00 per Public Service Division. Any service contracts exceeding \$20,000.00 will be subject to Council approval.

SECTION 4. That the City of Columbus agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01(B) of the Ohio Revised Code. The City of Columbus agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program which the City of Columbus may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its

employees.

SECTION 5. That in authorizing any purchases pursuant to this cooperative purchasing program Columbus City Council deems it to be in the best interests of the City to waive the competitive bidding requirements to permit participation in said service contracts and hereby waives applicable provisions of Chapter 329 of the Columbus City Codes.

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

Legislation Number: 2106-2017

Drafting Date: 7/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is to change the Federal Identification number for contracts and purchase orders currently in process and/or established with Old Dominion Brush Company Inc., due to an acquisition of the company by Alamo Group. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Old Dominion Brush Company Inc., Fed Tax# 54-0715588 to Fed Tax# 81-4164227.

1. Amount of additional funds: N/A
2. Reason additional needs were not foreseen: Unaware Old Dominion Brush Company Inc. was in the process of reforming their company to be acquisitioned by Alamo Group.
3. Reason other procurement processes not used: Emergency legislation requested to submit new purchase orders to vendor for goods awarded on previous purchase orders.
4. How cost was determined: N/A

FISCAL IMPACT: No additional monies are required to modify the contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts, materials, equipment and/or service to City agencies using Universal Term Contracts and 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 Old Dominion Brush Company, Inc.; and to declare an emergency.

WHEREAS, the Finance/Purchasing Office and other agencies have issued several one-time purchase orders established with Old Dominion Brush Company Inc. under their previous name and Federal Tax ID number; and

WHEREAS, Old Dominion Brush Company Inc., has changed their operations and taken a new federal tax id number; 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 Old Dominion Brush Company, Inc., thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to modify all past, present and future contracts with Old Dominion Brush Company, Inc., and purchase orders pursuant to those contracts, to reflect the new FID number from Fed Tax# 54-0715588 to Fed Tax# 81-4164227.

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: 2176-2017

Drafting Date: 8/7/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the July 27, 2017 Ohio Water Development Authority Board meeting:

Blueprint Clintonville GI Part 1 - Blenheim/Glencoe Project (CIP# 650870-100001); Loan amount: \$9,459,159.60; Loan Fee: \$33,107.00.

This Sanitary Systems Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2229-2016 which passed September 26, 2016.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.75%.

FISCAL IMPACT: \$33,107.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on July 27, 2017. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville GI Part 1 - Blenheim/Glencoe Project loan; to authorize the expenditure of \$33,107.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$33,107.00)

WHEREAS, on July 27, 2017 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 7, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and 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 is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Clintonville GI Part 1 - Blenheim/Glencoe Project; CIP No. 650870-100001, WPCLF No. CS390274-0217, OWDA No. 7772.

SECTION 2. That the expenditure of \$33,107.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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 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: 2177-2017

Drafting Date: 8/7/2017

Current Status: Passed

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the July 27, 2017 Ohio Water Development Authority Board meeting:

Blueprint Clintonville GI Part 3 - Morse/Dominion Project (CIP# 650870-100003); Loan amount: \$5,658,402.42; Loan Fee: \$19,804.00.

This Sanitary Systems Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2229-2016 which passed September 26, 2016.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.75%.

FISCAL IMPACT: \$19,804.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on July 27, 2017. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville GI Part 3 - Morse/Dominion Project loan; to authorize the expenditure of \$19,804.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$19,804.00)

WHEREAS, on July 27, 2017 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 7, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and 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 is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Clintonville GI Part 3 - Morse/Dominion Project; CIP No. 650870-100003, WPCLF No. CS390274-0228, OWDA No. 7773.

SECTION 2. That the expenditure of \$19,804.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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 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: 2178-2017

Drafting Date: 8/7/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the July 27, 2017 Ohio Water Development Authority Board meeting:

Blueprint Clintonville GI Part 4 - Overbrook/Chatham Project (CIP# 650870-100004); Loan amount: \$1,271,410.82; Loan Fee: \$4,450.00.

This Sanitary Systems Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2229-2016 which passed September 26, 2016.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The

WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.75%.

FISCAL IMPACT: \$4,450.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on July 27, 2017. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville GI Part 4 - Overbrook/Chatham Project loan; to authorize the expenditure of \$4,450.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,450.00)

WHEREAS, on July 27, 2017 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 7, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and 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 is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Clintonville GI Part 4 - Overbrook/Chatham Project; CIP No. 650870-100004, WPCLF No. CS390274-0230, OWDA No. 7774.

SECTION 2. That the expenditure of \$4,450.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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 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: 2179-2017

Drafting Date: 8/7/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the July 27, 2017 Ohio Water Development Authority Board meeting:

Blueprint Hilltop 4 Lining Project (CIP# 650875-100003); Loan amount: \$2,805,394.80; Loan Fee: \$9,819.00.

This Sanitary Systems Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2229-2016 which passed September 26, 2016.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.00%.

FISCAL IMPACT: \$9,819.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on July 27, 2017. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Hilltop 4 Lining Project loan; to authorize the expenditure of \$9,819.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$9,819.00)

WHEREAS, on July 27, 2017 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 7, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and 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 is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Hilltop 4 Lining Project; CIP No. 650875-100003, WPCLF No. CS390274-0260, OWDA No. 7775.

SECTION 2. That the expenditure of \$9,819.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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 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: 2198-2017

Drafting Date: 8/9/2017

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND:

The City's Department of Public Utilities (DPU) is engaged in the Linden Neighborhood Stormwater System Improvements Phase 2 P610785-100000 Public Improvement Project ("Public Project"). The City must acquire in good faith and accept certain fee simple title and lesser real estate in the vicinity of North Linden, Columbus, Ohio 43224 (collectively, "Real Estate") in order for DPU to complete the Public Project. Accordingly, DPU

requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

\$165,000.00 is required and budgeted for the City Attorney to acquire the Real Estate and DPU determined it will come from DPU’s Storm Recovery Zone Super BABs, Fund 6202. An amendment to the 2017 Capital Improvements Budget will be necessary.

EMERGENCY JUSTIFICATION:

Not applicable

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of North Linden, Columbus, Ohio 43224 and contract for associated professional services in order for DPU to timely complete the Linden Neighborhood Stormwater System Improvements Phase 2 P610785-100000 Public Improvement Project; and to authorize and amendment to the 2017 Capital Improvements Budget. (\$165,000.00)

WHEREAS, the City intends to improve the stormwater infrastructure in the vicinity of North Linden, Columbus, Ohio 43224 by allowing the Department of Public Utilities (DPU) to engage in the Linden Neighborhood Stormwater System Improvements Phase 2 P610785-100000 Public Improvement Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located in the vicinity of North Linden, Columbus, Ohio 43224 (*i.e.* Real Estate) in order for DPU to complete the Public Project; and

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

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and **now, therefore,**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of North Linden, Columbus, Ohio 43224, (*i.e.* Real Estate) in order for the Department of Public Utilities (DPU) to timely complete the Linden Neighborhood Stormwater System Improvements Phase 2 P610785-100000 Public Improvement Project.

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title

work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

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

<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6202	P610904-100000	Fairwood Ave/Koebel Road Drainage	\$118,076	\$3,076	(-\$115,000)
6202	P610785-100000	Linden Neighborhood Stormwater System Improvements Phase 2	\$50,060	\$165,000	(+115,000)

SECTION 4. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to One Hundred Sixty-five Thousand and 00/100 U.S. Dollars (\$165,000.00), or as much as may be necessary, from the Storm Recovery Zone Super BABs, Fund 6202 according to the account codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 6. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 2200-2017

Drafting Date: 8/9/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #1) an existing professional engineering agreement with GPD GROUP (Glaus, Pyle, Schomer, Burns & Dehaven) for the West Franklinton Sewer Improvements project, CIP 650870-116161. This project will design upgrades to the collection system in the West Franklinton Blueprint area by upsizing existing sanitary sewer pipes to a larger diameter in order to convey additional flow. This will help to reduce the occurrence of sewer backups into basements.

2. PROJECT MODIFICATION: Amount of additional funds to be expended: \$75,599.17

2.1. <u>Original Contract</u> (PO048091)	\$99,809.42
Modification No. 1 (Current)	<u>\$75,599.17</u>
TOTAL Cost (\$)	\$175,408.59

2.2. **Reasons additional goods/services could not be foreseen:**

This contract modification was unplanned. Because of the flooding problem at the exact same location of the existing West Franklinton project, and in order to save cost and time, this modification is issued.

2.3. **Reason other procurement processes were not used:**

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

2.4. **How was the cost of the modification determined:**

The costs were determined through negotiations between GPD and DOSD.

3. **THE PROJECT TIMELINE:** It is anticipated that the modification contract documents will be signed in September of 2017. It is anticipated the project will take approximately 2 years to complete.
4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
5. **CONTRACT COMPLIANCE No.:** 34-1134715 | MAJ | Exp. 06/29/2019 | Vendor #: 006560
6. **ECONOMIC IMPACT:** This project will improve the stormwater collection system and mitigate flooding issues at the Central Avenue railroad overpass and make it accessible during heavy rain events
7. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer and expend up to \$75,599.17 from the Sanitary Sewer System General Obligation Bond Fund, Fund 6109, and amend the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify an existing a professional engineering services agreement with Glaus, Pyle, Schomer, Burns & Dehaven, dba GPD Group, for the West Franklinton Sewer Improvements project; to authorize the transfer and expenditure of up to \$75,599.17 from the Sanitary Sewer System General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$75,599.17)

WHEREAS, it is necessary to modify (Mod#1) contract, PO048091, which was authorized by Ord. 2692-2017, passed by Columbus City Council on January 9, 2017; executed on February 17, 2017; approved by the City Attorney on February 17, 2017; and certified by the City Auditor’s office on February 24, 2017; and

WHEREAS, this modification will design upgrades to the collection system in the West Franklinton Blueprint area by upsizing existing sanitary sewer pipes to a larger diameter to carry additional flow; and

WHEREAS, it is necessary to authorize the transfer and expenditure of up to \$75,599.17 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 6109; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for purposes

of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify (Mod #1) an existing professional engineering services agreement with GPD Group for the West Franklinton Sewer Improvements project at the earliest practical date for the preservation of the public health and safety; **Now, Therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify (Mod #1) an existing engineering agreement with Glaus, Pyle, Schomer, Burns & Dehaven dba GPD Group, 1801 Watermark Drive, Suite 210, Columbus, Ohio 43215, for the West Franklinton Sewer Improvements project, CIP 650870-116161, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$75,599.17 from the Sanitary Sewer General Obligation Bond Fund, Fund No. 6109 per the accounting codes in the attachment to this ordinance.

Section 3. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6109, Sanitary Sewer G.O. Bonds Fund as follows:

Fund | Project ID | Project Name | Current Authority | Change

6109 | P650725-100009 | Center Large Diameter | \$66,384 | \$0 | (-\$66,384) Carryover

6109 | P650725-100012 | Lrg Diameter - Scioto Main Trunk | \$28,535 | \$19,319 | (-\$9,216) Carryover

6109 | P650870-116161 | W Franklinton Sewer Improvements | \$0 | \$75,600 | (+75,600)

SECTION 4. That the Director is hereby authorized to expend up to \$75,599.17 in the following manner: Sanitary Sewer G.O. Bond Fund, Fund 6109 per the attached DAX financial transaction spreadsheet.

SECTION 5. That the said engineering company, Glaus, Pyle, Schomer, Burns & Dehaven dba GPD Group, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 2245-2017

Drafting Date: 8/18/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Amendment: Z04-036A

Ordinance #0493-2005, passed March 28, 2005 (Z04-036), rezoned 159.95± acres from M-1, Manufacturing District, to CPD, Commercial Planned Development District, and L-M, Limited Manufacturing District to develop hospital-related commercial and industrial uses. In Subarea II, the rezoning legislation included a commitment for a specific monetary contribution for roadway improvements. This legislation will amend Ordinance #0493-2005 by modifying the CPD Text to decrease the amount the developer has to contribute to roadway improvements as approved by the Division of Traffic Management because less commercial development is occurring than was anticipated. The Far East Area Commission also reviewed the modifications and recommends approval. All other aspects of Ordinance #0493-2005 remain in effect, and are included in this amendment.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #0493-2005, passed March 28, 2005 (Z04-036), for property located at **6314 EAST BROAD STREET (43213)**, by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD Text for Subarea II as it applies to the required monetary contribution for roadway improvements (Rezoning Amendment # Z04-036A) **and to declare an emergency.**

WHEREAS, Ordinance #0493-2005, passed March 28, 2005 (Z04-036), rezoned 159.95± acres located at **6314 EAST BROAD STREET (43213)** from M-1, Manufacturing District, to CPD, Commercial Planned Development District, and L-M, Limited Manufacturing District; and

WHEREAS, that rezoning established specific development standards addressing permitted uses, setbacks, access, parking, landscaping, building design, and lighting commitments; and

WHEREAS, the CPD Text in Subarea II included a commitment for a specific monetary contribution for roadway improvements; and

WHEREAS, the Applicant proposes to modify the CPD Text in Subarea II to decrease the amount the

developer has to contribute to roadway improvements from \$500,000 to \$242,000 as approved by the Division of Traffic Management; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #0493-2005, passed March 28, 2005 (Z04-036), to modify this commitment; and

WHEREAS, all other aspects of Sections 1 and 2 contained in Ordinance #0493-2005 are unaffected by this amendment and remain in effect, and are repeated below for clarity; and

WHEREAS, an emergency exists in order to allow the applicant to meet contractual deadlines for the construction and sale or rental agreements for the subject property; 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6314 EAST BROAD STREET (43213), being 159.95± acres located at the northeast corner of East Broad Street and Taylor Station Road, and being more particularly described as follows:

SUBAREA I
CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT
PARCEL ONE
43.837 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, being part of the 111.20 acre tract conveyed as PARCEL ONE, and the 132 acre tract conveyed as PARCEL THREE to Lucent Technologies Inc. by deed of record in Instrument No. 200207230180184 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly bounded and described as follows:

Beginning at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);

Thence North 03° 56' 51" East, a distance of 1654.05 feet, along the centerline of said Taylor Station Road, to a magnetic nail set;

The following six (6) courses across said 111.20 acre and 132 acre tracts:

1. Thence North 82° 41' 33" East, a distance of 786.03 feet, to an iron pin set;
2. Thence South 07° 20' 46" East, a distance of 769.03 feet, to an iron pin set;
3. Thence North 82° 39' 14" East, a distance of 75.15 feet, to an iron pin set;
4. Thence South 08° 00' 06" East, a distance of 512.30 feet, to an iron pin set;
5. Thence North 81° 59' 54" East, a distance of 912.83 feet, to an iron pin set;
6. Thence South 07° 46' 36" East, a distance of 339.99 feet, to a magnetic nail set in the centerline of said East Broad Street;

Thence South 82° 21' 49" West, a distance of 2106.31 feet, along the centerline of said East Broad Street, to the True Point of Beginning. Containing 43.837 acres of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

PARCEL TWO

7.327 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, and being part of PARCEL ONE and all of PARCEL TWO as conveyed to Continental/6200 E. Broad, LLC by deed of record in Instrument No. 200312110392719 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly bounded and described as follows:

Beginning, for reference, at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);

Thence North 82° 21' 49" East, a distance of 2106.31 feet, with the centerline of said East Broad Street, to a magnetic nail set;

Thence North 07° 46' 36" West, a distance of 339.99 feet, with the line common to that 43.837 acre tract conveyed to Mt. Carmel Health System by deed of record in Instrument Number 200312110392742 and that 24.704 acre tract conveyed to Empire Ventures/6200 E. Broad, LLC by deed of record in Instrument Number 200312110392762, to an iron pin set in the southerly line of said PARCEL TWO. Said iron pin being the TRUE POINT OF BEGINNING of the herein described tract;

Thence South 81° 59' 54" West, a distance of 912.83 feet, with a northerly line of said 43.837 acre tract, to an iron pin set at the southwesterly corner of said PARCEL TWO;

Thence North 08° 00' 06" West, a distance of 262.41 feet, with an easterly line of said 43.837 acre tract, to an iron pin set;

Thence North 82° 21' 28" East, a distance of 1236.74 feet, across said PARCEL ONE, to an iron pin set in a westerly line of said 24.704 acre tract;

Thence South 07° 00' 27" East, a distance of 254.69 feet, with a westerly line of said 24.704 acre tract, to an iron pin set at the southeasterly corner of said PARCEL TWO;

Thence South 81° 59' 54" West, a distance of 319.47 feet, with a northerly line of said 24.704 acre tract, to the TRUE POINT OF BEGINNING. Containing 7.327 acres of land, more or less, of which 7.020 acres are from PARCEL TWO and 0.307 acre is from PARCEL ONE.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the Ohio State Plane Coordinate System as per NAD83 (1986 adjustment). Control for bearings was derived using the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

To Rezone From: M-1 Manufacturing District,

To: CPD, Commercial Planned Development District.

**SUBAREA II
CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT
24.704 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, being all of the 1.128 acre tract conveyed as PARCEL TWO, the 0.488 acre tract conveyed as PARCEL FOUR, the 2.512 acre tract conveyed as PARCEL FIVE, and part of the 111.20 acre tract conveyed as PARCEL ONE, to Lucent Technologies Inc. by deed of record in Instrument No. 200207230180184 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning for Reference at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);

Thence North 82° 21' 49" East, a distance of 2106.31 feet, along the centerline of said East Broad Street, to a magnetic nail set. Said magnetic nail being the TRUE POINT OF BEGINNING of the herein described tract;

The following six (6) courses across said 111.20 acre tract:

1. Thence North 07° 46' 36" West, a distance of 339.99 feet, to an iron pin set;
2. Thence North 81° 59' 54" East, a distance of 319.47 feet, to an iron pin set;
3. Thence North 07° 00' 27" West, a distance of 492.05 feet, to an iron pin set;
4. Thence North 82° 59' 33" East, a distance of 136.13 feet, to an iron pin set;
5. Thence North 07° 29' 04" West, a distance of 346.24 feet, to an iron pin set;
6. Thence North 82° 11' 38" East, a distance of 843.45 feet, to an iron pin set in the westerly line of the 2.758 acre tract conveyed to ZRM Property Co. by deed of record in Instrument No. 199902220044107;

Thence South 04° 04' 48" West, a distance of 1202.58 feet, along the westerly lines of said 2.758 acre tract, the 1.100 acre tract conveyed to KDK Enterprises, PLL by deed of record in Official Record 28545 B20, the 1.256 acre tract conveyed to 77-83 Outerbelt Street, LLC by deed of record in Instrument No. 200310080322388 and the 3.502 acre tract conveyed to Praedium II Buckeye LLC by deed of record in Instrument No. 199712090163335, to a magnetic nail set in the centerline of said East Broad Street (State Route 16);

Thence South 81° 52' 38" West, a distance of 443.69 feet, along said centerline, to a magnetic nail set;

Thence South 82° 21' 49" West, a distance of 616.66 feet, along said centerline, to the TRUE POINT OF BEGINNING. Containing 24.704 acres of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

To Rezone From: M-1 Manufacturing District,

To: CPD, Commercial Planned Development District.

SUBAREA III

L-M, LIMITED MANUFACTURING DISTRICT

84.083± ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, and being part of PARCEL ONE as conveyed to Continental/6200 East Broad, LLC. by deed of record in Instrument No. 200312110392719 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly bounded and described as follows:

Beginning for Reference at a magnetic nail set marking the centerline intersection of East Broad Street (State Route 16) (width varies) and Taylor Station Road (98 foot R/W);

Thence North 03° 56' 51" East, a distance of 1654.05 feet, with the centerline of said Taylor Station Road, to a magnetic nail set. Said magnetic nail being the TRUE POINT OF BEGINNING of the herein described tract;

Thence North 03° 56' 51" East, a distance of 439.75 feet, continuing along said centerline to a magnetic nail set at the southwesterly corner of the 92.736 acre tract of land conveyed to M/I Homes of Central Ohio, LLC by deed of record in Instrument Number 200312110392756 ;

Thence with the southerly lines of said 92.736 acre tract the following courses and distances:

North 82° 19' 49" East, a distance of 1378.24 feet, to an iron pin set;

North 07° 19' 31" West, a distance of 262.13 feet, to an iron pin set;

North 82° 40' 29" East, a distance of 1843.61 feet, to an iron pin set in the westerly line of the 1.350 acre tract conveyed to Westminster 3 Medical Properties, LLC by deed of record Instrument No. 2000010110206182, being the westerly line of "OUTERBELT EAST COMMERCE PARK", as recorded in Plat Book 46, Page 4;

Thence South 04° 04' 48" West, a distance of 1146.67 feet, with the westerly lines of said 1.350 acre tract, the 1.370 acre tract conveyed to Cellco Partnership by deed of record in Instrument No. 200307230228066, the 1.098 acre tract conveyed to R. & C. Investments, LLC by deed of record in Instrument No. 199903310079056, the 1.099 acre tract conveyed to ASP, Inc. by deed of record in Instrument No. 199903290076187, the 1.000

acre tract conveyed to Telhio Credit Union, Inc. by deed of record in Official Record 13576 106, the 2.000 acre tract conveyed to the Columbus Telephone Employees Credit Union, Inc. by deed of record in Deed Book 3288, Page 382, the 1.876 acre tract conveyed to Gebhard W. Keny, Jr. by deed of record in Official Record 26451 J11, and the 2.758 acre tract conveyed to Lupo LLC by deed of record in Instrument No. 200407020154413, being the westerly line of said "OUTERBELT EAST COMMERCE PARK", to an iron pin set at the northeasterly corner of the 24.704 acre tract of land conveyed to Empire Ventures/6200 E. Broad, LLC by deed of record in Instrument Number 200312110392762;

Thence South 82° 11' 38" West, along the northerly line of said 24.704 acre tract, a distance of 843.45 feet, to an iron pin set;

Thence with the westerly lines of said 24.704 acre tract the following courses and distances:
South 07° 29' 04" East, a distance of 346.24 feet, to an iron pin set;

Thence South 82° 59' 33" West, a distance of 136.13 feet, to an iron pin set;

Thence South 07° 00' 27" East, a distance of 237.36 feet, to an iron pin set;

Thence South 82° 21' 28" West, across said PARCEL ONE, a distance of 1236.74 feet, to an iron pin set in an easterly line of the 43.837 acre tract of land conveyed to Mt. Carmel Health System by deed of record in Instrument Number 200312110392742;

Thence with the easterly lines of said 43.837 acre tract the following courses and distances;
North 08° 00' 06" West, a distance of 249.89 feet, to an iron pin set;
South 82° 39' 14" West, a distance of 75.15 feet, to an iron pin set;
North 07° 20' 46" West, a distance of 769.03 feet, to an iron pin set at the northeasterly corner of said 43.837 acre tract;

Thence South 82° 41' 33" West, with the northerly line of said 43.837 acre tract, a distance of 786.03 feet, to the TRUE POINT OF BEGINNING. Containing 84.083 acres of land, more or less.
Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the Ohio State Plane Coordinate System as per NAD83 (1986 adjustment). Control for bearings was derived using the bearing of North 82° 21' 49" East for the centerline of East Broad Street as established from a series of GPS observations in October, 2003.

EVANS, MECHWART HAMBLETON & TILTON, INC.

To Rezone From: M-1 Manufacturing District,

To: L-M, Limited Manufacturing District.

SECTION 2. That Height Districts are hereby established on this property as follows: One-hundred ten (110) feet on the CPD, Commercial Planned Development District for Subarea I; Sixty (60) feet on the CPD,

Commercial Planned Development District for Subarea II; and Sixty (60) feet on the L-M, Limited Manufacturing District for Subarea III.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development and L-M, Limited Manufacturing Districts and Application among the records of the Building Services Division as required by Sections 3311.12 and 3370.03 of the Columbus City Codes; said plan being titled, "**CPD EXHIBIT,**" signed by **Jeffrey L. Brown, Attorney for the Applicant, and dated** February 23, 2005, and text titled, "**DEVELOPMENT TEXT,**" dated ~~March 28, 2005~~ **September 5, 2017, both and** signed by ~~Jeffrey L. Brown~~ **Michael T. Shannon, Attorney for the Applicant,** and the text reading as follows:

(SEE ATTACHMENT FILE TITLED, "ORD2245-2017_CPD_TEXT_AMENDED".)

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

Legislation Number: 2250-2017

Drafting Date: 8/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with North Shore Pump and Equipment Company for the purchase and delivery of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage at the Southerly Wastewater Treatment Plant. The equipment will be used at the Southerly Wastewater Treatment Plant on inlet and discharge check valves on scum ejectors.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006362). Sixty-four (64) vendors were solicited and two (2) bids were received and opened on August 17, 2017. After a review of the bids, the Division of Sewerage and Drainage recommends the award be made to the lowest responsive and responsible and best bidder, North Shore Pump and Equipment Company, for All Items.

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: North Shore Pump and Equipment Company. Vendor# 006876 CC# 34-1810554 Expires 8/11/19 Majority Status

FISCAL IMPACT: \$20,796.80 is needed and budgeted for this purchase.

\$11,350.20 was expended in 2016

\$0.00 was expended in 2015

To authorize the Director of Finance and Management to enter into a contract with North Shore Pump and Equipment Company for the purchase of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage; and to authorize the expenditure of \$20,796.80 from the Sewer System Operating Fund. (\$20,796.80)

WHEREAS, the parts for Yeoman's Ejectors 4000 series, SDV 150 will be used at the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant on inlet and discharge check valves on scum ejectors; and

WHEREAS, the Purchasing Office opened formal bids on August 17, 2017 for the purchase of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive and responsible and best bidder, North Shore Pump and Equipment Company; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a contract with North Shore Pump and Equipment Company in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006362 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with North Shore Pump and Equipment Company., 2535 Center Street, Cleveland, OH 44113, for the purchase of parts for Yeoman's Ejectors 4000 series, SDV 150 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$20,796.80 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in Object Class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2279-2017

Drafting Date: 8/23/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Finance and Management to renew and modify a contract with K.N.S. Services, Inc. for the provision of software, equipment, and technical support for security systems at various City facilities, including but not limited to: City Hall, Columbus Public Health, DoT Arlingate Facility, various Recreation Centers, Jerry Hammond Center, 17th and 25th Public Service Outpost, Municipal Court, and other facilities under the purview of the Facilities Management Division. It should be noted that KNS will also provide the security system at the new Michael B. Coleman Governmental Building.

Pursuant to Ordinance 0196-2014, the Director of Recreation and Parks and the Director of Finance and Management were authorized to enter into a five-year contract, subject to annual approval and authorization, with KNS Services, pursuant to the sole source provisions of the Columbus City Code Section 329.07 for maintenance and support of security camera systems located in various Recreation and Parks facilities and for security camera systems located at various facilities under the purview of the Facilities Management Division. The term of the contract authorized by Ordinance 0196-2014 is March 1, 2014 through February 28, 2019. This ordinance seeks authority to renew a security software, equipment, and support contract with KNS for the fourth of five annual renewals.

This ordinance also authorizes the Director of Finance and Management to modify the existing City contract with K. N. S. Services, Inc. to provide sufficient contract funding for the 2017 - 2018 annual contract cycle. With the addition of new City facilities, including but not limited to remote parking locations, the Michael B. Coleman Government building, and improved security systems at City Hall, it is imperative that City security systems have the appropriate software, equipment, and technical support to ensure the safety of employees and City residents.

The Contract Compliance Number for K. N. S. Services, Inc. is 31-1460220, EBO Certification # CC005443, with an expiration date of 2/18/2018.

Emergency action is requested to ensure that software, equipment, and technical support for City security systems can be provided quickly and without interruption.

Fiscal Impact: This ordinance authorizes an expenditure of \$50,000.00 from the General Fund and \$151,000.00 from the Construction Management Capital Improvement Fund with K.N.S. Services, Inc. to provide software, equipment, technical support and maintenance/service for security systems for facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$201,000.00 in the General Fund and Construction Management Capital Improvement Fund collectively for these expenditures.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to renew and modify an existing contract with K. N. S. Services, Inc.; to authorize the expenditure of \$151,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$50,000.00 from the General Fund; to waive competitive bidding requirements of Columbus City Code Chapter 329; and to declare an emergency. (\$201,000.00)

WHEREAS, K.N.S. Services, Inc. currently provides of software, equipment, and technical support for security systems at various City facilities, including but not limited to: City Hall, Columbus Public Health, DoT Arlingate Facility, various Recreation Centers, Jerry Hammond Center, 17th and 25th Public Service Outpost, Municipal Court, and other facilities under the purview of the Facilities Management Division; and

WHEREAS, pursuant to Ordinance No. 0196-2014, the City of Columbus entered into a five year software service and maintenance agreement with K. N .S. Services, Inc.; and

WHEREAS, with the addition of new City facilities, including but not limited to remote parking locations, the Michael B. Coleman Government building, and improved security systems at City Hall, it is imperative that City security systems have the appropriate software, equipment, and technical support to ensure the safety of employees and City residents, and visitors; and

WHEREAS, it is necessary to renew the security software, equipment, and support contract with KNS for the fourth of five annual renewals and to modify the agreement to provide sufficient contract funding for the 2017-2018 annual contract renewal; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of Columbus City Code Chapter 329 to allow a single vendor to provide the necessary hardware, software, technical support, and camera equipment replacements for security systems under the purview of the Facilities Management Divisions and to provide a single point of contact for software and hardware issues and staff training needs in order to minimize compatibility and integration issues, and improve service and reliability of the City's security system; and

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

WHEREAS, it is necessary to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$151,00.00 from the Construction Management Capital Improvement Fund and \$50,000.00 from the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to renew and modify a contract with K.N.S. Services, Inc. to provide the service and maintenance of security systems for the Facilities Management Division, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the 2017 Capital Improvement Budget be amended as follows:

See Attached File: Ord 2279-2017 Legislation Template.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 7733, as follows:

See Attached File: Ord 2279-2017 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to renew and modify a contract with K.N.S. Services, Inc. in order to provide software, equipment, technical support, and maintenance/service for security systems under the purview of the Facilities Management Division.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, Sub Fund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2279-2017.xls

SECTION 5. That the expenditure of \$151,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2279-2017.xls

SECTION 6. 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 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Columbus City Code Chapter 329 for this contract.

SECTION 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2288-2017

Drafting Date: 8/24/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the Department of Public Utilities, Division of Sewerage and Drainage. The contract will provide for the purchase of one (1) Magna Drive Odor Control Motor for the Southerly Wastewater Treatment Plant. The Magna Drive Odor Control Motor is used at the Southerly Wastewater Treatment Plant to control odors.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006086). Thirty-Seven (37) vendors were solicited and two (2) bids were received and opened on July 20, 2017. After a review of the bids, the Division of Sewerage and Drainage recommends the award be made to the lowest responsive and responsible and best bidder, Applied Industrial Technologies in the amount of \$36,198.38 for All Items.

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: Applied Industrial Technologies Vendor#006401 CC# 34-0117420 Exp. 06/29/19
Majority Status

FISCAL IMPACT: \$36,198.38 is budgeted and needed for this purchase.

\$0.00 was spent in 2016

\$0.00 was spent in 2015

To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of one (1) Magna Drive Odor Control Motor for the Division of Sewerage and Drainage; and to authorize the expenditure of \$36,198.38 from the Sewerage Operating Fund. (\$36,198.38)

WHEREAS, The Magna Drive Odor Control Motor will be used at the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to control odors; and

WHEREAS, the Purchasing Office opened formal bids on July 20, 2017 for the purchase of a Magna Drive Odor Control Motor for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive and responsible and best bidder, Applied Industrial Technologies; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a contract with Applied Industrial Technologies in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006086 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Applied Industrial Technologies, 3855 Business Park Dr, Columbus, OH 43204, for the purchase of a Magna Drive Odor Control Motor for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$36,198.38 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in Object Class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2290-2017

Drafting Date: 8/24/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Municipal Court Clerk to modify the contract with Neopost USA, Inc. for the provision of mail services; to authorize an expenditure of \$9,170.00 from the Municipal Court Clerk Computer Fund. (\$9,170.00)

WHEREAS, it is necessary to modify the contract with Neopost USA, Inc. for the procurement of mail services; and

WHEREAS, the mail services creates a more efficient and cost effective mail operation for the Municipal Court Clerk's Office through electronically processing certified mail and return receipts; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the Municipal Court Clerk to modify the contract with Neopost USA, Inc. for the provision of mail 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 Municipal Court Clerk be and is hereby authorized to modify the contract with Neopost USA, Inc. to enter into the second option renewal year for mail services for the Municipal Court Clerk's Office in the amount of \$9,170.00.

SECTION 2. That the expenditure of \$9,170.00 or so much thereof as may be needed, is hereby authorized in Fund 2227 (Computer Fund), Department-Division 2601 (Municipal Court Clerk) in Object Class 03

(Contractual Services), per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2296-2017

Drafting Date: 8/25/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation is to authorize and direct the Recreation and Parks Department Director to modify and extend the current revenue contract CT01269R with Ruthfield Enterprises, LLC, dba Slabadabado Concessions, at Champions Golf Course. Champions Golf Course will have a new clubhouse built in time for the 2019 golfing season.

Background: The current food concessions contract with Ruthfield Enterprises, LLC dba Slabadabado Concessions expires December 31, 2017. It is in the best interest of the City to modify and extend the contract for one year to allow the current vendor to continue through to the end of 2018. In 2018, the Golf Division intends to bid out a multi-year contract for food concessions in the new Champions Golf Course Clubhouse.

Modifying the contract will require the vendor to make the annual payment for 2018 of \$12,000.00 and the extension will provide an additional renewal year ending December 31, 2018. Invitations to bid were placed on Vendor Services on two occasions with no successful outcome. The first was placed for Mentel Memorial and Champions Golf Courses Food Concessions (combined) for bid opening on October 24, 2012 (SA#004616) with one (1) bid submitted that did not meet the bid requirements and was rejected. The second was for Champions Golf Course Food Concessions (only) for bid opening on November 20, 2012 (SA#004674) and there were no bids submitted. As a result of negotiating with Ruthfield Enterprises, LLC, dba Slabadabado Concessions, it later submitted a proposal that was accepted on March 19, 2013. (Commission passed 4-10-2013; Council-ORD. 0898-2013 passed 4-22-2013).

In 2013, the contract was modified by \$7,500.00 for a total annual payment of \$7,500.00 due to construction and remodeling of the Champions Golf course Clubhouse facility not being completed until June 2013, delaying the start of Slabadabado's operations. (Modification #1-Commission passed 9-11-2013; Council-ORD. 2057-2013 passed 9-16-2013).

In 2014, the contract was modified decreasing the established annual absolute payment by \$1,875.00 for 2014 for a total annual payment of \$13,125; decreased by \$5,000.00 for 2015; \$6,000.00 for 2016 and \$7,000.00 for 2017 for total annual payments of \$10,000.00 for each of those years. (Modification #2-Commission passed 11-12-2014; Council-ORD. 2696-2014 passed 11-24-14).

All other terms and conditions remain the same for Ruthfield Enterprises, LLC dba Slabadabado Concessions at Champions Golf Course.

Principal Parties:

Ruthfield Enterprises, LLC dba Slabadabado Concessions
10368 Shipley Road; Johnstown, Ohio 43031
Fred Holyfield - 614-425-2609
Contract Compliance Number: 270834664
February 1, 2018

Benefits to the Public: Golfers benefit by having food and beverages as they play the golf course.

Area(s) Affected: Champions Golf Course

Master Plan Relation: Food Concessions is an integral part of golf courses. Champions Golf Course continues to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

Fiscal Impact: Ruthfield Enterprises dba Slabadabado will pay the City - Recreation and Parks-Golf \$12,000.00 for 2018. The financial revenue string for Champions Foods is 5101 65 43509 2285 000000 RP021 510112 RP37. The City will be paid in eight equal installments of \$1,500.00 each month March 15, 2018 through October 15, 2018.

To authorize and direct the Recreation and Parks Department Director to modify and extend the food concession contract with Ruthfield Enterprises, LLC dba Slabadabado Concessions, at Champions Golf Course.

WHEREAS, it is necessary to authorize and direct the Recreation and Parks Department Director to modify and extend the food concession contract (revenue) CT01269R with Ruthfield Enterprises, LLC, dba Slabadabado Concessions, at Champions Golf Course; **NOW, THEREFORE**

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

SECTION 1. That the Recreation and Parks Department Director is authorized to modify and extend the current REVENUE contract CT01269R with Ruthfield Enterprises, LLC, dba Slabadabado Concessions, food concessionaire at Champions Golf Course.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2297-2017

Drafting Date: 8/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation is to authorize and direct the Recreation and Parks Department Director to modify and extend the current REVENUE contract, CT01261R, with Ricardo’s Restaurant, Inc., Joe Vittorio, the food concessionaire at Mentel Golf Course.

Background: The current contract expires December 31, 2017. It is in the best interest of the City to modify and extend this contract for two additional years, allowing the current vendor to continue through to the end of 2019. In 2019, the Golf Division intends to bid out a multi-year contract for food concessions for five of the Golf Courses.

The vendor will be required to make annual payments for 2018 of \$61,000.00 and 2019 of \$63,000.00.

One Bid (#SA004672 Mentel Memorial Golf Course Food Concessions) was received by the Golf Division on November 20, 2012. The proposal by Ricardo's Restaurant, Inc. was submitted, accepted and contracted - CT-01261R. (Commission passed 12-12-12; Council-ORD. 2798-2012 passed 12-17-2012)

In 2014, rounds and customer traffic at the Mentel Golf Course and at the Clubhouse facility were less than projected and the contract was modified decreasing the established annual absolute payments to the city as follows: The required rent (Section 4) shall be decreased by \$9,000.00 for 2014 for a total annual payment of \$63,000.00; decreased by \$16,000.00 for 2015 for a total of \$56,000.00; \$17,000.00 for 2016 for a total of \$57,000.00 and \$16,000.00 for 2017 for total of \$58,000.00. (Modification #1-Commission passed 12-10-14; Council-ORD. 0044-2015 passed 1-26-2015).

All other terms and conditions remain the same for Ricardo's Restaurant, Inc., Joe Vittorio, food concessionaire at Mentel Golf Course.

Principal Parties:

Ricardo's Restaurant, Inc. Joe Vittorio, food concessionaire
4632 Scenic Drive; Columbus, Ohio 43214
Vittorio - 614-313-0045
Contract Compliance Number: 311405705
December 10, 2016
Renewing contract compliance in process

Benefits to the Public: Golfers benefit by having food and beverages as they play the golf course.

Area(s) Affected: Mentel Golf Course

Master Plan Relation: Food Concessions is an integral part of golf courses. Mentel Golf Course continues to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

Fiscal Impact: Ricardo's Restaurant, Inc. Joe Vittorio food concessionaire will pay the City - Recreation and Parks - Golf \$61,000.00 for 2018; \$63,000.00 for 2019. The financial revenue string for Mentel Foods is 5101 65 43509 2285 000000 RP021 510112 RP33. The City will be paid in eight equal installments of \$7,625.00 in 2018 and \$7,875.00 in 2019 each month March 15, 2018 through October 15, 2018 and March 15, 2019 through October 2019.

To authorize and direct the Recreation and Parks Department Director to modify and extend the food concession contract with Ricardo's Restaurant, Inc., Joe Vittorio, at Mentel Golf Course.

WHEREAS, it is necessary to authorize and direct the Recreation and Parks Department Director to modify and extend the food concession contract (revenue) CT01261R with Ricardo’s Restaurant, Inc., Joe Vittorio, at Mentel Golf Course; **NOW, THEREFORE**

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

SECTION 1. That the Recreation and Parks Department Director is authorized to modify and extend the current REVENUE contract CT01261 with Ricardo’s Restaurant, Inc./Joe Vittorio food concessionaire at Mentel Golf Course.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2298-2017

Drafting Date: 8/25/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a reimbursement agreement with and accept funds from the Solid Waste Authority of Central Ohio (SWACO) relative to the recycling rebate program administered by the Department of Public Service. It also allows for repayment to SWACO of any funds received but unused at the end of the agreement after final accounting is performed, and authorizes the Director of Public Service to extend the agreement beyond the initial end date of October 1, 2017, if SWACO agrees to do so to use all of the available funding. Additional legislation will be submitted for Council consideration if the dollar amount of the reimbursement agreement is increased.

Residents have been able to purchase additional recycling carts from the Division of Refuse Collection since the beginning of the City's recycling program. Residents currently pay \$47.30 per cart. Under this agreement with SWACO, residents will initially be able to purchase additional recycling carts at a discount of 50%, with the discounted amount being reimbursed to the Division of Refuse Collection through the SWACO agreement. The Division of Refuse Collection reserves the right to adjust this discount if determined to be necessary to do so at a future date. The reimbursement agreement with SWACO will apply to approximately the first 100 containers purchased from July 21, 2017 through October 1, 2017, unless the agreement is extended.

2. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance be considered as an emergency measure in order to allow for immediate execution of the requisite agreement to promote recycling and local sustainability initiatives.

3. FISCAL IMPACT

SWACO has agreed to contribute up to \$2,500.00 to promote recycling and sustainability initiatives locally. There is no additional funding required by the City of Columbus.

To authorize the Director of Public Service to enter into a reimbursement agreement with the Solid Waste Authority of Central Ohio (SWACO) to reduce the cost to residents to purchase an additional recycling cart; to accept funds from SWACO for that purpose; to allow repayment to SWACO of any unused funds after final accounting; and to declare an emergency. (\$0.00)

WHEREAS, pursuant to its amended Solid Waste Management Plan, the Solid Waste Authority of Central Ohio (SWACO) implement programs to increase solid waste recycling, reduction, and reuse within the SWACO District and grants monies to various entities to implement similar programs locally; and

WHEREAS, the Department of Public Service recently initiated a recycling rebate program under which residents affected by the removal of drop-off recycling containers in the SWACO District can purchase an additional curbside recycling container at a discounted rate; and

WHEREAS, SWACO has agreed to reimburse the Department of Public Service for a portion of the discounted rate provided to residents requesting additional curbside recycling containers during the specified rebate period, from July 21, 2017 to October 1, 2017; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into a reimbursement agreement with SWACO, to accept funds from SWACO relative to the recycling rebate program; and to return any unused SWACO funds after final accounting has been performed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a reimbursement agreement with SWACO in order to promote recycling and local sustainability initiatives, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a reimbursement agreement with the Solid Waste Authority of Central Ohio (SWACO) relative to the recycling rebate program administered by the Department of Public Service and to accept funds from SWACO for that purpose.

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 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 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. At the end of the agreement period, any repayment of unencumbered balances required by SWACO is hereby authorized.

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

Drafting Date: 8/25/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Design and Construction, requires a supplemental appropriation of funds within the Private Construction Fund to allow for sufficient authority for personal expenses.

This supplemental appropriation is necessary so that expenses match revenue. In this case, personnel expenses are from utilization of inspectors for private development projects. These inspectors are being paid out of Fund 5518, the Construction Inspection Fund, which is utilized for capital infrastructure projects. The work the inspectors do for private development projects needs to be funded from Fund 2241, as opposed to Fund 5518. This legislation will provide the funding to pay the inspectors from the appropriate fund, and allow for anticipated expenditure corrections to be processed.

2. FISCAL IMPACT

This ordinance authorizes the supplemental appropriation of \$700,000.00 for personnel expenses within the Private Construction Fund. Funds to be appropriated will come from the unappropriated balance available within Fund 2241.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow these funds to be in place for immediate use for the above mentioned operational needs with the Division of Design and Construction.

To authorize the City Auditor to appropriate \$700,000.00 from the unappropriated balance within Fund 2241, Private Construction Inspection Fund; to use these funds for the purpose of paying Construction Inspectors expenses for the Division of Design and Construction, Department of Public Service; and to declare an emergency. (\$700,000.00)

WHEREAS, the Division of Design and Construction, within the Department of Public Service, does construction inspection services for private construction inspection; and

WHEREAS, the funding in the Private Construction Inspection Fund is not sufficient to pay the cost of the inspections; and

WHEREAS, there is an unappropriated fund balance within the Construction Inspection Fund sufficient to pay this cost; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize additional authority to provide funding for personnel expenses incurred by the Division of Design and Construction for the preservation of public health, peace, property, safety and welfare; **now therefore**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$700,000 is appropriated in Fund 2241 Private Construction Inspection in Object Class 01 Personnel per the account codes in the attachment to this ordinance.

SECTION 2. That for the purpose of paying for private construction inspection the sum of up to \$700,000.00

for services, or so much thereof as may be needed, is hereby authorized to be expended from the Private Construction Inspection Fund.

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

SECTION 4. That this ordinance 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: 2302-2017

Drafting Date: 8/25/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with Accela, Inc., concerning modifications to the existing electronic workflow system within the Department of Public Service. The modification provides for professional services and the acquisition, licensing, and maintenance of Accela GIS Silverlight software necessary to integrate the Accela Civic Platform with the GIS technology utilized by the Department of Public Service.

Ordinance 1463-2014 authorized the Director of Public Service to waive bid and enter into contract with Accela related to the acquisition, configuration and rollout of Accela Automation software, replacing an earlier in-house permitting system.

Ordinance 2474-2016 authorized the Director of Public Service to execute a contract modification with Accela related to the development and implementation of additional configuration changes to the current workflow system and the acquisition, licensing, and maintenance of Accela Land Management and Accela Mobile Office software applications.

Ordinance 0272-2017 authorized the Director of Public Service to execute a second contract modification with Accela related to the purchase and maintenance of additional software licenses and the reimbursement of other direct costs incurred during the reconfiguration of the current workflow system.

Original contract amount:	\$458,373.00	(Ord. 1463-2014, EL016104)
Modification No. 1 amount:	\$123,665.60	(Ord. 2474-2016, PO033808)
Modification No. 2 amount:	\$ 36,031.30	(Ord. 0272-2017, PO057521)
Modification No. 3 amount:	<u>\$ 55,713.60</u>	
Contract amount including all modifications:	\$673,783.50	

2. CONTRACT COMPLIANCE

The contract compliance number for Accela, Inc. is CC010838, which expires March 8, 2019.

3. FISCAL IMPACT

Funds in the amount of \$55,713.60 are available for this project in the Street Construction Maintenance and Repair Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to adhere to the proposed project schedule, which calls for the completion of the aforementioned professional services within three months following the execution of the aforementioned contract modification.

To authorize the Director of Public Service to enter into a contract modification with Accela, Inc. relative to the acquisition and reconfiguration of Accela proprietary software; to authorize the expenditure of up to \$55,713.60 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$55,713.60)

WHEREAS, Ordinance 1463-2014 authorized the Director of Public Service to waive competitive bidding to enter into contract with Accela related to the acquisition, configuration and rollout of Accela Automation software, enabling the Department of Public Service to replace an earlier in-house permitting system; and

WHEREAS, Ordinance 2474-2016 authorized the Director of Public Service to execute a contract modification with Accela related to the development and implementation of additional configuration changes to the current workflow system and the acquisition, licensing, and maintenance of Accela Land Management and Accela Mobile Office software applications; and

WHEREAS, Ordinance 0272-2017 authorized the Director of Public Service to execute a second contract modification with Accela in the amount of up to \$36,031.30 related to the purchase and maintenance of five additional software licenses and the reimbursement of other direct costs incurred during the reconfiguration of the current workflow system; and

WHEREAS, it is necessary to authorize the Director of Public Service to execute a third contract modification with Accela in the amount of up to \$55,713.60 to provide for the provision of additional professional services and the acquisition, licensing, and maintenance of Accela GIS Silverlight software necessary to integrate the Accela Civic Platform with the GIS technology utilized by the Department of Public Service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into a contract modification with Accela, Inc. and authorize the encumbrance and expenditure of the requisite funds to facilitate the completion of this project in a timely manner, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification with Accela, Inc., in the amount of up to \$55,713.60 for professional services, software licensing, and maintenance fees related to currently installed Accela software.

SECTION 2. That the expenditure of \$55,713.60 or so much thereof as may be needed, is hereby authorized in Fund 2265 Street Construction Maintenance and Repair Fund in Object Level 03 Purchase Services per the account codes in the attachment to this Ordinance.

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

SECTION 4. That 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: 2304-2017

Drafting Date: 8/26/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with SecureWorks, Inc., for Payment Card Industry Qualified Security Assessor (PCI QSA) services. This contract will provide Payment Card Industry Qualified Security Assessor (PCI QSA) services necessary for the City to demonstrate annual compliance with the Payment Card Industry Data Security Standard (PCI DSS) in 2017, at a cost of \$44,550.00 which entails (\$10,800.00 for 40 hours of retainer fees at \$270.00 per hour and service fees for the PCI Gap Analysis, in the amount of \$33,750.00), with a coverage term period of one (1) year from the date of a purchase order certified/confirmed by the Columbus City Auditor's Office.

DoT requires these services in order to comply with Payment Card Industry Data Security Standards (PCI DSS). Complying with PCI DSS requires the City to receive an Attestation of Compliance (AOC) from a Payment Card Industry Qualified Security Assessor. The City's schedule requires submission of the AOC in December 2017.

The Department of Technology (DoT) attempted to process formal bid RFQ005953 but it was not advertised due to an error regarding the entered bid dates. The Department accidentally entered a date that occurred in the past which caused RFQ005953 to not be advertised to the public. Due to the non-bid of RFQ005953, time constraints and the critical need, a quote was requested and received from the vendor SecureWorks, Inc., who previously provided the necessary services. The City's PCI compliance project started with SecureWorks, Inc. in 2013. The City worked closely with SecureWorks to achieve PCI compliance in 2014 and wish to leverage SecureWorks' understanding of the City's environment and PCI compliance efforts to date to ensure the City's compliance posture is sustainable.

This ordinance requests a waiver of the competitive bidding requirements of Columbus City Code, in

accordance with section 329 for the approval of the services to be provided by SecureWorks, Inc.

FISCAL IMPACT:

The 2017 cost for the Payment Card Industry Qualified Security Assessor (PCI QSA) services with SecureWorks, Inc. is \$44,550.00. Funding for these services are available within the Department of Technology, Information Services Division, Information Services Operating fund.

EMERGENCY:

Emergency action is requested to expedite prompt contract execution and related payment of services.

CONTRACT COMPLIANCE:

Vendor Name: SecureWorks, Inc. C.C.#/FID#: 26 - 2032356 DAX Vendor Acct. #:002260
Expiration Date: 09/01/2019

To authorize the Director of the Department of Technology to enter into a contract with SecureWorks, Inc. for Payment Card Industry Qualified Security Assessor (PCI QSA) services in order to comply with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$44,550.00 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$44,550.00)

WHEREAS, the Department of Technology (DoT) requires services in order to comply with Payment Card Industry Data Security Standards (PCI DSS). Complying with PCI DSS requires the City to receive an Attestation of Compliance from a Payment Card Industry Qualified Security Assessor. The City's schedule requires submission of the AOC in December 2017; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with SecureWorks, Inc., for Payment Card Industry Qualified Security Assessor (PCI QSA) services. This contract will provide Payment Card Industry Qualified Security Assessor (PCI QSA) services necessary for the City to demonstrate annual compliance with the Payment Card Industry Data Security Standard (PCI DSS) in 2017, at a cost of \$44,550.00, which entails (\$10,800.00 for 40 hrs. of retainer fees at \$270.00 per hour and service fees for the PCI Gap Analysis, in the amount of \$33,750.00), with a coverage term period one (1) year from the date of a purchase order certified/confirmed by the Columbus City Auditor's Office; and

WHEREAS, the Department of Technology (DoT) attempted to process formal bid RFQ005953 but it was not advertised due to an error regarding the entered bid dates. The Department accidentally entered a date that occurred in the past which caused RFQ005953 to not be advertised to the public. Due to the non-bid of RFQ005953, time constraints and the critical need, a quote was requested and received from the vendor SecureWorks, Inc., who previously provided the necessary services. The City's PCI compliance project started with SecureWorks, Inc. in 2013. The City worked closely with SecureWorks to achieve PCI compliance in 2014 and wishes to leverage SecureWorks understanding of the City's environment and PCI compliance efforts to date to ensure the City's compliance posture is sustainable; and

WHEREAS, this ordinance requests a waiver of the competitive bidding requirements of Columbus City Code, in accordance with section 329 for the approval of the services to be provided by SecureWorks, Inc.; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director to enter into a contract with SecureWorks, Inc., for Payment Card Industry Qualified Security Assessor (PCI QSA) services, and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into a contract with SecureWorks, Inc., for Payment Card Industry Qualified Security Assessor (PCI QSA) services, at a cost of \$44,550.00, which entails (\$10,800.00 for 40 hrs. of retainer fees at \$270.00 per hour and service fees for the PCI Gap Analysis, in the amount of \$33,750.00), with a coverage term period of one (1) year from the date of a purchase order certified/confirmed by the Columbus City Auditor's Office.

SECTION 2: That the expenditure of \$44,550.00 or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 2304-2017 EXP)

Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63050|Fund: 5100|Sub-fund: 510001|Program:IT013|Section 3:470201| Section 4:IT04|Amount: \$33,750.00| {services fee}

Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63050|Fund: 5100|Sub-fund: 510001|Program:IT013|Section 3:470201| Section 4:IT04|Amount: \$10,800.00| {retainer fee}

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

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

SECTION 5: That this Council finds it in the City's best interests to waive the competitive bidding provisions of Columbus City Code, Chapter 329.

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.

Drafting Date: 8/28/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance is for the option to establish two (2) Universal Terms Contracts (UTCs) for Specialty Automotive and Equipment Parts and Services for International Truck Parts and Services and Heil Environmental Parts and Services. The Division of Fleet Management will use these contracts to purchase specific and unique OEM repair parts and labor services used on vehicles within the City.

These items are not available from any other vendors. International manufactures various large trucks including Medic, dump, utility, box and bucket, along with other speciality equipment, Heil manufactures trash compacting upfits used on City trash trucks. The term of the proposed option contracts would be through October 31, 2020 with the right to extend for one (1) additional one year period subject to mutual agreement by both parties.

The following vendors are sole sources for these parts as they are the only local distributor or OEM and authorized service provider for these specific manufacturers:

International Truck Parts and Services:

Rush Truck Centers of Ohio, Inc., CC#233337-11019 expires 10/13/2017 all items \$1.00

Total Estimated Annual Expenditure: \$200,000.00

Heil Environmental Parts and Services:

Bell Equipment Co., CC#007526 expires 8/17/2019 all items \$1.00

Total Estimated Annual Expenditure: \$50,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of public services will be slowed. The current contract(s) expire on 10/31/2017 for these goods and services.

FISCAL IMPACT: Funding to establish these option contracts are budgeted from the General Fund. Fleet Management and other city agencies will be required to obtain approval to expend from its 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 Specialty Automtoive and Equipment Parts and Services with Rush Truck Centers of Ohio, Inc. and Bell Equipment Co. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Fleet Management Division has a need to procure specialty vehicle parts and services from local authorized OEM parts vendors in order to repair City Vehicles and equipment on short notice; and

WHEREAS, at times providers of various Vehicle parts do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area Columbus, Franklin County; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently

maintain their supply chain and service to the public; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into sole source contracts with Rush Truck Centers of Ohio, Inc., for the option to obtain International Truck Parts and Services, and with Bell Equipment Co., for the option to obtain Heil Environmental Parts and Services, because the current contract(s) will expire on 10/31/2017, for the preservation of the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following sole source contracts for an option to purchase specialty vehicle parts and services for a term of approximately three (3) years, expiring October 31, 2020 with the option to renew for one (1) additional year as follows:

Rush Truck Centers of Ohio, Inc., Amount \$1.00

Bell Equipment Co., Amount \$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 for 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 reasons stated in the preamble hereto, which is 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: 2313-2017

Drafting Date: 8/28/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the DEL-750-4.43 Urban Paving project, PID 102832.

The aforementioned project encompasses the resurfacing of SR 750 from SR 315 (Olentangy River Road) to CR 10 (South Old State Road) and is slated to commence in early 2018. This project is part of the ODOT Urban Paving Initiative, which requires the local municipality (Columbus) to contribute 20% of the total cost of surface treatment for the portion of the project within its corporation limits. Additionally, the City is required to

contribute 100% of the cost of non-surface related items such as curbs, gutters, utility relocation expenses, and partial and full-depth pavement repairs. Based upon initial cost estimates, the City's contribution for this project is estimated to be \$30,000.00. This estimate does not include any 100% City-funded items. This is a preliminary estimate and is subject to change. Once final plans are developed and quantity splits are determined, the City will be notified of its share of the project cost. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of estimated construction costs.

This preliminary legislation is required by ODOT to show the City supports the project. If Council approves this legislation, ODOT will develop final cost estimates. ODOT currently estimates the cost of the entire project to be \$984,000.00.

2. FISCAL IMPACT

The City has agreed to contribute \$30,000.00 toward the aforementioned effort based on initial cost estimates, which are subject to change; however, funding is not needed for that purpose at this time. Payment to ODOT shall be authorized under a separate ordinance after final cost estimates have been determined.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the resurfacing of SR 750 from SR 315 (Olentangy River Road) to CR 10 (South Old State Road); and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes resurfacing SR 750 from SR 315 (Olentangy River Road) to CR 10 (South Old State Road) as part of its Urban Paving Initiative; and

WHEREAS, a portion of this improvement project is within the Columbus corporate boundaries; and

WHEREAS, it is necessary to authorize the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation in this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the scheduled established by the Ohio Department of Transportation, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - Project Description

WHEREAS, the STATE has identified the need for the described project:

This project proposes to resurface SR 750 from SR 315 (Olentangy River Road) to CR 10 (South Old State Road).

SECTION 2 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the State’s highway improvement project; the City’s share of the cost for the pavement surface treatment is estimated to be \$30,000.00.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Authority to Sign

That the Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 7 - Emergency

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 and or vetoes the same.

Legislation Number: 2315-2017

Drafting Date: 8/29/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes a bidding waiver for the Director of Public Service to modify an existing contract with ReCollect Systems, Inc. (ReCollect) for the provision of software, software licensing, and maintenance services through December 31, 2018.

In November 2013, the Department of Public Service entered into a three-year contract with ReCollect to provide the City with an online platform through which the City can communicate information concerning its refuse, recycling, and yard waste programs to residents. The aforementioned application included features allowing users to perform address searches to determine designated collection dates and to receive service alerts and collection day reminders via telephone and email.

Pursuant to Ordinance 1436-2015, the Department of Public Service executed a contract modification, effective July 6, 2015, with ReCollect to procure ReCollect Streets, an application designed to notify residents about street sweeping events, increasing operational efficiency and reducing ticketing and towing of resident vehicles.

Pursuant to Ordinance 2572-2015, the Department of Public Service executed a contract modification, effective November 4, 2015, with ReCollect to procure Waste Wizard, an online educational tool intended to complement the City's residential recycling program, and to provide for the continuation of services for one year.

Pursuant to Ordinance 0674-2017, the Department of Public Service executed a contract modification, effective May 5, 2017, with ReCollect to provide for the continuation of service through December 31, 2017.

The purpose of this legislation is to provide for the continuation of services through December 31, 2018.

A bidding waiver is requested to allow services to continue through ReCollect. Switching to another service provider will require that company to duplicate the work already performed by ReCollect to establish and provide these services, causing the Department of Public Service to unnecessarily expend additional funds.

Original contract amount:	\$15,000.00	(ED049735)
Modification No. 1 amount:	\$15,000.00	(ED051812)
Modification No. 2 amount:	\$8,250.00	(Ord. 1436-2015, EL017276)
Modification No. 3 amount:	\$30,999.00	(Ord. 2572-2015, EL017611)
Modification No. 4 amount:	\$11,666.65	(Ord. 0674-2017, PO065596)
Modification No. 5 amount:	<u>\$29,322.00</u>	(This ordinance)
Contract amount including all modifications:	\$110,237.65	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against ReCollect.

2. CONTRACT COMPLIANCE

The contract compliance number for ReCollect Systems, Inc. is CC77853-102722, which expires on September 18, 2017. ReCollect will need to renew contract compliance before this contract modification can be executed.

3. BID WAIVER

The Department of Public Service is seeking approval under City Code Section 329 to waive competitive bidding to facilitate the execution of a contract modification with ReCollect, thereby preventing unnecessary delays in the provision of the prescribed services and the incurrence of additional expenses resulting from the

duplication of efforts already underway.

4. FISCAL IMPACT

Funding in the amount of \$29,322.00 is available in the Street Construction Maintenance and Repair Fund within the Department of Public Service.

5. Emergency Justification

Emergency action is requested so as to prevent an interruption in services utilized by City of Columbus residents.

To authorize the Director of Public Service to modify and increase an existing contract with ReCollect Systems to continue communicating information to residents concerning the refuse, recycling, yard waste and street sweeping programs; to waive the competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of up to \$29,322.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$29,322.00)

WHEREAS, in November 2013, the Department of Public Service entered into a three-year contract with ReCollect Systems, Inc. (ReCollect) for the provision of an online platform through which the City can communicate information concerning its refuse, recycling, and yard waste programs to residents; and

WHEREAS, Ordinance 1436-2015 authorized the Director of Public Service to execute a contract modification, effective July 6, 2015, with ReCollect for the purpose of procuring ReCollect Streets, an application designed to notify residents about street sweeping events, increasing operational efficiency and reducing ticketing and towing of resident vehicles; and

WHEREAS, Ordinance 2572-2015 authorized the Director of Public Service to execute a contract modification, effective July 6, 2015, with ReCollect for the purposes of procuring Waste Wizard, an online educational tool intended to complement the City's residential recycling program, and extending services for one year; and

WHEREAS, Ordinance 0674-2017 authorized the Director of Public Service to effect a contract modification, effective May 5, 2017, for the purpose of extending services through December 31, 2017; and

WHEREAS, it is necessary to execute another contract modification with ReCollect to provide for the continuation of the aforementioned software, software licensing, and maintenance services through December 31, 2018; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to facilitate the execution of the aforementioned contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract ReCollet and authorize the encumbrance and expenditure of the requisite funds to prevent interruption of these services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be, and is hereby, authorized to execute a contract modification with ReCollect Systems, Inc., 3381 Cambie Street, Suite 528, Vancouver, BC V5Z-4R3, in the

amount of up to \$29,322.00 for software, software licensing, and maintenance services.

SECTION 2. That this Council has determined it is in the best interest of the City of Columbus to waive the provisions of City Code Chapter 329 relating to competitive bidding requirements.

SECTION 3. That the expenditure of 29,322.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 Street Construction Maintenance and Repair Fund per the account codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the 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: 2317-2017

Drafting Date: 8/29/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-33-9.33 Urban Paving project, PID 93136.

The aforementioned project encompasses the resurfacing of US 33 from Fishinger Road to Trabue Road and is slated to commence in early 2018. This project is being completed as part of the ODOT Urban Paving Initiative, which requires the local municipality (Columbus) to contribute 20% of the total cost of surface treatment for the portion of the project within its corporation limits. Additionally, the City is required to contribute 100% of the cost of non-surface related items such as curbs, gutters, utility relocation, and partial and full-depth pavement repairs. Based upon initial cost estimates, the City's contribution for this project is estimated to be \$41,500.00. This estimate does not include any 100% City-funded items. This is a preliminary estimate and is subject to change. Once final plans are developed and quantity splits are determined, the City will be notified of its share of the project cost. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of estimated construction costs.

This preliminary legislation is required by ODOT to show the City supports the project. If Council approves this legislation, ODOT will develop final cost estimates. ODOT currently estimates that the cost of the entire project

to be \$1,200,000.00.

2. FISCAL IMPACT

The City has agreed to contribute \$41,500.00 toward the aforementioned effort based on initial cost estimates, which are subject to change; however, funding is not needed for that purpose at this time. Payment to ODOT shall be authorized under a separate ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the resurfacing of US 33 from Fishinger Road to Trabue Road; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes resurfacing US 33 from Fishinger Road to Trabue Road as part of its Urban Paving Initiative; and

WHEREAS, a portion of this improvement project is within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation in this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the scheduled established by the Ohio Department of Transportation, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - Project Description

WHEREAS, the STATE has identified the need for the described project:

This project proposes to resurface US 33 from Fishinger Road to Trabue Road.

SECTION 2 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the State's highway improvement project; the City's share of the cost for the pavement surface treatment is estimated to be \$41,500.00.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Authority to Sign

That the Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 7 - Emergency

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 and or vetoes the same.

Legislation Number: 2324-2017

Drafting Date: 8/30/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance 1211-2017, passed May 15, 2017, authorized the Director of the Department of Development to transfer of one parcel of real property held in the Land Bank and located at 422 S. Ohio Ave. (010-020435) to JV&JF LLC, for the sum of \$9,000.00 plus a \$150.00 processing fee. It is necessary to amend the ordinance to include another parcel, 1074-1076 E Mound St. (010-018984).

Emergency action is requested so the transfer of the property can be made without further delay.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance Number 1211-2017, passed May 15, 2017, to include 1074-1076 E Mound St. (010-018984); and to declare an emergency.

WHEREAS, on May 15, 2017, Columbus City Council passed Ordinance Number 1211-2017 authorizing the

Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 422 S. Ohio Ave. to JV&JF LLC, for the sum of \$9,000.00 plus a \$150.00 processing fee; and

WHEREAS, it is necessary to amend the ordinance to include another parcel, 1074-1076 E Mound St. (010-018984); and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance Number 1211-2017 so the transfer of the property can be made 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 Section 1 of Ordinance 1211-2017, passed May 15, 2017, is hereby amended to read as follows:

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 JV&JF LLC:

PARCEL NUMBER: 010-020435 and 010-018984
ADDRESS: 422 S. Ohio Ave. and 1074-1076 E Mound St, Columbus, Ohio 43205
PRICE: \$9,000.00, plus a \$150.00 processing fee
USE: Single-Family Unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being part of Lots Numbered Fourteen (14 and Fifteen (15) of ADAM LUCKHAUPT'S SUBDIVISION of Lots Number Seventeen (17) and part of Fifteen (15) and Sixteen (16) of Champion's Subdivision of Half Section No. 23, Section No. 15, Range 22, Refugee Lands as the said loss are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 378, Recorder's Office; Franklin County, Ohio. Beginning at the Northwest corner of Mound Street and the first alley east of Ohio Avenue; thence West along the South line of said Lot No. 15, thirty-five feet (35 ft.); thence North parallel with the East line of said Lots Nos. 15 and 14, fifty-two and on-half feet (52 ft.); thence East parallel with the south line of said Lot No. 14, thirtyfive feet (35 ft.) to the East line of said lot; thence South with the east line of said Lots no. 14 and 15, to the place of beginning.

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.

Drafting Date: 8/30/2017

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 645 S. Oakley Ave. (010-078128) to David A. Luttinger, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (645 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to David A. Luttinger:

PARCEL NUMBER: 010-078128
ADDRESS: 645 S. Oakley Ave., Columbus, Ohio 43204
PRICE: \$2,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2326-2017

Drafting Date: 8/30/2017

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 1270 Aberdeen Ave. (010-048300) to Cherryfield Properties, LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1270 Aberdeen 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 Cherryfield Properties, LLC:

PARCEL NUMBER: 010-048300
ADDRESS: 1270 Aberdeen Ave., Columbus, Ohio 43211
PRICE: \$8,000.00, 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: 2327-2017

Drafting Date: 8/30/2017

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 2384 Daleton Pl. (010- 154850) to Shuiwen Zhang & Yanzhou Niv, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2384 Daleton Pl.) 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 Shuiwen Zhang & Yanzhou Niv:

PARCEL NUMBER: 010- 154850
ADDRESS: 2384 Daleton Pl., Columbus, Ohio 43232
PRICE: \$7,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2328-2017

Drafting Date: 8/30/2017

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 1184 Sidney St. (010-046287) to Mark Stimple, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other

expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1184 Sidney St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mark Stimple:

PARCEL NUMBER: 010-025731
ADDRESS: 1184 Sidney St., Columbus, Ohio 43201
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2329-2017

Drafting Date: 8/30/2017

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 608 Gilbert St. (010-042346) to C10 Investments LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (608 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to C10 Investments LLC:

PARCEL NUMBER: 010-042346
ADDRESS: 608 Gilbert St., Columbus, Ohio 43205
PRICE: \$20,000.00, 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: 2330-2017

Drafting Date: 8/30/2017

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 317 Dana Ave. (010-045186) to Shing-Mei Kelly, who will rehabilitate the existing single-family structure and maintain it rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (317 Dana 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 Shing-Mei Kelly:

PARCEL NUMBER: 010-045186
ADDRESS: 317 Dana Ave., Columbus, Ohio 43223
PRICE: \$3,000, 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: 2331-2017

Drafting Date: 8/30/2017

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 815 Sullivant Ave. (010-054358) to Princeton Holdings, LLC, who will rehabilitate the existing single-family structure to be sold for homeownership. 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 (815 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to

tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Princeton Holdings, LLC:

PARCEL NUMBER: 010-054358
ADDRESS: 815 Sullivant Ave., Columbus, Ohio 43222
PRICE: \$7,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor

neither approves nor vetoes the same.

Legislation Number: 2332-2017

Drafting Date: 8/30/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at E. Moreland Dr. (010-090273) to Bobbie J. Pruiksma, who will maintain the vacant parcel as a side yard expansion. 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 (E. Moreland Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Bobbie J. Pruiksma:

PARCEL NUMBER: 010-090273
ADDRESS: E. Moreland Dr., Columbus, Ohio 43209
PRICE: \$10,000.00 plus a \$150.00 recording fee
USE: Side yard expansion

SITUATED IN THE COUNTY OF FRANKLIN, IN THE STATE OF OHIO, AND
IN THE CITY OF COLUMBUS:

BEING LOT NUMBER FIFTY (50) OF EASTMINSTER ADDITION, AS THE
SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT
THEREOF, OF RECORD IN PLAT BOOK 16, PAGE 15, RECORDERS OFFICE,
FRANKLIN COUNTY, OHIO.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2333-2017

Drafting Date: 8/30/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of 0.042 acre, more or less, of one parcel located at 281-283 E. 8th Avenue (010-027792) to Urban Revival, LLC, who will maintain the vacant parcel as a side yard expansion. 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 0.042 acre, more or less, of one parcel of real property (281-283 E. 8th Avenue) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following 0.042 acre, more or less, parcel of real estate to Urban Revival, LLC

PARCEL NUMBER: 0.042 acre split from 010-027792
ADDRESS: 281-283 E. 8th Ave., Columbus, Ohio 43201
PRICE: \$1,850 plus a \$150.00 recording fee
USE: Side yard expansion

Situate in the State of Ohio, County of Franklin, City of Columbus, being a part of Lots Numbered One Hundred Eighty-Nine (189) and One Hundred Eighty-Eight (188) of New Indianola Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 35, and being part of a 0.085 acre tract as conveyed to CITY OF COLUMBUS as described in Instrument No. 201402060015277, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

COMMENCING at a ¾" iron pipe found at the northeast corner of lot 106 as delineated in said New Indianola Addition, also being the intersection of the westerly right-of-way line of a 20.00' alley and the southerly right-of-way line of Eighth Avenue (50').

Thence in a line with said southerly right-of-way line, crossing said alley, North 90 degrees 00 minutes 00 seconds East, a distance of 20.00 feet to a point, referenced by a ¾" iron pipe found 0.20' east, at the northwest corner of said 0.085 acre tract, also being the northwest corner of lot One Hundred Eighty-Nine (189) as delineated on said New Indianola Addition, also being the intersection of the easterly right-of-way line of a 20.00' alley and the southerly right-of-way line of Eighth Avenue (50'), and being the TRUE POINT OF BEGINNING of the parcel herein intended to be described;

Thence along part of the northerly line of said lot One Hundred Eighty-Nine (189) and along all of the northerly line of said 0.085 acre tract, and the southerly right-of-way line of said Eighth Avenue, North 90 degrees 00 minutes 00 seconds East, a distance of 34.50 feet to an iron pin set at the northeasterly corner of said 0.085 acre tract, also being the northwest corner of a tract of land conveyed to CAMPUS PARTNERS FOR COMMUNITY URBAN REDEVELOPMENT in Instrument No. 201512180176822;

Thence along the easterly line of said 0.085 acre tract and westerly line of said CAMPUS PARTNERS FOR COMMUNITY URBAN REDEVELOPMENT tract across said lot One Hundred Eighty-Nine (189) and part of said lot One Hundred Eighty-Eight (188), South 00 degrees 10 minutes 41 seconds East, a distance of 53.63 feet, to and iron pin set and being the northwest corner of a tract of land conveyed to URBAN REVIVAL, LLC in Instrument No. 201009280126701 and the southwest corner of said CAMPUS PARTNERS FOR COMMUNITY URBAN REDEVELOPMENT tract;

Thence across said 0.085 acre tract, North 90 degrees 00 minutes 00 seconds West, a distance of 34.50 feet, to an iron pin set on the westerly line of said 0.085 acre tract and also on the easterly right-of-way line of said 20.00' alley;

Thence along the westerly lines of said lot One Hundred Eighty-Eight (188) and said lot One Hundred Eighty-Nine (189) and said 0.085 acre tract, also along the easterly right-of-way line of said 20.00' alley, North 00 degrees 10 minutes 41 seconds West, a distance of 53.63 feet to an iron pin set, also being the TRUE POINT OF BEGINNING, CONTAINING 0.042 ACRES (1850 Sq. Ft.), MORE OR LESS.

Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

Iron pins set are 5/8” inch solid iron pins, 30” in length with a yellow plastic cap inscribed “EP FERRIS SURVEYOR 8342”.

Basis of bearings is North 90 degrees 00 minutes 00 seconds East on the south line of said Eighth Avenue. This description is based on a field survey by E.P. Ferris & Associates, Inc. in July, 2017.

- 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: 2349-2017

Drafting Date: 8/31/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: Community Reinvestment Areas (CRAs) have been designated by Columbus City Council (“Council”) under the general guidelines of Ordinance 1698-78. Such areas allow for the granting of real property tax incentives to encourage industrial, commercial, and residential growth.

Columbus City Council by Resolution Number 0090X-2007, as approved on June 11, 2007 and certified by the State of Ohio on July 14, 2007, created the Rickenbacker Community Reinvestment Area (the “Rickenbacker CRA”), which Council subsequently amended by Resolution Number 0318X-2011 on December 5, 2011 and certified by the State of Ohio on January 23, 2012, providing for tax exemptions for improvements to real property up to one hundred percent (100%) not exceeding fifteen (15) years for the new construction of non-retail, non-hotel, non-residential business or industrial structures as described in Section 3735.67 of the Ohio Revised Code.

Rickenbacker West Owner, LLC, an affiliate of Columbus-based real estate development company The Pizzuti Companies (“Pizzuti”), is proposing to construct an 802,149-square-foot industrial warehouse on parcel numbers 495-234526-00 and 495-287286-00 off of Beggrow Street, Columbus, Ohio 43137 (“Project Site”).

The new warehouse will be in a premier location within the Rickenbacker Community Reinvestment Area (“Rickenbacker CRA”) and the Rickenbacker Inland Port and is part of a three-building development plan which can support up to 1.5 million square feet of development. Rickenbacker West features large, rail-served cross-dock facilities and is located in an industrial corridor adjacent to Norfolk Southern’s Rickenbacker Intermodal Terminal. As constructed, the project will preserve the ability to expand the building to a total of approximately 1 million square feet.

Rickenbacker West Owner, LLC expects to invest a total of approximately \$34.4 million in order to construct the building and has estimated that the new warehouse will support the creation of 80 net new full-time permanent positions within the City of Columbus with an associated new annual payroll of approximately \$2,400,000 by the end of the third full year of operation (estimated to be December 31, 2021). As this is a speculative development, the exact number of full-time permanent positions expected to be relocated to the Project Site is unknown.

The Project Site will ultimately be developed by, and conveyed to, a newly-formed entity affiliated with Pizzuti - Rickenbacker West Owner, LLC. The new entity will be entering into a capital lease financing structure with the Columbus-Franklin County Finance Authority (“the Authority”). The Authority will obtain its interest in the property pursuant to a ground lease, will own the facility, and will lease the facility to the newly-formed entity affiliated with Pizzuti under a triple net lease.

The Department of Development recommends a Community Reinvestment Area property tax abatement of one hundred percent (100%) for a period of fifteen (15) consecutive years on real property improvements related to the construction of an 802,149-square-foot industrial warehouse. This proposal is consistent with the Columbus Tax Incentive Policy for Community Reinvestment Area projects.

The Columbus City School District has been advised of this project and, pursuant to Ohio Revised Code 3735.671(A)(1), has approved the one hundred percent (100%)/15-year abatement for Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority. A copy of the Columbus City School District Resolution approving the abatement is attached and is contingent upon the execution of a Community Reinvestment Area Compensation Agreement between Rickenbacker West Owner, LLC and the Columbus City School District.

Emergency Justification: The emergency clause is needed to allow work to proceed expeditiously due to the cancelled meeting of City Council on Monday, September 25, 2017.

To authorize the Director of Development to enter into a Community Reinvestment Area Agreement with Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority for a property tax abatement of one hundred percent (100%) for a period of fifteen (15) consecutive years on real property improvements in consideration of a proposed total investment of approximately \$34,492,407.00 in new building construction and the creation of 80 net new full-time permanent positions, **and to declare an emergency.**

WHEREAS, Ordinance 1698-78 passed August 3, 1978, authorized the Department of Development to implement a Community Reinvestment Area Program, pursuant to Section 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the Columbus City Council by its Resolution Number 0090X-2007, approved June 11, 2007, designated the Rickenbacker Community Reinvestment Area pursuant to Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective July 24, 2007, the Director of the Development Department of the State of Ohio determined that the aforementioned Area designated in the aforementioned Council Resolution contained the characteristics set forth in Ohio Revised Code Section 3735.66 and confirmed that Area as a “Community Reinvestment Area” pursuant to said Chapter 3735; and

WHEREAS, the Columbus City Council by its Resolution Number 0318X-2011, approved December 05, 2011, subsequently amended the Area; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Rickenbacker Community Reinvestment Area, as amended by the aforementioned Resolution, continued to contain the characteristics set forth in Section 3735.66 of the Ohio Revised Code and recertified said Area on January 23, 2012; and

WHEREAS, the City's intent in creating the Rickenbacker Community Reinvestment Area was to gain the ability to use tax incentives to encourage the maintenance of existing and construction of new structures in the CRA to encourage economic stability, maintain real property values, and generate new employment opportunities; and

WHEREAS, Rickenbacker West Owner, LLC, an affiliate of Columbus-based real estate development company The Pizzuti Companies (“Pizzuti”), is proposing to construct an 802,149-square-foot industrial warehouse on parcel numbers 495-234526-00 and 495-287286-00 off of Beggrow Street, Columbus, Ohio 43137 (“Project Site”); and

WHEREAS, contingent on the City granting a Community Reinvestment Area property tax abatement, Rickenbacker West Owner, LLC expects to invest a total of approximately \$34.4 million in order to construct the building and has estimated that the new warehouse will support the creation of 80 net new full-time permanent positions within the City of Columbus with an associated new annual payroll of approximately \$2,400,000 by the end of the third full year of operation (estimated to be December 31, 2021); thereby increasing job opportunities and strengthening the economy of the City; and

WHEREAS, the Project Site will ultimately be developed by, and conveyed to, a newly-formed entity affiliated with Pizzuti - Rickenbacker West Owner, LLC. The new entity will be entering into a capital lease financing structure with the Columbus-Franklin County Finance Authority (“the Authority”). The Authority will obtain its interest in the property pursuant to a ground lease, will own the facility, and will lease the facility to the newly-formed entity affiliated with Pizzuti under a triple net lease.

WHEREAS, representatives for Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority have indicated that receiving this tax incentive from the City is crucial to their decision to advance the aforementioned construction in Columbus; and

WHEREAS, the Board of Education for the Columbus City School District has been notified in accordance with Ohio Revised Code Section 5709.83 and has been provided with a copy of the tax incentive application and a draft copy of the agreement authorized by this legislation; and

WHEREAS, pursuant to Section 3735.671(A)(1) of the Ohio Revised Code, school board approval must be granted for an abatement that exceeds fifty percent (50%); and

WHEREAS, the Columbus City School District approved the incentive on September 5, 2017; and

WHEREAS, a copy of the Columbus City School District Resolution approving the abatement is attached; and

WHEREAS, this aforementioned Columbus City School District Resolution is contingent upon the execution of a Community Reinvestment Area Compensation Agreement between Rickenbacker West Owner, LLC and the Columbus City School District; and

WHEREAS, the City, having the appropriate authority to offer a tax incentive on this project, is desirous of providing Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority a property tax abatement of one hundred percent (100%) for a period of fifteen (15) consecutive years on real property improvements in order to encourage the development of the Project Site, with its associated new job creation projections, within the Rickenbacker Community Reinvestment Area; **NOW THEREFORE**,

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

SECTION 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority to go forward with the project.

SECTION 2. That the Director of Development is hereby authorized and directed to enter into and execute an Community Reinvestment Area Agreement with Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority to provide therewith an exemption of one hundred percent (100%) on real property improvements on parcels 495-234526-00 and 495-287286-00 within the City of Columbus [Franklin County] for a term of fifteen (15) consecutive taxable years in association with the project's proposed total investment of approximately \$34,492,407 in new building construction and the creation of 80 net new full-time permanent positions with an associated new annual payroll of approximately \$2,400,000.

SECTION 3. That the City of Columbus Community Reinvestment Area Agreement shall be signed by Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority within ninety (90) days of passage of this ordinance or this ordinance and the abatement authorized herein shall be null and void.

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

Legislation Number: 2350-2017

Drafting Date: 8/31/2017

Current Status: Passed

BACKGROUND

Although Columbus and the state of Ohio currently have code provisions regarding animal cruelty and confinement, there exist no regulations regarding tethering dogs and other animals, a practice that can produce harmful effects for the animals themselves, as well as neighborhood residents. The proposed code changes will help address the more dangerous methods of tethering that: (1) harm dogs and other animals, (2) create neighborhood nuisances, and (3) contribute to criminal activity.

The U.S. Dept. of Agriculture, the Center for Disease Control (CDC), and several animal advocacy organizations have highlighted the negative effects of inhumane tethering. Improper types of collars can become embedded in the skin, and animals can strangle on tethers. Improperly tethered animals are also typically those that are neglected, and at risk for adverse weather conditions, as well as lacking in basic care. In the specific case of dogs, improper and prolonged tethering can lead to increased nuisances, such as barking or other loud noises. They can also become more dangerous to residents. According to the CDC, chained dogs are almost three times as likely to bite as dogs that are not tethered. Also, improper and inhumane tethering practices are often signs of additional animal cruelty and other criminal activity. Discussions with Columbus Humane (formerly Capital Area Humane Society) and the City Attorney’s office informed that many animal cruelty cases involved some form of tethering and neglect. Improper tethering is often also evidence that the animals are involved in dog fighting.

This proposed code is not intended to limit how dogs in particular are walked or trained by owners, nor does it seek to outlaw tethering entirely. Rather, it is intended to enact responsible regulations that will target those practices and manners of tethering that bring harm to the animals and neighborhood residents. This code will continue City efforts to promote safe neighborhoods and encourage responsible pet ownership in Columbus.

To amend Columbus City Code Section 2327.01 and to enact new Section 2327.20, establishing regulations for the tethering of animals in the City of Columbus.

WHEREAS, Chapter 2327 of the Columbus City Codes pertains to general offenses related to animals; and

WHEREAS, the State of Ohio currently has no regulations on the tethering of animals; and

WHEREAS, certain types and methods of tethering can be harmful to animals, causing pain and immediate or eventual injuries; and

WHEREAS, animals that are tethered can become lonely, bored and anxious, which can lead to increased aggression; and

WHEREAS, research conducted by the Center for Disease Control found that chained dogs are nearly three times more likely to bite than non-chained dogs, and are also over five times more likely to bite children under the age of twelve; and

WHEREAS, the City of Columbus has promoted numerous animal-related resolutions, designed to encourage

responsible pet ownership and support the humane treatment of animals; and

WHEREAS, the City of Columbus, in furthering its efforts to promote safe neighborhoods and encourage responsible pet ownership, finds it necessary to provide limitations on the tethering of animals; now, therefore

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

SECTION 1. That Chapter 2327 of the Columbus City Codes is hereby amended by the enactment of new Section 2327.20, as follows:

2327.20 - Tethering animals

(A) No person shall allow an animal to be tethered outdoors:

- (1) unattended between the hours of 10:00 p.m. and 6:00 a.m.
- (2) in an environment that violates the provisions of section 2327.15 of the Columbus City Codes;
- (3) in an environment that violates the provisions of section 2327.19 of the Columbus City Codes;
- (4) if a heat or cold advisory or a severe weather warning has been issued by a local or state authority or the national weather service for the area in which the animal is kept or harbored.
- (5) with a pinch, prong, or choke-type collar;
- (6) with a tow chain, log chain, padlock chain, or any type of tether unsuitable for the animal's size and weight.
- (7) with a tether that is entangled or does not allow free movement of the animal for the full length of the tether
- (8) in a manner that will allow it to reach within the property of another person, a public walkway, or a road;
- (9) in a manner that could allow it to become entangled with a fence or other tethered animals;

(B) Columbus Humane (formerly Capital Area Humane Society), incorporated under ORC 1717.05 as the humane society with jurisdiction in Franklin County, may appoint agents for the purpose of prosecuting any person guilty of

a violation of this section, or any other section in the Columbus City Codes pertaining to the protection of animals from acts of cruelty or neglect. Such agents may arrest any person found violating this section. Upon making an

arrest the agent forthwith shall convey the person arrested before some court or magistrate having jurisdiction of the offense, and there make complaint against the person on oath or affirmation of the offense.

(C) Whoever violates subsection 2327.20(A)(2) is guilty of a misdemeanor of the first degree, according to the provisions of subsections 2327.15(F) of the Columbus City Codes. Whoever violates subsection 2327.20(A)(3) is guilty of a misdemeanor of the second degree, according to the provisions of subsection 2327.19(B) of the Columbus City Codes. Whoever violates any other provisions of Section 2327.20 is guilty of a minor misdemeanor on the first offense, a misdemeanor of the fourth degree on the second offense, and a misdemeanor of the first degree on the third or any subsequent offense.

SECTION 2. That Section 2327.01 of the Columbus City Codes is hereby amended as follows:

2327.01 - Definitions.

As used in this chapter:

- (A) "Health commissioner" means the health commissioner of the city of Columbus, or his authorized representative.
- (B) "Vicious animal" means any animal which has been declared a vicious animal by the animal review board or which represents a danger to any person or to any other domestic animal because it has killed or seriously injured a person.
- (C) "Dangerous animal" means any animal which has been declared a dangerous animal or any animal which represents a danger to any person or to any other domestic animal, for either:
 - (1) The animal is attack trained;
 - (2) The animal without provocation has chased or attempted to bite or otherwise endanger any person off the premises of its owner.
- (D) "Owner" means any person owning, handling, keeping, possessing, harboring, maintaining or having the care, custody or control of an animal.
- (E) "Nuisance animal" means any of the following:
 - (1) Any animal that has been declared a nuisance animal by the city veterinarian;
 - (2) Any animal that has been cited and/or impounded for running at large and/or not licensed and/or not vaccinated for rabies; or
 - (3) Any animal that has been cited and/or impounded for running at large for a second occurrence within a twelve (12) month period.
- (F) "City veterinarian" shall mean the veterinarian of the city of Columbus or his authorized representative.
- (G) "Attack trained dog" means:
 - (1) Any dog which has been specifically trained by any person to take a command to attack or injure a person or animal; or
 - (2) Any dog which has been specially trained or disciplined to protect persons or property;
 - (3) "Attack trained dog" does not include dogs possessed and used by a law enforcement officer in the performance of his official duties.

- (H) "Direct control" means that a dog is within sight and hearing and will respond instantly to the commands or signals to "come," "sit," or "stay."
- (I) "Come" means that the dog shall immediately leave the position where he is located and return to his owner;
- (J) "Sit" means that the dog shall immediately cease movement in any direction and assume a sitting position;
- (K) "Stay" means that the dog shall immediately cease movement in any direction and remain at the spot in which the command was heeded until released by his owner.
- (L) "Animal" means any animal, other than man.
- (M) "Tether" means a rope, chain, cord, dog run or pulley, or similar restraint, other than a fence, for holding an animal in place, allowing a radius in which it can move about.

SECTION 3. That existing section 2327.01 of the Columbus City Codes is hereby repealed and replaced as provided herein.

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

Legislation Number: 2355-2017

Drafting Date: 9/1/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Public Service to enter into a reimbursement agreement with the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection, accept reimbursement funds used to administer the 2016 Solid Waste Inspection Anti-Dumping Enforcement Program; and to authorize the appropriation of \$54,636.58.00 within the General Government Grant Fund; and to declare an emergency. (\$54,636.58)

WHEREAS, the Solid Waste Authority of Central Ohio (SWACO) desires to reimburse the Division of Refuse Collection for services related to the solid waste inspection anti-dumping enforcement program; and

WHEREAS, it is necessary to enter into a reimbursement agreement for this purpose; and

WHEREAS, it is necessary to appropriate funds; 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 enter in the reimbursement agreement, accept funds and authorized appropriation thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a \$54,636.58 reimbursement agreement with the Solid Waste Authority of Central Ohio (SWACO) for services related to the 2016 solid waste inspection anti-dumping enforcement program.

SECTION 2. That the Director of Public Service be and hereby is authorized to accept the funds totaling \$54,636.58 from the SWACO to reimburse the Division of Refuse Collections for services related to the 2016 solid waste inspection anti-dumping enforcement program.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$54,636.58 is appropriated in Fund 2220 General Government Grants Fund in Object Class 10, Transfer, per the account codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 2358-2017

Drafting Date: 9/1/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

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

Universal Term Contract Purchase Agreements:

Beet Juice: PA002390

Liquid Calcium Chloride: PA002195

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per relevant sections of city code 329.

This General Budget Reservation will be used to purchase materials and supplies to treat city roadways during

the Winter season.

2. FISCAL IMPACT

\$300,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase.

3. EMERGENCY DESIGNATION

The division requests emergency designation for the legislation so as to avoid delays in preparing for the Winter season.

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 Treatment Chemicals; and to authorize the expenditure of \$300,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for Treatment Chemicals; and

WHEREAS, the Treatment Chemicals Purchase Agreements are used to purchase materials and supplies for the Winter season to treat roadways throughout the city; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Treatment Chemicals in order to establish an encumbering document in order to prepare for the Winter season and hereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

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

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

SECTION 3. That the expenditure of \$300,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund) in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2360-2017

Drafting Date: 9/1/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a professional services contract with Resource International, Inc. in an amount up to \$250,000.00.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide construction inspection services and materials testing expertise for the department to complete its capital and operating budget commitments. The initial contract term is for two years with the ability to extend the contract up to an additional three years for a maximum contract term of five years. The Department anticipates submitting planned requests to modify the contract as the operational need arises and as funding capacity will allow over the term of this contract.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvement - Construction Inspection & Materials Testing 2017 contract. This was formally advertised on the Vendor Services web site from July 11, 2017, to August 10, 2017. The City received eleven (11) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 17, 2017. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Resource International	Columbus, Ohio	F1
CTL	Columbus, Ohio	AS1
Prime AE	Columbus, Ohio	AS1
ADR	Columbus, Ohio	MAJ
Barr dba NEAS	Columbus, Ohio	MBE
DLZ	Worthington, Ohio	MBR
The Mannik Smith Group	Columbus, Ohio	MAJ
American Structurepoint	Columbus, Ohio	MAJ
Dynotec	Columbus, Ohio	MBE
Terracon	Gahanna, Ohio	MAJ
True Inspection	Urbana, Ohio	MBR

Resource International, Inc. received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Construction Inspection & Materials Testing 2017 contract.

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

2. CONTRACT COMPLIANCE

Resource International, Inc.’s vendor number is CC004197 and is contract compliant until 5/31/20.

3. FISCAL IMPACT

Funding for this contract is available within Fund 2241 Private Construction Inspection Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to maintain established project schedules in conjunction with the current construction season.

To authorize the transfer of appropriation within the Private Construction Inspection Fund; to authorize the Director of Public Service to enter into a professional services contract with Resource International, Inc. for Construction Inspection & Materials Testing; to authorize the expenditure of up to \$250,000.00 from the Private Construction Inspection Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

WHEREAS, there is a need to enter into professional services contracts to provide for construction inspection services and materials testing services required by capital and operating budget commitments; and

WHEREAS, it is necessary to authorize the transfer of appropriation between object levels for the purpose of providing sufficient spending authority for the aforementioned expenditure; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for Construction Inspection & Materials Testing services; and

WHEREAS, Resource International, Inc. submitted the best overall proposal for these services; and

WHEREAS, the Director of Public Service is authorized to enter into a contract with Resource International, Inc. for the provision of construction inspection services and materials testing services described above in the amount of up to \$250,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Resource International, Inc. in order to provide funding for the Construction Inspection & Materials Testing services so that this season’s construction projects will not be delayed, 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 of \$250,000.00, or so much thereof as may be needed, is hereby authorized between object levels within Fund 2241 Private Construction Inspection Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Resource International, Inc. at 6350 Presidential Gateway, Columbus, Ohio 43231, for construction inspection services and materials testing services in an amount up to \$250,000.00, for the Division of Design and Construction.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized

in Fund 2241 Private Construction Inspection Fund in object class 03 Purchased 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 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: 2361-2017

Drafting Date: 9/1/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services, through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$258,000.00 in grant monies to fund the Ohio Infant Mortality Reduction Initiative (OIMRI) grant program, for the period October 1, 2017, through September 30, 2018.

The Ohio Infant Mortality Reduction Initiative program is a culturally specific home visitation program that provides in-home family-centered service coordination and education services to high-risk, low-income, African-American pregnant women and their infants to age 1 year who reside in 14 specific Columbus zip codes. The zip codes are 43203, 43204, 43205, 43206, 43207, 43211, 43215, 43219, 43222, 43223, 43224, 43227, 43229, and 43232.

This ordinance is submitted as an emergency to continue the support of all activities for the Ohio Infant Mortality Reduction Initiative (OIMRI) grant.

FISCAL IMPACT: The Ohio Infant Mortality Reduction Initiative program is entirely funded by the grant from the U.S. Department of Health and Human Services through the Ohio Department of Health 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 Department of Health in the amount of \$258,000.00 for the Ohio Infant Mortality Reduction Initiative grant program; to authorize the appropriation of \$258,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$258,000.00)

WHEREAS, \$258,000.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Infant Mortality Reduction Initiative grant program for the period of October 1, 2017, through September 30, 2018; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Infant Mortality Reduction Initiative grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health 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 \$258,000.00 from the Ohio Department of Health for the Ohio Infant Mortality Reduction Initiative grant program for the period October 1, 2017, through September 30, 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 \$258,000.00 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. 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. 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: 2413-2017

Drafting Date: 9/6/2017

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1197 E 16th Ave. (010-033760) to Brandon & Lola A. Lewis, 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 (1197 E 16th 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 Brandon & Lola A. Lewis:

PARCEL NUMBER: 010-033760
ADDRESS: 1197 E 16th Ave., 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: 2414-2017

Drafting Date: 9/6/2017

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 489 Helen St. (010-065754) to Luis Osorio-Ramos, who will rehabilitate the existing single-family structure and maintain it rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (489 Helen St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Luis Osorio-Ramos:

PARCEL NUMBER: 010-065754
ADDRESS: 489 Helen St., Columbus, Ohio 43232
PRICE: \$2,000.00, plus a \$150.00 processing fee
USE: Single family unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with

the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2415-2017

Drafting Date: 9/6/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 796 Stewart Ave. (010-028957) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (796 Stewart Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-028957
ADDRESS: 796 Stewart 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: 2418-2017

Drafting Date: 9/7/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the U.S Department of Transportation. This ordinance is needed to accept and appropriate \$51,000.00 in grant money to fund the Occupant Protection Regional Coordination for the Ohio Buckles Buckeye (OBB) grant program for the period of October 1, 2017 through September 30, 2018.

The Occupant Protection Regional Coordination grant supports the statewide network of the child passenger safety program, known as Ohio Buckles Buckeyes (OBB). The Occupant Protection Regional Coordinators serve as the regional liaisons between ODH and the county-level contacts at the OBB Sites. This grant supports the regional coordinators as they work with local OBB sites to educate parents, lower child occupant protection misuse rates in Ohio, provide community resources, especially those in underserved and high-risk communities, and provide appropriate car seats to families that qualify under Women Infant and Children federal guidelines. Columbus Public Health is the regional coordinator for Region 5, which includes Franklin County and 13 surrounding counties.

This ordinance is submitted as an emergency so as to not delay car seat program services to Franklin County and the 13 surrounding counties.

FISCAL IMPACT: The Ohio Buckles Buckeye program is funded by the U.S Department of Transportation through the Ohio Department of Health 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 Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$51,000.00; to authorize the appropriation of \$51,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$51,000.00)

WHEREAS, \$51,000.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2017 through September 30, 2018; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Buckles Buckeye grant program; and

WHEREAS, 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 and to not delay car seat program services to Franklin County and 13 surrounding counties. 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 Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, 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 \$51,000.00 from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2017 through September 30, 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 \$51,000.00 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. 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. 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: 2420-2017

Drafting Date: 9/7/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Office of the City Auditor, Division of Income Tax to enter into contract for temporary staffing services for a twelve (12) month period. In order to maintain current productivity, it is prudent that the Division retain the ability to request temporary workers as needed. The Office of the Auditor, Division of Income Tax processed a formal bid for temporary staffing services (RFQ006375) and five (5) bids were received. Abacus Corporation was the lowest bid and was deemed the most responsive, responsible and best bidder. This legislation will authorize the contract and expenditure of up to \$100,000.00 for temporary staffing services with Abacus Corporation.

Background:

Periodic increases in documents received by the Division call for flexible staffing levels in the support area in order to timely process those documents. In order to ensure the timely opening and processing of documents, temporary staffing is required to assist current full-time Division staff. The Office of the City Auditor, Division of Income Tax requests funding to contract with Abacus Corporation for this purpose. Abacus Corporation's contract compliance number is 520554932 with an expiration date of August 28, 2019.

Emergency Action: Emergency action is requested to prevent a lapse in temporary staffing services to the Division of Income Tax.

Fiscal Impact:

Funds are available in the Division of Income Tax's 2017 budget from the general fund in the amount of \$100,000.00.

To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Abacus Corporation for temporary staffing services; to authorize the expenditure of up to \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Division of Income Tax periodically requires temporary workers on an as-needed basis to assist in the Division’s Document Management Section; and

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and Abacus Corporation was the lowest bid and was deemed the most responsive, responsible and best bidder in August 2017 for up to \$100,000.00; and

WHEREAS, the ability of the Division of Income Tax’s Document Management Section to remain current with respect to their work is integral to maintaining the timely and efficient processing of tax documents within the Division of Income Tax; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Auditor, Division of Income Tax, in that it is immediately necessary to authorize the Division to enter into a contract and provide funding with Abacus Corporation to ensure the timely processing of tax returns, for the public health, safety and welfare; now therefore,

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

SECTION 1. That the Office of the City Auditor, Division of Income Tax, be and is hereby authorized and directed to enter into contract with Abacus Corporation for temporary staffing services.

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

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 General Fund, Dept-Div 2202 Division of Income Tax, object class 3 contractual services, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2423-2017

Drafting Date: 9/7/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2017 HOME grant monies within the HOME Investment Partnerships Program for the Department of Development. The funds will

assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2015-2019 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The City has been awarded \$3,171,753 from the U. S. Department of Housing and Urban Development and has generated \$450,000 in program income. Ordinance 0181-2017 allocated \$325,000 for Tenant Based Rental Assistance and \$300,000 for Administration. The remaining funds will be allocated as follows: \$2,300,228 for the Affordable Housing Opportunity Fund, \$475,763 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO), and \$62,175 in additional administration. The \$158,587 in funds for CHDO operating grants will be done in a separate ordinance.

Emergency action is requested to allow for continuation of services without interruption.

FISCAL IMPACT: The City of Columbus has been awarded a grant in the amount of \$3,171,753 by the United States Department of Housing and Urban Development (HUD) in Fiscal Year 2017 (per the HUD website) to fund various housing assistance activities under the HOME Investment Partnerships Act. In addition, the City has generated \$450,000 in HOME program income. This ordinance requests the appropriation of \$2,996,753 and expenditure of \$2,775,991 from the FY 2017 HOME entitlement. A separate ordinance will authorize the expenditure of the remaining HOME funds for CHDO operating grants (\$158,587). Ordinance No. 0181-2017, passed February 27, 2017, authorized the appropriation and expenditure of 2017 HOME funds for Tenant-based Rental Assistance grants (\$325,000) and Administration (\$300,000).

To authorize the appropriation of \$2,996,753.00 from the 2017 HOME Fund to the Department of Development; to authorize the expenditure of \$2,775,991.00 from the 2017 HOME Fund to provide funding for various approved 2017 programs; and to declare an emergency. (\$2,996,753.00).

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2017 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, 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 from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$2,996,753 is appropriated in Fund 2201 HOME Program Entitlement. \$62,175 is allocated in Object Class 01, Personal Services; \$2,934,578 is allocated in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development and that no order shall be drawn or money paid

except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 4. That the Director of the Department of Development is hereby authorized to assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

SECTION 5. That for the purpose as stated in Section 4, the expenditure of \$2,775,991 or so much thereof as may be necessary, is hereby authorized in Fund 2201 HOME Program Entitlement in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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
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Legislation Number: 2425-2017

Drafting Date: 9/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 45 Hartford Ave. (010-055029) to David E. Hooie, who will construct a new single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (45 Hartford 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 David Hooie:

PARCEL NUMBER: 010-055029
ADDRESS: 45 Hartford Ave., Columbus, Ohio 43222
PRICE: \$1,780.00, plus a \$150.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Drafting Date: 9/7/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for City Vehicle Tires. These parts are used for the City's vehicles and equipment on an as needed basis. The term of the proposed option contract will be approximately two years, expiring September 30, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 24, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ006384).

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

Bob Sumerel Tire Company Inc, , CC004333 expires 8/29/2019, All Items, \$1.00
Total Estimated Annual Expenditure: \$750,000, Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, Fleet Management may be unable to repair necessary equipment during the summer season.

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase City Vehicle Tires with Bob Sumerel Tire Company Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the City Vehicle Tires UTC will provide for the City of Columbus' vehicles and equipment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 24, 2017 and selected the overall lowest, responsive, responsible and best bidder, Bob Sumerel Tire Company Inc; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase City Vehicle Tires with Bob Sumerel Tire Company Inc, Inc. in order to maintain a supply of City Vehicle Tires to ensure the proper maintenance of City mowers during the summer season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase City Vehicle Tires in accordance with Solicitation No. RFQ006384 for a term of approximately two years, expiring September 30, 2019, with the option to renew for one (1) additional year, as follows:

Bob Sumerel Tire Company Inc, All Items, \$1.00

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

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

SECTION 4. That for the reason stated in the preamble 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: 2429-2017

Drafting Date: 9/7/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-051

APPLICANT: SPS Hospitality, LLC; c/o Sanjay K. Bhatt, Atty.; 2935 Kenny Road, Suite 225; Columbus, OH 43221.

PROPOSED USE: Shared living facility or hotel/motel.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the C-3, Commercial District and is developed with a non-conforming hotel. The requested Council variance will conform the hotel use and permit the property to be used alternatively as a shared living facility. A variance is included in the request to reduce the minimum number of required parking spaces from 80 to 75 to conform existing parking conditions. Furthermore, the *Northland I Area Plan* (2014) recommends "Regional Mixed Use" for this site which would support an institutional residential use as proposed.

To grant a Variance from the provisions of Sections 3355.03, C-3 Permitted uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **1111 MEDITERRANEAN AVENUE (43229)**, to permit a shared living facility or a hotel/motel with a reduction to the required number of parking spaces in the C-3, Commercial District (Council Variance # CV17-051).

WHEREAS, by application # CV17-051, the owner of property at **1111 MEDITERRANEAN AVENUE (43229)**, is requesting a Council variance to permit a shared living facility or a hotel/motel with a reduction to

the required number of parking spaces in the C-3, Commercial District; and

WHEREAS, Section 3355.03, C-3 permitted uses, does not permit a shared living facility or hotel/motel, while the applicant proposes a shared living facility or to continue the use of a hotel/motel; and

WHEREAS, Section 3312.49(B), Minimum number of parking spaces required, requires 1 parking space per 400 square feet for a shared living facility, a total of 80 parking spaces, while the applicant proposes to maintain 75 parking spaces as currently developed on the site; and

WHEREAS, City Departments recommend approval because a shared living facility or a hotel/motel development is appropriate for the site and area. Furthermore, the *Northland I Area Plan* recommends “Regional Mixed Use” for this site which would support an institutional residential use as proposed; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1111 MEDITERRANEAN AVENUE (43229)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3355.03, C-3 permitted uses; and 3312.49(B) Minimum number of parking spaces required, of the Columbus City Codes, are hereby granted for the property located at **1111 MEDITERRANEAN AVENUE (43229)**, insofar as said sections prohibit a shared living facility or a hotel/motel in the C-3, Commercial District; with a parking space reduction from 80 required parking spaces to 75 spaces; said property being more particularly described as follows:

1111 MEDITERRANEAN AVENUE (43229), being 1.33± acres located at the southwest corner of Mediterranean Avenue and Zumstein Drive, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, BEING A PART OF QUARTTER TOWNSHIP 4, TOWNSHIP 2, RANGER 18, UNITED STATES MILITARY LANDS, BEING A 1.332 ACRES TRACT OF LAND OUT OF THAT ORIGINAL 30 ACRE TRACT OF LAND AS DESCRIBED IN A DEED TO ROBER C. ZUNSTEIN, OF RECORD IN DEED BOOK 1430, PAGE 3 (ALL REFERENCES HEREIN BEING TO THE RECORDS LOCATED IN THE RECORDER’S OFFICE, FRANKLIN COUNTY, OHIO), SAID 1.332 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN IN THE WESTERLY LINE OF SAID ORIGINAL 30 ACRE TRACT, IN

THE EASTERLY LINE OF THAT 4 ACRE TRACT OF LAND AS DESCRIBED IN A DEED TO COUNTRY INNS INTERNATIONAL, OF RECORD IN DEED BOOK 3291, PAGE 145, AND AT THE NORTHWESTERLY CORNERS OF THAT ORIGINAL 1.243 ACRES TRACT OF LAND AS DESCRIBED IN A DEED TO ROBERT C. ZUMSTEIN OF RECORD IN DEED BOOK 3704, PAGE 171;

THENCE NORTH 2 DEG. 42' 05" EAST, ALONG SAID WESTERLY AND EASTERLY LINES AND ALONG A PORTION OF THE EASTERLY LINE OF THAT 56.964 ACRE TRACT OF LAND AS DESCRIBED IN A DEED TO THE CONTINENT DB 326, PAGE 128, OF RECORD IN DEED BOOK 3645, PAGE 653, A DISTANCE OF 176.89 FEET TO A POINT IN THE SOUTHERLY RIGHT-OF-WAY LINE OF MEDITERRANEAN AVENUE, 60 FEET IN WIDTH, AS DELINEATED UPON THE PLAT "DEDICATION OF MEDITERRANEAN AVENUE, ZUMSTEIN DRIVE AND EASEMENT", OF RECORD IN PLAT BOOK 60, PAGE 91,

THENCE SOUTH 87 DEG. 16' 03" EAST, ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 130.42 FEET TO A POINT OF CURVATURE;

THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE WITH THE ARC OF A CURVE TO THE LEFT, HAVING A RADIUS OF 255.00 FEET, A CENTRAL ANGLE OF 30 DEG. 32' 10", THE CHORD OF WHICH BEARS NORTH 77 DEG. 27' 52" EAST, A CHORD DISTANCE OF 134.30 FEET TO A POINT OF CURVATUR;

THENCE WITH THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 35.00 FEET, A CENTRAL ANGLE OF 102 DEG. 02' 29", THE CHORD OF WHICH BEARS SOUTH 66 DEG. 46' 53" EAST, A CHORD DISTANCE OF 54.42 FEET TO A POINT OF COMPUND CURVATION IN THE WESTERLY RIGHT-OF-WAY LINE OF ZUMSTEIN DRIVE, 30 FEET IN WIDTH, AS DELINEATED UPON SAID PLAT "DEDICATION OF MEDITERRANEAN AVENUE, ZUMSTEIN DRIVE AND EASTEMENTS";

THENCE ALONG SAID RIGHT-OF-WAY LINE WITH THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 110.00 FEET, A CENTRAL ANGLE OF 24 DEG. 37' 33", THE CHORD OF WHICH BEARS SOUTH 3 DEG. 26' 58" EAST, A CHORD DISTANCE OF 46.92 FEET TO THE POINT OF TANGENCY;

THENCE SOUTH 8 DEG. 51' 49" WEST, CONTINUING ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 147.25 FEET TO A POINT IN THE NORTHERLY LINE OF THE AFOREMENTIONED ORIGINAL 1.243 ACRE TRACT;

THENCE NORTH 87 DEG. 17' 55" WEST, ALONG SAID NORTHERLY LINE, A DISTANCE OF 300.18 FEET TO THE PLACE OF BEGINNING, CONTAINING 1.332 ACRES OF LAND.

THE BEARING USED HEREIN CONFORM TO THE REFERENCED PLAT OF RECORD IN PLAT BOOK 60, PAGE 91.

Parcel # 010-200010

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility or a hotel/motel, or those uses permitted in the C-3, Commercial District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2432-2017

Drafting Date: 9/7/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. Ordinance 0451-2017 authorized the acceptance and appropriation of \$4,315,456.00 in grant money. This ordinance is needed to accept and appropriate an additional \$218,922.00 in grant monies to fund the Ryan White HIV Care Part A grant program, for the period March 1, 2017 through February 28, 2018. The total amount funded for this period is \$4,534,378.00.

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

In 2016 The Ryan White Part A program for the Central Ohio area served nearly 2,400 people living with HIV through several programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The HIV Care Part A Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept additional grant funds from the U.S. Department of Health and Human Services in the amount of \$218,922.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$218,922.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$218,922.00)

WHEREAS, \$218,922.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2017 through February 28, 2018; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ryan White HIV Care Part A grant program; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a supplemental grant award of \$218,922.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2017 through February 28, 2018.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$218,922.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

SECTION 4. 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: 2440-2017

Drafting Date: 9/8/2017

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 1481 E Kohr Pl. (010-061446) to Brian & Angela Farris, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1481 E Kohr Pl.) 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 Brian & Angela Farris:

PARCEL NUMBER: 010-061446
ADDRESS: 1481 E Kohr Pl., Columbus, Ohio 43211
PRICE: \$7,000.00, 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: 2441-2017

Drafting Date: 9/8/2017

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 2931 Dresden St. (010-080056) to Robert D. Hazelwood, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2931 Dresden St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robert D. Hazelwood:

PARCEL NUMBER: 010-080056
ADDRESS: 2931 Dresden St., Columbus, Ohio 43224
PRICE: \$13,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2442-2017

Drafting Date: 9/8/2017

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1224 E 15th Ave. (010-033783) to Nebras Mahmood, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1224 E 15th 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

Nebras Mahmood:

PARCEL NUMBER: 010-033783
ADDRESS: 1224 E 15th Ave., Columbus, Ohio 43229
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: 2443-2017

Drafting Date: 9/8/2017

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 207-211 Avondale Ave. (010-033131) to Jack, June, & Lil Properties LLC, who will rehabilitate the existing single-family structure to be maintained for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (207-211 Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant

to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jack, June, & Lil Properties LLC:

PARCEL NUMBER: 010-033131
ADDRESS: 207-211 Avondale Ave., Columbus, Ohio 43223
PRICE: \$16,500.00, plus a \$150.00 processing fee
USE: Multi-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: 2445-2017

Drafting Date: 9/8/2017

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 803 Stewart Ave. (010-028969) to HNHF Realty Collaborative, who will rehabilitate the single family home and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (803 Stewart Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land

Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-028969
ADDRESS: 803 Stewart 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: 2448-2017
Drafting Date: 9/8/2017
Version: 1
Current Status: Passed
Matter Type: Ordinance

BACKGROUND: This legislation authorizes the award of additional City Uniform Universal Term Contract (UTC) items to Cintas Corp. by amending Ordinance No. 1644-2017 passed July 12, 2017 that originally authorized the award, and to waive the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation RFQ004472).

Ordinance No. 1644-2017 authorized the award of Items 1-64 to the apparent low bidder, Galls, LLC. Cintas was awarded other line items. It was later determined that dependent upon various agencies' uniform configurations and identification requirements, in some instances the low bidder would be Cintas Corp. However, there are so many potential variations of what uniform combination could be purchased, it is

impossible to determine which vendor is overall low. It has therefore been determined that it is in the City's best interest to also award uniform items 1-64 to an additional vendor, Cintas Corp. A waiver of regulations is being submitted to award to multiple suppliers as the Code currently does not envision multiple awards of the same items. The Purchasing Office is recommending a multiple award of items 1-64 to both Galls, LLC and Cintas Corp. Items will be entered into the electronic catalog, and divisions will be able to compare prices and configurations at the time of need.

Emergency action is necessary to timely implement the proposed award and execute a contract with Cintas Corp. for City Uniforms.

FISCAL IMPACT: No funding is required to amend the award of the contract. City agencies must set aside their own funding for their estimated expenditures.

To amend Ordinance No. 1644-2017 to authorize the award of Items 1-64 to Cintas Corp.; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; and to declare an emergency.

WHEREAS, Ordinance number 1644-2017 authorized the Finance and Management Director to establish multiple contracts for the purchase of City Uniforms; and

WHEREAS, it is necessary to amend Section 1 of Ordinance 1644-2017 to award Items 1 - 64 to a second supplier, Cintas Corp.; and

WHEREAS, this ordinance requests a waiver of the relevant provisions of Chapter 329 of the Columbus City Code to enable multiple awards; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to amend Ordinance 1644-2017 to authorize the award of Items 1-64 to Cintas Corp. to ensure all City Uniforms contract items are supplied to various City agencies as required and in as timely a manner as possible, for the public health, safety and welfare; now, therefore,

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

SECTION 1. That Section 1 of Ordinance No. 1644-2017 is hereby amended as follows:

That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase City Uniforms in accordance with Request for Quotation RFQ004472 for a term of approximately three (3) years, expiring March 31, 2020, with the option to renew for two additional one (1) year periods, as follows:

Cintas Corp.: Items Cintas Catalog and Uniform/Apparel Identification Items 1-64, 65-72; \$1.00
Galls, LLC.: Items 1-64 and Uniform/Apparel Identification Items 71 & 73; \$1.00
Jenco Safety Supply: Protective Industrial Products (PIP), Occunomix, National Safety Apparel,
and Liberty Catalogs and Uniform/Apparel Identification Items 71 & 72; \$1.00

SECTION 2. That this Council finds that it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

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

Legislation Number: 2449-2017

Drafting Date: 9/8/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The purpose of this ordinance is to authorize the Director of the Department of Development to execute documents to allow the City to purchase certain parcels of real property that are currently unused rights of way which are owned by the Ohio Department of Transportation (ODOT) (“Property”), and then transfer the Property to White Castle Management Co., a Delaware corporation, (“White Castle”) for the purpose of facilitating the White Castle headquarters redevelopment at 555 W. Goodale Street.

The City has passed ordinance number 1602-2017 to enter into an Economic Development Agreement with White Castle and established a TIF district pursuant to ordinance number 1841-2017 in order to facilitate the mixed-use development that includes the new headquarters for White Castle.

The City has committed to contribute up to \$2 million towards eligible expenses for the redevelopment of the site. The purchase price of the Property, \$26,000.00, will be part of the City’s \$2 million commitment.

Fiscal Impact: Funds in the amount of \$26,000.00 are available for this project within the Development Taxable Bond Fund 739 for this expenditure. An amendment to the 2017 CIB is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

Emergency Justification: Emergency legislation is required to allow for the immediate acceptance and transfer of the Property, which is necessary to maintain the project schedule and to coincide with the established redevelopment timeline.

To authorize an amendment to the 2017 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize and direct the Director of the Department of Development to purchase certain property owned by the Ohio Department of Transportation, and to quit claim the real property to White Castle Management Co., reserving easement rights for any existing utilities; to waive Land Review Commission requirements of the Columbus City Code; to authorize the expenditure of up to \$26,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$26,000.00)

WHEREAS, the City is committed to encouraging the redevelopment of existing real property within the City limits; and

WHEREAS, White Castle Management Co., a Delaware corporation, (“White Castle”) desires to redevelop several of its properties located in the general vicinity of 555 W. Goodale Street; and

WHEREAS, the City desires to support and facilitate the proposed redevelopment by purchasing certain real property, currently unused rights of way, owned by ODOT and then transferring it to White Castle; 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. That the 2017 Capital Improvements Budget authorized by Ordinance 1124-2017 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7739 / 782004-100000 / Vacant Housing Demolition / \$388,456 Unvoted Carryover / (\$26,000) / \$362,456

7739 / 441767-100000 / White Castle HQ Redevelopment / \$0 / \$26,000 / \$26,000

SECTION 2. That the transfer of \$26,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7739 Development Taxable Bonds Fund per the account codes attached to this ordinance.

SECTION 3. That the Director of the Department of Development (the “Director”) is hereby authorized to expend up to \$26,000.00 to purchase, on behalf of the City, the real property owned by the Ohio Department of Transportation, as described in the attached legal descriptions.

SECTION 4. That the Director is authorized to execute a quit claim deed, as approved by the Real Estate Division of the Department of Law, reserving therein easement rights for existing utilities, and all additional documents as may be necessary, and to take any other required action, to transfer title of the real property listed in Section 3 above to White Castle Management Co., a Delaware corporation, at no cost.

SECTION 5. That this Council hereby waives all Land Review Commission provisions of Columbus City Code Chapter 328.

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

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

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

SECTION 9. That for 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: 2453-2017

Drafting Date: 9/11/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract (UTC) for Horton Emergency Vehicle Parts and Services with Horton Emergency Vehicles Inc. The Division of Fleet Management will use this contract to purchase specific and unique OEM repair parts and labor services used on emergency vehicles within the City. These items are not available from any other vendors. Horton manufactures emergency vehicles used within the Fire Department. The term of the proposed option contract would be through October 31, 2020 with the right to extend for one (1) additional one year period subject to mutual agreement by both parties. The following vendor is a sole source for these parts and services as they are the only local distributor or OEM and authorized service provider for this specific manufacturer:

Horton Emergency Vehicles Inc., CC#007091 expires on 9/11/2019, all items \$1.00
Total Estimated Annual Expenditure: \$30,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of public services will be slowed. The current contract(s) expire on 10/31/2017 for these goods and services.

FISCAL IMPACT: Funding to establish these option contracts are budgeted from the General Fund. Fleet Management and other city agencies will be required to obtain approval to expend from its own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Horton Emergency Vehicle Parts and Services with Horton Emergency Vehicles Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Fleet Management Division has a need to procure specialty vehicle parts and services from local authorized OEM parts vendors in order to repair City Emergency vehicles on short notice; and

WHEREAS, at times providers of various Vehicle parts do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area Columbus, Franklin County; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with Horton Emergency Vehicles, Inc., for the option to obtain Horton Emergency Vehicle Parts and Services, because the current contract(s) will expire on 10/31/2017; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following sole source contract for an option to purchase vehicle parts and services for a term of approximately three (3) years, expiring October 31, 2020, with the option to renew for one (1) additional year as follows:

Horton Emergency Vehicles, Inc., Amount \$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 for 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 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: 2458-2017

Drafting Date: 9/11/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with Master Maintenance LLC for the purpose of providing Janitorial Services for various Department of Public Utilities facilities. The work to be performed under these specifications will be Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other Department sites may be added in the future. The work to be performed under these specifications include cleaning services for not only office areas but also other industrial type areas such as store rooms, stock rooms, construction trailers, areas adjacent to garages, kitchens and break rooms. The contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation products and any other products required to provide the cleaning services.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the provisions of Section 329 (RFQ005959). One hundred ten (110) (40 MBE and 70 MAJ) vendors were solicited. Five (5) bids (2 MBE, 3 MAJ) were received on July 26, 2017. The lowest bidder was AA Programmed Janitorial & Building Maintenance Inc. (MAJ). This bid was not signed and was therefore deemed nonresponsive. The second lowest bidder was Master Maintenance LLC (MAJ) and this bidder is deemed the lowest, responsive, responsible and best bidder. The bid amount includes a 10% contingency amount that would be utilized to fund needed and approved changes in the work.

This contract is for one (1) year, from the date of execution, with the option to renew for three (3) additional years based upon mutual agreement, budgeted funds and approval by City Council.

SUPPLIER: Master Maintenance LLC (31-1585601), DAX Vendor #005607, Expires July 26, 2019

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: \$248,398.00 is budgeted and needed for this purchase.

\$167,976.41 was spent in 2016

\$166,575.00 was spent in 2015

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this procurement cycle. The current contract is set to expire on October 31, 2017 and our various facilities within the Department of Public Utilities cannot go without facility and restroom cleaning services on a daily basis.

To authorize the Director of Public Utilities to enter into a contract with Master Maintenance LLC to provide Janitorial Services for various facilities of the Department of Public Utilities, to authorize the expenditure of \$248,398.00 from the Sewer System Operating Fund, and to declare an emergency. (\$248,398.00)

WHEREAS, there is a need for Janitorial Services for the various Department of Public Utilities facilities. The work to be performed under these specifications will be Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other Department sites may be added in the future, and

WHEREAS, the Department of Public Utilities solicited Competitive Bids for Janitorial Services in accordance with the provisions of Section 329, and

WHEREAS, five (5) bids were received and reviewed by the Department of Public Utilities on July 26, 2017, RFQ005959, for Janitorial Services, and

WHEREAS, the lowest bidder was AA Programmed Janitorial & Building Maintenance Inc. (MAJ). This bid was not signed and therefore deemed nonresponsive, and

WHEREAS, the second lowest bidder was Master Maintenance LLC (MAJ). This bidder is deemed the lowest, responsive, responsible and best bidder, and

WHEREAS, this contract is for one (1) year, from the date of execution, with the option to renew for three (3) additional years based upon mutual agreement, budgeted funds and approval by City Council, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract for Janitorial Services, at the various facilities of the Department of Public Utilities, with Master Maintenance LLC, for the preservation of the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into contract with Master Maintenance LLC, 6200 Wilcox Road, Dublin, OH 43016, for Janitorial Services at the various facilities of the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$248,398.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, for the amount of \$35,944.00 in object class 02 Materials & Supplies, and for the amount of \$212,454.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2461-2017

Drafting Date: 9/12/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into six (6) Universal Term Contracts for the option to purchase City OEM Truck Parts with Refuse Parts Depot; McNeilus Truck and Manufacturing Co; Bell Equipment Co; ESEC Corporation; Valley Ford Truck Inc; Rush Truck Centers of Ohio, Inc; to authorize the expenditure of \$6.00 to establish the contract from the General Fund; and to declare an emergency. (\$6.00)

WHEREAS, the City OEM Truck Parts UTC will provide for the City of Columbus' vehicles and equipment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 17, 2017 and selected the overall lowest, responsive, responsible and best bidders, Refuse Parts Depot; McNeilus Truck and Manufacturing Co; Bell Equipment Co; ESEC Corporation; Valley Ford Truck Inc; Rush Truck Centers of Ohio, Inc; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase City OEM Truck Parts with Refuse Parts Depot; McNeilus Truck and Manufacturing Co; Bell Equipment Co; ESEC Corporation; Valley Ford Truck Inc; Rush Truck Centers of Ohio, Inc. in order to maintain a supply of City OEM Truck Parts as the current contracts will expire September 30, 2017, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase City OEM Truck Parts in accordance with Solicitation No. RFQ006220 for a term of approximately two years, expiring September 30, 2019, with the option to renew for one (1) additional year, as follows:

- Refuse Parts Depot, Items 4, 18, 19, 22 and 28, \$1.00
- McNeilus Truck and Manufacturing Co., Item 21, \$1.00
- Bell Equipment Co., Item 30, \$1.00
- ESEC Corporation, Item 29, \$1.00
- Valley Ford Truck Inc., Items 10 and 23, \$1.00
- Rush Truck Centers of Ohio, Inc, Items 1 and 12, \$1.00

SECTION 2. That the expenditure of \$6.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

SECTION 4. That for the reason stated in the preamble 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: 9/12/2017

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$6,520,087.00 to fund the Women, Infants and Children (WIC) grant program, for the period of October 1, 2017 through September 30, 2018. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so a delay in service does not occur due to the grant start date of October 1, 2017.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,520,087.00; to authorize the appropriation of \$6,520,087.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,520,087.00)

WHEREAS, \$6,520,087.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2017 through September 30, 2018; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC program; and,

WHEREAS, this ordinance is submitted as an emergency so a delay in service does not occur due to the grant start date of October 1, 2017; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health 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 a grant award totaling \$6,520,087.00 from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2017 through September 30, 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 \$6,520,087.00 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. 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. 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: 2466-2017

Drafting Date: 9/12/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2017 through September 30, 2018. The grant funds awarded will provide for an in person translation services contract for an amount not to exceed \$32,000.00. RFQ004221 was bid on the City’s vendor services website. An evaluation of all bids received was performed and it was determined that Access 2 Interpreters was the lowest, most responsive and responsible bidder. The contract compliance number for Access 2 Interpreters is 76-0803722. Access 2 Interpreters is contract compliant through November 30, 2017.

This ordinance is submitted as an emergency to avoid any delays in receiving these needed services at the WIC clinics.

FISCAL IMPACT: The WIC Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 2462-2017 that authorizes the acceptance and appropriation of \$6,520,087.00 for the 2017-2018 Women, Infants and Children grant.

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for translation services at WIC clinics from October 1, 2017 through September 30, 2018; to authorize a total expenditure of \$32,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$32,000.00)

WHEREAS, Columbus Public Health WIC Program is in need of translation services at WIC clinics; and,

WHEREAS, RFQ004221 was bid on the City's vendor services website; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Access 2 Interpreters was the lowest, most responsive and responsible bidder.

WHEREAS, this ordinance is submitted as an emergency so as to avoid delays in receiving these needed services at the WIC clinics; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to contract with Access 2 Interpreters to avoid any delays in receiving translation services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Access 2 Interpreters for translation services at WIC clinics for the period of October 1, 2017 through September 30, 2018, in an amount not to exceed \$32,000.00.

SECTION 2. That for the contract stated above, the sum of \$32,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That for 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: 2471-2017

Drafting Date: 9/12/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In an effort to continue providing City of Columbus employees with healthy lifestyle, disease prevention, and disease management programming that aligns with the Department of Human Resources “Healthy Columbus” Program, the City published a Request for Proposal in 2016 to obtain a vendor to provide tobacco cessation services to City employees and eligible adult dependents. Optum Care Solutions Inc. was recommended as the vendor to provide tobacco cessation services to City employees and eligible adult dependents. Ordinance Number 3094-2016 passed City Council on December 12, 2016 that allowed the Department of Human Resources to enter into contract with Optum Care Solutions Inc. and authorized the expenditure of \$20,250. However, the overwhelming participation in the tobacco cessation program coupled with the new tobacco surcharge that will be charged to new employees hired on or after September 1, 2017 per the AFSCME and OLC contracts and October 1, 2017 for MCP, additional funds are needed to continue the program through January 31, 2018.

Emergency action is requested to ensure tobacco cessation services for city employees and eligible adult dependents are able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 41-1591944

FISCAL IMPACT: To authorize the appropriation of \$16,000, modify the existing contract with Optum Care Solutions Inc. to increase the maximum obligation liability, and to authorize the expenditure of an additional \$16,000, for a total of \$36,250, for tobacco cessation services from February 1, 2017 through January 31, 2018. An analysis of revenues and expenditures for the remainder of the contract period shows a cash balance in the employee benefits fund sufficient to support this increase in appropriation.

To authorize the City Auditor to appropriate \$16,000.00 from within the unappropriated balance of the Employee Benefits Fund; to authorize the Human Resources Director to modify the existing contract with Optum Care Solutions Inc. to continue to provide all employees and eligible adult dependents tobacco cessation services from February 1, 2017 through January 31, 2018; to authorize the additional expenditure of \$16,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$16,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify the existing contract with Optum Care Solutions Inc. to continue to provide all employees and eligible adult dependents with tobacco cessation services from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the appropriation of \$16,000; or so much thereof as may be necessary to pay contract costs for tobacco cessation from the unappropriated balance of the Employee Benefits Fund; and

WHEREAS, it is necessary to authorize the additional expenditure of up to \$16,000.00, or so much thereof as may be necessary, to pay contract costs for tobacco cessation services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify the existing contract with Optum Care Solutions Inc. to ensure the tobacco cessation services program for city employees is able to continue to provide employees with this service, thereby maintaining continuity of service; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in the Employee Benefits Fund, fund 5502, 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, 2017, the sum of \$16,000 is appropriated as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Section 3: 460201 | Section 4: RM01 | Program: RM004

SECTION 2. That the Human Resources Director is hereby authorized to modify the existing contract with Optum Care Solutions Inc. to continue to provide tobacco cessation services to all employees and eligible adult dependents from February 1, 2017 through January 31, 2018.

SECTION 3. That the additional expenditure of \$16,000.00 or so much thereof as may be necessary, for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Section 3: 460201 | Section 4: RM01 | Program: RM004

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 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: 2473-2017

Drafting Date: 9/12/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Ohio Department of Transportation (ODOT) accepts applications twice a year to fund projects using Highway Safety Program funds. The Safety Program Committee is accepting a second round of applications until September 30, 2017. These grants require a 10% local match.

Applications will be submitted for safety improvements at two intersections: (1) Refugee Road at Winchester Pike, and (2) Morse Road at Sunbury Road. The Mid-Ohio Regional Planning Commission ranked the intersection of Refugee Road and Winchester Pike at Number 16 on its Top 100 High Crash Intersections. MORPC ranked the intersection of Morse Road and Sunbury Road at Number 41 on its Top 100 High Crash Intersections.

This legislation will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects, accept and expend grant funds, and issue refunds if necessary after final

accounting is performed. Matching funds will be in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following projects:

Intersection Improvements - Refugee Road at Winchester Pike: This intersection is Number 16 on the MORPC High Crash Locations List. Proposed countermeasures at the intersection would include the following improvements: (1) modify the clearance intervals and optimize signal timings; (2) change Refugee Road left-turn phases to protected only; (3) improve signal head visibility by constructing mast arms and installing backplates; (4) Narrow the northwestbound approach to two lanes just south of the Burger King driveway; (5) provide pedestrian accommodations at the intersection; and (6) improve pavement marking visibility by restriping existing pavement markings. Total project costs are currently estimated at \$814,431.34.

Intersection Improvements - Morse Road at Sunbury Pike: This intersection is Number 41 on the MORPC High Crash Locations List. Proposed countermeasures at the intersection would include the following improvements: (1) modify the clearance intervals and optimize signal timings; (2) change Morse Road left-turn phases to protected only; (3) construct exclusive eastbound right turn lane; (4) reconstruct the pavement at the intersection (not safety funded); and (5) remove "CONTINUOUS RIGHT TURN WITH CAUTION" sign on the eastbound right-turn approach. Total project costs are currently estimated at \$678,425.18.

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary funding for necessary design and construction services and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service, on behalf of the City of Columbus, to execute Highway Safety Program grant agreements with the Ohio Department of Transportation, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation is accepting applications for Highway Safety Program funds; and

WHEREAS, it is necessary to authorize the Director of Public Service to submit applications, execute grant agreements, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to submit applications and execute grant agreements so that funding can be made available for necessary design and construction services for capital improvement projects, 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 submit applications, execute

grant agreements with the Ohio Department of Transportation, on behalf of the City of Columbus, Department of Public Service, for the Highway Safety Program and to accept and expend the funds for the projects.

SECTION 2. 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 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: 2501-2017

Drafting Date: 9/14/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a contract with the Franklin County Engineer's Office (FCEO) for snow and ice removal services. It also authorizes the Department of Public Service to reimburse the FCEO in the amount of up to \$475,000.00 for snow and ice removal services for the 2017-2018 winter season with funds from the Street Construction Maintenance & Repair Fund, Fund 2265.

In order to maximize operating efficiencies, County and City forces occasionally service portions of the others' roadways that lie within their respective jurisdictions. Under this agreement, each entity is responsible for tracking the labor, equipment and materials used in order to determine the cost for all snow plow and ice removal activities performed. The FCEO typically services more City of Columbus roadways than the City services County roadways. The entities settle up once each year, and this payment represents the estimated net amount due to the FCEO.

2. FISCAL IMPACT

This ordinance authorizes the expenditure of up to \$475,000.00 from the Street Construction Maintenance & Repair Fund, Fund 2265. This is a planned and budgeted annual expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to provide reimbursement to the Franklin County Engineer's Office at the earliest time possible in the interest of good inter-jurisdictional relations and to have this agreement in place before the winter season.

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$475,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency (\$475,000.00).

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a contract with the Franklin County Engineer's Office (the FCEO) for snow and ice removal services during the 2017-2018 winter season;

and

WHEREAS, in order to maximize operating efficiencies, County and City forces occasionally service portions of the others' roadways; and

WHEREAS, each entity is responsible for tracking the labor, equipment and materials used in order to determine the cost for all snow plow and ice removal activities performed; and

WHEREAS, the FCEO typically services more City of Columbus roadways than the City services County roadways; and

WHEREAS, the entities settle up once each year and this payment represents the estimated net amount due to the FCEO; and

WHEREAS, this ordinance authorizes the expenditure of up to \$475,000.00 within the Street Construction Maintenance & Repair Fund for snow and ice removal services to be performed by the FCEO during the 2017-2018 winter season; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to encumber and appropriate requisite funding to permit the City to reimburse the FCEO for snow and ice removal services in a timely fashion, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into contract with the Franklin County Engineer's Office for reimbursement for snow and ice removal services rendered by the FCEO on City streets during the 2017-2018 winter season in an amount not to exceed \$475,000.00.

SECTION 2. That the expenditure of \$475,000.00, or so much as may be needed, is hereby authorized in the Street Construction Maintenance & Repair Fund, Fund 2265, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2507-2017

Drafting Date: 9/14/2017

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to issue a purchase order for the purchase of furniture and fixtures needed by the Department of Building and Zoning Services for its new offices at 111 North Front Street. These purchases will be established through State Term Contracts pursuant to Ordinance 582-87. Authority to waive competitive bidding under City Code Chapter 329 is requested for the purchase from the State Term Schedules.

Vendor: King Business Interiors (FBE), Vendor No. 005688, Contract STS800328-6 and STS800437-3.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to have the items prior to the relocation of the Department of Building and Zoning Services to 111 North Front Street.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$100,000 from the Development Services Fund.

To authorize the Director of the Department of Finance and Management to issue a purchase order to King Business Interiors for the purchase of furniture and fixtures needed by the Department of Building and Zoning Services for its new offices located at 111 North Front Street; to waive the competitive bidding provisions of Columbus City Code; to authorize the appropriation and expenditure of \$100,000.00 from the Development Services Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Building and Zoning Services will be relocating its offices to 111 North Front Street; and

WHEREAS, additional furniture and fixtures will be needed at this new location; and

WHEREAS, it has become necessary to authorize the Director of the Department of Finance and Management to issue a purchase order for these items; and

WHEREAS, it has become necessary to waive the competitive bidding provisions of Chapter 329 for this purchase; and

WHEREAS, all expenditures will be accomplished by using State Term Contracts STS800328-6 and STS800437-3 pursuant to Ordinance Number 582-87; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of the Department of Finance and Management to issue a purchase order to King Business Interiors for the purchase of furniture and fixtures, 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 Finance and Management is authorized to issue a purchase order to King Business Interiors, pursuant to State Term Contracts STS800328-6 and STS800437-3 in an amount not to exceed \$100,000.00, for the purchase of furniture and fixtures needed by the Department of Building and Zoning Services for its new offices at 111 North Front Street.

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$100,000.00 in the Development Services Fund, Fund 2240, to the Department of Building and Zoning Services, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 2507-2017 Legislation Template.xls

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$100,000 or so much thereof as may be needed, is hereby authorized in Fund 2240 Development Services Fund Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 2507-2017 Legislation Template.xls

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

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

SECTION 6. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 2514-2017

Drafting Date: 9/18/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinances 1941-2016 and 2546-2016, collectively authorized \$700,000.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This ordinance authorizes the City Auditor to encumber \$146,000.00 within the Construction

Management Capital Improvement Fund for the purpose of Office of Construction Management staffing costs.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$146,000.00, or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$146,000.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund 7733 to ensure sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, an emergency exist in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the 2017 Capital Improvement Budget be amended as follows:

See Attached File: Ord 2514-2017 Legislation Template.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 7733, as follows:

See Attached File: Ord 2514-2017 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend \$145,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovations expenses incurred in connection with the capital improvements program.

SECTION 4. That the expenditure of \$146,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

See Attached File: Ord 2514-2017 Legislation Template.xls

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 sources

for all contracts or contract modifications associated with the 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2518-2017

Drafting Date: 9/19/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: CDBG funds are provided to the Columbus Urban League (CUL) to enable them to provide fair housing services to the residents of the city. The CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities, and to implement the current Fair Housing Action Plan.

Emergency action is requested for the ongoing timely operation of the Fair Housing Program.

FISCAL IMPACT: \$105,456.00 will be expended from the 2017 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$105,456.00)

WHEREAS, it is the desire of the Department of Development to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League (CUL) to administer the Fair Housing Program; and

WHEREAS, the CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and implement the current Fair Housing Action Plan; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that is immediately necessary to authorize the Director to enter into contract with the Columbus Urban League for the ongoing timely operation of the Fair Housing Program, 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 Development is hereby authorized and directed to enter

into an agreement with the Columbus Urban League for the administration of the Fair Housing Program.

SECTION 2. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to awarding not-for-profit service contracts.

SECTION 3. That the expenditure of \$105,456.00, 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: 2535-2017

Drafting Date: 9/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for ultra-low sulfur diesel and bio diesel for the Fleet Management Division. Formal competitive bids for bio and ultra-low sulfur diesel fuels were received by the Purchasing Office and a Universal Term contract was established through ordinance 2208-2017, with Benchmark Biodiesel, Inc.

Benchmark Biodiesel, Inc., PA002515, expires 09/30/2019

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

Fiscal Impact: This ordinance authorizes an expenditure of \$700,000 from the Fleet Management Operating Fund with Benchmark Biodiesel, Inc. for the purchase of diesel fuels for use in City vehicles. The Fleet Management Division budgeted \$4.3 million in their operating fund for these expenditures. In 2016, The Fleet Management Division expended \$1.8 million.

Emergency action is requested to ensure an uninterrupted supply of bulk bio diesel and ultra-low sulfur diesel fuels. These fuels are used by City vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio-diesel and ultra-low sulfur diesel fuels; to authorize the expenditure of \$700,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bio and ultra-low sulfur diesel bulk fuels for use by various City department vehicles including Police, Fire and Refuse Collection vehicles; and

WHEREAS, a Universal Term contract (UTC) was established through the formal competitive bid process for these fuels via ordinance 2208-2017; and

WHEREAS, it is necessary to authorize the expenditure of 700,000.00 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue a purchase order for bio diesel and ultra-low sulfur diesel bulk fuels in order to ensure an uninterrupted fuel supply for City vehicles, 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 issue purchase orders with Benchmark Biodiesel, Inc. for Ultra Low Sulfur Diesel and Bio Diesel fuel, in accordance with PA002515.

SECTION 2. That the expenditure of \$700,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2535-2017.xls

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

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

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

Legislation Number: 2537-2017

Drafting Date: 9/20/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of the Department of Finance and Management to accept a deed to the City of Columbus for that certain improved real property identified as 1402-1418 Cleveland Avenue, Columbus, Ohio 43221, Franklin County Tax Parcel 010-052658. The property will be transferred to the City by a general warranty deed recorded in the Official Records of the Franklin County Recorder's Office.

Emergency action is requested for approval of acceptance of the deed in order to allow recording of the deed at the earliest possible date.

Fiscal Impact: No funding is required for this legislation.

To authorize the Director of Finance and Management to accept a deed for real property located at 1402-1418 Cleveland Avenue, Columbus, Ohio 43211 and to execute any and all necessary agreements and documents for the conveyance of the same; and to declare an emergency.

WHEREAS, the 1410 Cleveland Avenue LLC is the owner of certain improved real property and mixed-use commercial building located at 1402-1418 Cleveland Avenue, Columbus, Ohio 43211; and

WHEREAS, 1410 Cleveland Avenue LLC wishes to transfer ownership of the improved real property and mixed-use commercial building to the City; and

WHEREAS, the City desires to accept the property; and

WHEREAS, the property will be transferred to the City by a general warranty deed recorded in the Franklin County, Ohio Recorder's Office; and

WHEREAS, an emergency exists in the usual daily operation of the City, that it is necessary to authorize the Director of the Department of Finance and Management to accept a deed for that improved real property identified as 1402-1418 Cleveland Avenue Columbus, Ohio 43211 and to execute any and all necessary agreements and documents for the conveyance of the same to the City from 1410 Cleveland Avenue LLC, for city-operation purposes and related ancillary uses for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore;

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

Section 1. That the Director of the Department of Finance and Management, on the behalf of the City, be, and hereby is, authorized to accept a General Warranty Deed and execute any and all necessary agreements and documents for the conveyance of the same, as approved by the Department of Law, Division of Real Estate, for that certain improved real property identified as 1402-1418 Cleveland Avenue, Columbus, Ohio 43211, Franklin County Tax Parcel 010-052658.

SECTION 2. 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2569-2017

Drafting Date: 9/22/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with

Children's Hunger Alliance to expand nutritional and physical activity programming.

More than 575,000 children across Ohio live in food-insecure households, meaning that 1 in 5 kids are unsure of where their next meal is coming from.

Founded in 1970, Children's Hunger Alliance is a statewide nonprofit organization dedicated to ending childhood hunger. The Children's Hunger Alliance provides healthy meals and snacks to at-risk children (who need them most), as well as nutrition and physical education to children and their families. CHA provides a balanced approach to childhood health.

Children's Hunger Alliance also partners with organizations throughout Ohio to provide nutritious meals. They help day care providers, day care centers, local school districts and afterschool and summer programs.

A portion of the funds authorized by this ordinance will be utilized for the CATCH program. The Coordinated Approach to Childhood Health (CATCH), physical education curriculum is designed to promote healthful behaviors in school-aged children and reduce their subsequent risk of cardiovascular disease. The program consists of 20 lessons focusing on non-competitive physical activity for elementary and middle school-aged children. Each hour-long program engages kids and includes a warm-up, fitness activity and cool-down session.

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

Emergency action is requested in order to immediately provide CHA with the funds necessary to implement nutritional and physical activity programming for children in need.

To authorize the Director of the Department of Development to enter into a grant agreement with Children's Hunger Alliance to expand nutritional and physical activity programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, more than 575,000 children across Ohio live in food-insecure households, meaning that they are unsure of where their next meal may come from; and

WHEREAS, the Children's Hunger Alliance (CHA) provides healthy meals and snacks to at-risk children, as well as nutrition and physical education to children and their families; and

WHEREAS, a portion of this funding will support the Coordinated Approach to Childhood Health (CATCH) program, physical education curriculum designed to promote healthful behaviors in school-aged children and reduce their subsequent risk of cardiovascular disease; and

WHEREAS, an emergency exists in the usual daily business of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Children's Hunger Alliance in order to immediately provide the funds necessary to implement nutritional and physical activity programming for children in need; **now, therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Children's Hunger Alliance to expand nutritional and physical activity programming.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Development, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2569-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2569-2017 Legislation Template.xls

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

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

SECTION 6. That 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: 2605-2017

Drafting Date: 9/27/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Recreation and Parks to enter into a grant agreement with Role Model Magazine in support of the 2nd Annual Ohio's Day of the Girl celebration, "Girls Speak Up."

Role Model is a global social conscious lifestyle publication and brand for every girl, everywhere. They are committed to empowering the next generation of fearless, confident female leaders on their journey to becoming their best selves.

Role Model directly impacts thousands of girls between the ages 9-24 through their publication and events annually. Role Model nurtures young girls into smart, strong, bold, confident, and service-minded global leaders. They achieve this by introducing girls to positive role models, establishing partnerships and building relationships with adult mentors and peers; teaching life, college, career skills and engaging girls in service projects through their mentorship programs both locally and globally.

Role Model Magazine is proud to host its 2nd annual Day of the Girl celebration, "Girls Speak Up." The event will be held on Saturday, October 14, 2017, at the McConnell Arts Center.

The Role Model objective is to showcase the creative and collective voices of girls in the community and to give the opportunity for leaders of our communities to hear directly from the girls about the issue and challenges they face and ways they can help them move forward.

Emergency action is requested in order to provide funding to Role Model in advance of the Day of the Girl celebration.

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

To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with Role Model Magazine in support of the 2nd Annual Ohio's Day of the Girl celebration, "Girls Speak Up;" to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

WHEREAS, Role Model is a global social conscious lifestyle publication and brand for every girl, everywhere; and

WHEREAS, they are committed to empowering the next generation of fearless, confident female leaders on their journey to becoming their best selves; and

WHEREAS, Role Model Magazine will host its 2nd annual Day of the Girl celebration, "Girls Speak Up," on Saturday, October 14, 2017; and

WHEREAS, the Department of Recreation and Parks wishes to support the Day of the Girl event with a grant of \$5,000.00; 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 enter into a grant agreement with Role Model Magazine in order to provide them with the resources necessary for the event on October 14, 2017; **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 enter into a grant agreement with Role Model Magazine in support of the 2nd Annual Day of the Girl celebration, "Girls Speak Up."

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Recreation and Parks, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2605-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2605-2017 Legislation Template.xls

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

SECTION 5. That 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.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/9/2017 1:00:00PM

RFQ006959 - DOW/HCW/TRANSFORMER BASE

BID OPENING DATE - 10/10/2017 1:00:00PM

RFQ007007 - DPU/Water-Intermec Pistol Grip

Intermec Pistol Grip part #203-754-001 for Intermec CK31 Standard Range Scanner

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/11/2017 1:00:00PM

RFQ006980 - DOW/HCWP/MITSUBISHI FAN MOTOR

RFQ006985 - DOW/HCWP/ADMIN CARPET

BID OPENING DATE - 10/11/2017 3:00:00PM

RFQ006702 - 650875-100005 WEST FRANKLINTON LINING PROJECT

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus (hereinafter "City") is accepting bids for Blueprint West Franklinton: Lining Project, CIP 650875-100005, the work for which consists of rehabilitation of approximately 90,000 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 17671] 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 October 4, 2017 at 3:00 P.M. local time.

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 plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on September 27, 2017.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

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RFQ006754 - 690473-100006 Henderson Rd Booster Station Imp

The City of Columbus is accepting bids for the Henderson Road Booster Station Improvements project, C.I.P No. 690473-100006, Contract 2030, the work for which consists of renovations to the Henderson Road water booster station including the replacement of the pumps, the installation of new valves and piping, the installation of new pump controls, the replacement of the building roof, the addition of an electrical/control room, site work including storm sewer, grading, paving and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include storm water CC plans in back of plan set, CC-16918), 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). (See full ad attached and on www.bidexpress.com).

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, October 11, 2017 at 3:00 P.M. local time.

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, ms consultants, inc., available Monday, September 11, 2017.

ATTN: Bill Porteus, ms consultants, inc.
2221 Schrock Road, Columbus, Ohio 43229
Phone: (614) 898-7100 bporteus@msconsultants.com

BID OPENING DATE - 10/12/2017 11:00:00AM

RFQ006680 - DPU DOSD SOUTHERLY REACH TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) walk behind reach truck to be used at the Southerly Waste Water Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) walk behind reach truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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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.

RFQ006764 - Operational Review

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, is seeking Request for Proposals (RFPs) to provide the City with a contract for consulting services to perform an Operational Review. This project will review select city operations to identify opportunities to deliver high-quality, cost-effective services for Columbus residents through the following:

Internal realignment and intradepartmental efficiencies;
Intragovernmental efficiencies; and
Public-private partnerships.

The Department of Finance and Management (Department) is organized with two operational groups: The Financial Management Group and the Asset Management Group. The Director's Office provides overall coordination and policy direction for the department's fiscal, human resource, regional growth incentives and legislative processing functions. The mission of the Department is to protect the fiscal integrity of the city, and ensure the effective management of fleet operations, facility maintenance and construction, real estate transactions, and comprehensive, ethical procurement practices.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process. The City welcomes partnerships between firms as part of this process.

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.

RFQ006770 - HIGH CAPACITY FORKLIFT - 21,000lbs

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) High Capacity Forklift Truck with 21,000 lbs. nominal capacity. This unit will be used in the loading/unloading of materials, and the transportation of items at the Division of Electricity.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) High Capacity Forklift Truck with 21,000 lbs. nominal capacity. All offerors must document a High Capacity forklift certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

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1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 25, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 28, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006780 - Large Area Mowers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of two (2) Large Area Mowers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Large Area Mowers. All offerors must document a large area mower certified reseller partnership. 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 Large Area Mower 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 Large Area Mower 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, September 25, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 28, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006853 - Soluble Sodium Chloride

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1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Soluble Sodium Chloride to be used as an enhanced roadway deicer. The proposed contract will be in effect through April 30th, 2020.

1.2 Classification: The successful bidder will provide and deliver extra clean sodium chloride deicer. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 2th at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 5th at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006869 - Process Control Computer System Maintenance

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Process Control Computer System Maintenance services including system hardware and system software as listed herein. The proposed contract will be in effect through December 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Process Control Computer System Maintenance services including system hardware and software. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 2nd, at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, October 3rd at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ006888 - Solar Trailer Mounted Arrow Boards

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Water to obtain formal bids to establish a contract for the purchase of trailer mounted, solar powered, folding frame arrow boards to be used for traffic control during repairs of water main breaks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of trailer mounted, solar powered, folding frame arrow boards. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 2, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, September 4, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006889 - DOP - 2017 - 72Kv CIRCUIT BREAKERS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE. It is the intent of the City of Columbus, Department of Public Utilities, Division of Power to obtain bids to establish a contract that will allow for the purchase of outdoor circuit breakers. The circuit breakers shall be furnished complete with all required accessories and components necessary to provide a complete operational unit. The circuit breakers are intended for use in a 72Kv outdoor substation.

1.2 CLASSIFICATION. The contract resulting from this proposal will provide for the purchase and delivery of eight (8) 72Kv, 1,200 AMP, SF6, outdoor substation, 3-Phase power circuit breaker. Bids are to provide for factory visits for the "On Board Drawing Approvals" and witness testing. Bids are to provide for operating and maintenance manuals and shop drawings. Bids are to provide for testing and final commissioning of breakers once installed.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past three (3) years.

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1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least two (2) 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.

RFQ006936 - Police - Ballistic Shields

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Next Generation Ballistic Shields to be used by the SWAT and IN/TAC Units.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of twelve (12) Next Generation Ballistic Shields. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006939 - Ammunition UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Ammunition to be used by the Division of Police. The proposed contract will be in effect through August 31, 2020.

1.2 Classification: The successful bidder will provide and deliver the requested ammunition. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to

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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, October 2, 2017. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, October 4, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006944 - Munitions UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Munitions to be used by the Division of Police. The proposed contract will be in effect through October 31, 2020.

1.2 Classification: The successful bidder will provide and deliver the requested munitions. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 2, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, October 4, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006955 - CPD HORSE TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Police Department via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) Horse Trailer 14000 GVWR

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Horse Trailer. All offerors must document a Trailer certified reseller partnership. 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 Trailer 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 Trailer 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 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.

RFQ006964 - S&DJP - Flowserve Drop-in Assembly

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 for the purchase of a Flowserve drop-in assembly. The equipment will be used to rebuild a Worthington 36" MC-1 vertical volute pump at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) drop-in assembly, installation by others.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006970 - S&DJP - Hydraulic Submersible Pump

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 for the purchase of a one hydraulic submersible pump, one hydraulic power unit, and one set of hydraulic hoses. The equipment will be used at the Jackson Pike Wastewater Treatment Plant to pump sludge slurries.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one hydraulic submersible pump, one hydraulic power unit (trailer mounted), and one set of hydraulic hoses.

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1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/12/2017 1:00:00PM

RFQ006786 - Roadway Improvements Creative Campus

The City of Columbus, Department of Public Service is receiving bids until October 12, 2017, until 1:00 P.M. local time, for construction services for the Roadway Improvements-Creative Campus project, C.I.P. No. 440104-100007. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of two phases. Phase 1A will reconstruct East Gay Street from Cleveland Avenue to North Washington Avenue. Phase 1B will upgrade Cleveland Avenue, Ninth Street and Washington Avenue. Improvements will include pavement reconstruction and resurfacing, curbs, sidewalks, street trees, street lighting, water line, storm water facilities, brick/pavers and landscape elements. Also included is any other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3077 Drawer E and 3078 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

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 September 28, 2017; phone calls will not be accepted.

BID OPENING DATE - 10/12/2017 5:00:00PM

RFQ006805 - Smart Columbus Electrification Plan

Please be advised that an addendum for the Smart Columbus Electrification Plan will be posted today on the Columbus Partnership site. The RFP due date and time has been changed to 10/12/2017, 5:00 p.m.

Smart Columbus Electrification Plan / Consumer Adoption / Playbook / Vulcan, Inc. / Smart City Challenge RFP003 is listed as RFQ No. RFQ006805 on the Vendor Services Portal at

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<http://vendors.columbus.gov/sites/public/VendorPortal/>. The RFP may be viewed online at the Columbus Partnership site, Requests for Proposals | Columbus Partnership. Proposals and questions shall be submitted electronically to JLD@ColumbusPartnership.com.

BID OPENING DATE - 10/13/2017 2:00:00PM

[RFQ006946 - Muni Ct - Foreign Language Interpreters](#)

[RFQ006947 - Muni Ct - Sign Language Interpreters](#)

BID OPENING DATE - 10/16/2017 12:00:00PM

[RFQ006907 - Lobby Renovations 2017 Design RFP](#)

COMMUNITY CENTER LOBBY RENOVATIONS

The project shall renovate the lobby of ten (10) different Community Centers located throughout the City of Columbus. The primary goal of the project is to improve functionality and aesthetic appeal of the lobbies. Potential work may include, but not be limited to, new counters, casework, flooring, painting, and electrical. Work may also include the relocation, replacement, and redesign of existing interior walls, doors, and windows.

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 mid-November, 2017. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

The Architect/Engineer (hereinafter, "A/E") will be responsible for full service architectural and

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engineering services for the project, including but not limited to: programming, design, construction administration and observation, and close out. The A/E shall provide Special Inspections per OBC Chapter 17, if required.

A pre-proposal meeting and facility tour shall begin at the Feddersen Community Center located at 3911 Dresden St. (43224), at 1:00 PM on October 6, 2017. Parking is available on site. Other facilities will be open for review following the Pre-Proposal Meeting. Attendance is strongly encouraged.

Proposals will be received until 12:00 PM on October 16, 2017 at 1111 East Broad Street (43205). Proposals received after this date and time shall be rejected by the City.

Direct questions via e-mail only to: Jeff Anderson at JSAnderson@columbus.gov

No contact is to be made with the City other than through e-mail with respect to this proposal or its status. The deadline for questions is October 9, 2017.

BID OPENING DATE - 10/16/2017 1:00:00PM

RFQ007001 - DOW/HCWP/MILLER PARTS

BID OPENING DATE - 10/16/2017 11:59:00PM

RFQ006881 - CelebrateOne Infant Mortality Reduction Franklinton

It is the intent of the City of Columbus, Celebrate One to seek formal bids for Neighborhood Infant Mortality Intervention services -Franklinton through the City of Columbus Vendor Services portal due by 1159pm on Monday October 16, 2017 as outlined in the Request for Proposal

Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and not to exceed 25 pages in a PDF format and follow all requirements in the Request for Proposal attachment. Bid proposals are due by 1159pm on Monday, October 16, 2017 and will remain sealed until the expiration date and time.

Funds are provided by FCDFJS and budgeted not to exceed \$125,000.00

Bidders conference to be held on Monday October 2, 2017 at 1130am at 1111 E Broad St 2nd floor conference room

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RFQ006887 - CelebrateOne Infant Mortality Reduction Hilltop

Scope: It is the intent of the City of Columbus, Celebrate One to seek formal bids for Neighborhood Infant Mortality Intervention Services - Hilltop through the City of Columbus Vendor Services web page due by 11:59pm on Monday October 16, 2017 as outlined in the attached Request for Proposal.

Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services Web Page and not to exceed 25 pages in a PDF format and follow all requirements in the Request for Proposal attachment.

Bid Proposals are due at 1159pm on Monday Ocotber 16, 2017 and will remain sealed until the expiration date and time.

Bidders Cnference will be held on Monday October 2, 2017 at 1130am at 1111 E Broad St 2nd floor conference room

Funds are provided by FCDFJS and budgeted not to exceed \$125,000.00

BID OPENING DATE - 10/17/2017 1:00:00PM

RFQ006817 - PSI-Waggoner SUP Construction

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 10, 2017, by 1:00 p.m. local time, for construction services for the Pedestrian Safety Improvements – Waggoner Road Shared Use Path project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project includes widening Waggoner Road from Crawford Farms Drive to Waggoner Woods Drive, milling and overlay of Waggoner Road from Broad Street to Chapel Stone Road, extension of a culvert, shared use path, sidewalk, curb ramps, and pavement markings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3123 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 Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 3rd, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review

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projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 10/17/2017 2:00:00PM

RFQ006872 - Beatty Recreation Center Roof Renovations 2017

The City of Columbus (hereinafter "City") is accepting bids for Beatty Roof Renovations 2017, the work for which consists of roof improvements to the Beatty Recreation Center at 247 North Ohio Avenue, Columbus, OH 43203 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due October 17, 2017 at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be begin at Beatty Recreation Center 247 North Ohio Avenue, Columbus, OH 43203 on October 4, 2017 at 10am with other sites to follow.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Rick Miller, via email at rjmiller@columbus.gov prior to October 12, 2017 at noon local time.

BID OPENING DATE - 10/18/2017 3:00:00PM

RFQ006934 - 690236-100068 Silver Drive Area Water Line Imp

The City of Columbus is accepting bids for Silver Drive Area Water Line Improvements Project, C.I.P No. 690236-100068, Contract 2045, the work for which consists of open-cut installation of approx. 580 LF of 6" water main, 5,400 LF of 8" water main, 7,000 LF of 12" water main and appurtenances, and approx. 3,700 LF of 12" water main and appurtenances installed by horizontal directional drilling methods to complete the contract, in accordance with the drawings, technical specs, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). PLEASE REFER TO SUPPLEMENTAL SPECIFICATIONS THAT INCLUDE AN UPDATED VERSION OF THE "SECTION 800 – WATER SUPPLY AND DISTRIBUTION" AS PART OF THE CITY OF COLUMBUS CONSTRUCTION AND MATERIAL SPECIFICATIONS. THIS SUPPLEMENTAL SPECIFICATION SHALL REPLACE THE CURRENT 800 SECTION IN THE 2012 CMSC BLUE BOOK. (See Bid Express for full ad.)

Bids will be received electronically via Bid Express (www.bidexpress.com) and are due Wednesday, October 18, 2017 at 3:00 P.M. local time. Drawings and technical specifications are

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available as separate documents at www.bidexpress.com.

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>.

NOTE: This project has been selected for financial assistance from the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details.

QUESTIONS: pertaining to the drawings and specs must be submitted in writing only to Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, October 11, 2017, 3:00 P.M. local time.

BID OPENING DATE - 10/19/2017 11:00:00AM

RFQ006761 - 55ft Hybrid Bucket Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) 55 foot insulated aerial bucket truck with Cab and Chassis minimum G.V.W. rating of 33,000 pounds equipped with utility body. The truck will be used by the Power Maintenance Operations Center. The specifications will describe the truck that will include the hybrid electric drive system.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) 55 foot insulated aerial bucket truck with Cab and Chassis minimum G.V.W. rating of 33,000 pounds equipped with utility body. 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 55 foot insulated aerial bucket truck with Cab and 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 55 foot insulated aerial bucket truck with Cab and 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, September 25, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 28, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ006844 - RIOT TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Finance and Management, Division of Fleet to obtain formal bids to establish a contract for the purchase of One (1) Riot Trailer with a minimum GVWR rating of 7000 lbs. to be used by the Division of Police.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Riot Trailer with a minimum GVWR rating of 7000 lbs. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, September 27, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 2, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006940 - Plows & Spreaders

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of two sets of hydraulically powered plows and spreaders that will be mounted to city owned/supplied F350 pick-up trucks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of two sets of hydraulically powered plows and spreaders. All offerors must document a certified reseller partnership. 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 plow and spreader 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 plow and spreader offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in

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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, October 5, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 9, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006976 - S&DJP - Bar Screen Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of Parkson Bar Screen parts. The equipment will be used to rebuild a Parkson Bar Screen at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Parkson Bar Screen parts, installation by others.

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.

RFQ006996 - DOT/SECURITY/QUEST CHANGE AUDITOR ACCESS & INTEGRITY MONITOR

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of software subscription renewals for the Quest software listed in this specification. The City is a current Quest customer, and seeks offerors who are authorized Quest partners or distributors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of annual software subscription renewals listed in this ITB. All Offerors must document the manufacture certified reseller partnership. Only authorized partners or distributors of Quest software are eligible to bid in response to this ITB.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 12, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 16, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Complete specification attached.

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RFQ007019 - Traffic Control Devices UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various Temporary Traffic Control and Traffic Safety Devices. The requested products will be used to ensure safety on the roadways for City employees, while working various locations throughout the City. The proposed contract will be in effect through October 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Temporary Traffic Control and Safety Devices to include various traffic cones, drums, bases, flags, barricades, barriers, reflectors, signs, stands, fences, posts, and associated products. Bidders are required to show experience in providing this type of material as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am on Monday, October 9, 2017. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, October 11, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/24/2017 1:00:00PM

RFQ006915 - Bridge Rehabilitation-Annual Citywide (2017)

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until 1:00 PM local time, October 24, 2017, for construction services for the Bridge Rehabilitation – Annual Citywide Contract (2017) project, C.I.P. number 530301-992017. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The scope of services of this contract consists of routine maintenance of several bridges within the City of Columbus, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1826 A 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

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addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 10, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ006943 - Bikeway Dev Cleveland SUP Community Park to I-270

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 24, 2017 until 1:00 P.M. local time, for construction services for the Bikeway Development - Cleveland Avenue SUP-Community Park Drive to I-270 project, C.I.P. No. 540002-100081. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of the construction of a shared use path on the east side of Cleveland Avenue between Community Park Drive and the On-Ramp to I-270 Eastbound and sidewalk on the north side of Community Park Drive from Cleveland Avenue to the first driveway east of Cleveland Avenue. Curb Ramps will be installed on Cleveland Avenue and on Community Park Drive. Minor storm sewer work and grading will be completed as a part of the project. Also, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3283 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 12, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com

BID OPENING DATE - 10/24/2017 2:00:00PM

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RFQ007004 - Maintenance HQ Annex - Warehouse Upgrades

The City of Columbus (hereinafter "City") is accepting bids for Maintenance HQ Annex – Warehouse Upgrades, the work for which consists of installation of new motorized exterior sectional doors, man doors, new concrete apron, lights, electrical equipment, and sprinkler back flow preventer. Exterior loading dock infill and parking lot improvements and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due October 24, 2017 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1511 Alum Industrial Dr. W, Columbus, Ohio 43209 on 10/12/17, at 1:30 pm, near loading docks at east side of building.

All work shall be substantially complete within 180 calendar days of the Notice to Proceed, The City anticipates issuing a Notice to Proceed on or about 1/16/18.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Joshua Channels via email at jchannels@abbottstudios.com prior to 2:00 pm on 10/19/17 local time.

BID OPENING DATE - 10/26/2017 11:00:00AM

RFQ006941 - DPU/POWER - DISTRIBUTION POWER TRANSFORMERS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Transformers for the City's Electrical Distribution system.

1.2 Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single and Three Phase Pad Mount Transformers, Single and Three Phase Subway Transformers, Three Phase (K-Rated) Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil. On-site training maybe required.

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1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006978 - Fire Service Truck Upfit

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Division of Fire via Fleet Management to obtain formal bids to establish a contract for the Up-fit of One (1) City of Columbus supplied 2017 Ford F450 Regular Cab DRW 193 wheelbase with 108 Cab to Axle.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of the Up-fit of One (1) City of Columbus supplied 2017 Ford F450 Regular Cab DRW 193 wheelbase with 108 Cab to Axle with listed parts and pieces installed.

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 Tuesday, October 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 12, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ006981 - COMPACT TRACK LOADER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Compact Track Loader. The loader 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 one (1) Compact Track Loader. 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 equipment 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 equipment 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 Tuesday, October 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 12, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/26/2017 1:00:00PM

RFQ006861 - PVC SDR 35 Sewer Fittings 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 PVC SDR 35 Sewer Fittings to be used for various repair and replacement projects within the Division of Sewerage and Drainage. The proposed contract will be in effect through March 31, 2020.

1.2 Classification: The successful bidder will provide and deliver PVC SDR 35 Sewer Fittings for the Sewer Maintenance Facility. Bidders are asked to quote discounts off price list/catalog pricing. Manufacture catalogs requested for this bid are from GPK, Harco, Multi-Fittings, JM Manufacturing, Plastic Trends and Tigre. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Only bids utilizing manufactures approved by the City of Columbus will be approved.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ006956 - Pedestrian Safety Improvements - Sidewalk Replacement (2017)

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1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 26, 2017 at 1:00 p.m. local time, for construction services for the Pedestrian Safety Improvements - Sidewalk Replacement (2017) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project will replace sidewalk that has been damaged by City street trees in various locations, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans, 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 Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 12, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ006977 - EMS Billing and Patient Care Software and Hardware RFI

Scope: The City of Columbus, Ohio is soliciting capabilities information from software solution providers regarding EMS Billing and Patient Care Reporting systems. The purpose of this Request for Information (RFI) is to gather information. No award will be made based on the results of this process. Any procurement by the City will be the subject of a separate process and subject to budget approval. However, it is anticipated that the products identified as a result of this RFI will be incorporated in a Request for Purchase (RFP) to select an EMS Billing vendor and Patient Care Information system, which is projected to be released in the 1st quarter of 2018.

Specification Questions: Questions regarding this RFI must be submitted on the Vendor Services portal by 11:00 am Wednesday October 11th, at 11:00 am. Responses will be posted on the RFI on Vendor Services no later than Thursday, October 19th at 4:00 pm.

For additional information concerning this bid, including procedures on how to submit a response, you must go to the City of Columbus Vendor Services website at http://vendors.columbus.gov/_layouts/ep/custom/other/VendorUserGuide.pdf and view the user guide.

The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link:

https://www.youtube.com/channel/UCT1kkGNM7GH1ITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

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BID OPENING DATE - 10/27/2017 1:00:00PM

RFQ006924 - DRWP Misc. Improvements- Basin Clarifier 690278-100005

The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to evaluate and design clarifier and flocculation improvements at the Dublin Road Water Plant (DRWP) located at 940 Dublin Road Columbus, Ohio 43215. Proposals will be received by the City until 1:00 pm on Friday, October 27, 2017. No proposals will be accepted thereafter.

Direct Proposals to:
Director's Office (Main Reception)
Department of Public Utilities
910 Dublin Road, 4th Floor
Columbus, OH 43215

BID OPENING DATE - 10/30/2017 12:00:00PM

RFQ006973 - DEV Land Bank Asbestos Evaluation

The City of Columbus Department of Development has demolished hundreds of structures and expects to continue these demolitions as funds are available. The City of Columbus, Ohio is requesting proposals through the Request for Proposal (RFP) process to provide for professional consulting services for completion of asbestos material surveys at specifically designated structures of the Department of Development's Land Bank Program and non-City owned properties. The services comply with all codes, standards, regulations and worker safety rules that are administered by federal agencies, state agencies, and any other local regulations and standards that may apply.

Interested contractors must respond to this RFP, and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, the standard agreements for professional services of the Department of Development, and all other applicable rules and regulations.

The City may seek to hire multiple contractors to perform the services. An initial list of contractors may be selected based on the list of qualifications and selection criteria contained herein and will negotiate final pricing with those contractors. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing. Note – Detailed specifications are attached to this Solicitation.

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BID OPENING DATE - 11/2/2017 11:00:00AM

RFQ006999 - DPU-RFP-Electronic / Traditional Bill Presentment

The City of Columbus, Department of Public Utilities, is soliciting Request for Proposals (RFP) for integrated Electronic and Traditional Bill Presentment with a private and secure customer portal. The document processing platform will provide a full range of resources such as electronic bill presentment, traditional bill printing, as well as letters, bill inserts and postcards for City of Columbus utility services. The customer portal will provide password-protected access that allows City of Columbus, Department of Public Utilities customers to view bills, account-specific information and provide pass through for bill payment.

Scope - The City entered into a contract with InfoSend in 2014 to provide a platform for Electronic and Traditional Bill Presentment Services. The InfoSend contract expires November 2018. Therefore, the City is advertising a request for proposal to establish a new contract.

Classification - Qualified vendors should have experience providing the services described in this RFP. Qualified vendors should submit documentation of a minimum of three (3) Electronic/Traditional Bill Presentment solution deployments. More recent deployments completed in the past three (3) years and of comparable to the size and complexity of the City's desired solution will be scored more favorably. Deployments to public sector organizations are preferred.

Specification Questions - Questions regarding this request for proposals must be submitted on the Vendor Services portal no later than 11:00 a.m. (local time) on October 18, 2017.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number

BID OPENING DATE - 11/8/2017 12:00:00PM

RFQ006894 - Ryan White Part A Housing Services RFP

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for Ryan White HIV Care: Provision of Housing, Emergency Financial Assistance, and Non-Medical Case Management-Housing Services through the City of Columbus Vendor Services web page due by 12:00 pm on Wednesday, November 8, 2017 as outlined in the Request for Proposal.

1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and should be in PDF format following all requirements in the Request for Proposal attachment. Bid proposals are due by 12:00 pm on Wednesday, November 8, 2017 and will remain sealed until the expiration date and time.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

web page and view this bid number in the open solicitations listing:
[http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome](http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome)

BID OPENING DATE - 11/15/2017 3:00:00PM

RFQ007000 - 650751-100000 WILLIAMS RD/CASATLE RD SAN PUMP STATION VALVE

The City of Columbus is accepting bids for WILLIAMS RD/CASTLE RD SANITARY PUMP STATION CONTROL VALVE UPGRADE CIP 650751-100000, the work for which consists of removing and replacing existing hydraulic check valves and associated equipment, replace flow meters, install new cross-over piping and valves, remove and replace SCADA instrumentation systems, install arc-fault reduction equipment and other electrical equipment as required, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See Bid Express for full ad in bid book.)

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 November 15, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Paul Roseberry Project Manager, via fax at 614-645-0888, or email at pbroseberry@columbus.gov prior to November 10, 2017 at 3:00 p.m. local time.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2017

Drafting Date: 1/3/2017

Version: 1

Notice/Advertisement Title:
OFFICIAL NOTICE

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0006-2017

Drafting Date: 1/5/2017

Version: 1

Notice/Advertisement Title: Columbus Recreation and Parks 2017 Updated Commission Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Columbus Recreation and Parks
2017 Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, March 8, 2017 - 1111 East Broad Street, 43205
Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221
Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229
Wednesday, June 14, 2017 - 1111 East Broad Street, 43205
Wed., July 12, 2017 -Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209
August Recess - No Meeting
Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221
Wednesday, October 11, 2017 - 1111 East Broad Street, 43205
Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204
Wednesday, December 13, 2017 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0105-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Title: Community Relations Commission, 2017 Meeting Schedule

Contact Name: Nelson Hewitt

Contact Telephone Number: (614) 645-1977

Contact Email Address: nohewitt@Columbus.gov

Thursday, May 18, 2017, 9:00AM - 11:00AM

Thursday, July 20, 2017, 9:00AM - 11:00AM

Friday, September 29, 2017, 9:00AM - 11:00AM
Thursday, October 19, 2017, 9:00AM - 11:00AM
Thursday, November 16, 2017, 8:00AM Retreat followed by a full commission meeting

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0182-2017

Drafting Date: 8/30/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Environment Committee Public Hearing

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

Councilmember Elizabeth Brown will host an Environment Committee hearing to review proposed changes to Title XIII, Refuse Collection, of Columbus City Code related to the eligibility of newly constructed Multi-Family Development to receive services.

Date: Thursday, October 19

Start Time: 5:00pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip at City Hall before 5:00pm on the day of the hearing. The hearing will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0194-2017

Drafting Date: 9/11/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission **Date/Time Re-schedule**

Contact Name: James Goodman

Contact Telephone Number: 614-645-7920

Contact Email Address: jagoodman@columbus.gov

The regularly scheduled Italian Village Commission meeting on Tuesday, October 17, 2017, has been **re-scheduled to Tuesday, October 10, 2017.**

PLEASE NOTE: Room and Time Change: 50 W. Gay St., **Room A, starting at 4:00pm.**

Legislation Number: PN0206-2017

Drafting Date: 9/21/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Notice of Election Rules for South Linden Area Commission

Contact Name: Chris Suel

Contact Telephone Number: 614-645-7371

Contact Email Address: SCSuel@columbus.gov

DATE: Election Day shall be the last Saturday in September (September 30, 2017)

HOURS: 10:00 am until 2:00 pm

POLLING PLACE: Contingent upon Campaign Districts

ELECTION COMMITTEE:

1. The Committee shall have all necessary authority to conduct the general election, including the counting of ballots.
2. The Committee shall be composed of up to seven (7), but not less than three (3) members who are South Linden residents and who are appointed by the Area Commission at its first meeting in October of each year or any time prior to the conduct of the general elections. The Area Commission will designate one member of the Election Committee to serve as Chairperson.
3. Candidates for election to the Area Commission shall not be members of the Election Committee or polling staff in the years in which their names will appear upon the ballot for the general election.

DUTIES OF THE ELECTION COMMITTEE: In general, the Committee shall:

1. Determine the number of polling places and the area districts whose residents shall vote at each polling place or places.
2. Select location(s) for the polling place(s).
3. Enlist and assign volunteer workers to staff the polling place(s).
4. Obtain and distribute equipment and supplies required in the polling place(s).
5. Select a location for and equip "headquarters" for the Committee.
6. Design the form, arrange for the reproduction thereof, and distribute Candidate Application and Biographical Sketch, Statement of Candidacy and Petition for Nomination form, inclusive of the Declaration of Candidacy and Certificate of Validation for Area Commissioner.
7. Design the form, arrange for and supervise the reproduction of ballots.
8. Certify the adequacy of circulated petitions submitted by candidates and make public announcement of the names and districts of the certified candidates.
9. Make final determination of challenges of the eligibility of voters, make final determination of other questions arising during the general election process.
10. Tally the votes and certify the results to the Area Commission.
11. Make all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.

BALLOTS:

1. The total number of ballots printed for each district shall be recorded by the Election Committee.
2. Upon each ballot there shall be prominently displayed the identifying number for the district of the candidates listed.
3. Each ballot shall carry a list, headed "Vote For One", of the names of candidates certified by the Election Committee as

having been properly nominated, and with parentheses preceding each name.

4. The order of listing candidate names on the ballot of the area districts shall be determined by lot.
5. No political party or organization other than the South Linden Area Commission (SLAC) shall be named on the ballot.

CANDIDATE QUALIFICATIONS:

1. Each candidate shall be eighteen (18) years of age or older;
2. Each candidate must have no felony convictions and/or criminal record;
3. Each candidate must have a valid high school diploma or Graduate Equivalency Diploma (GED);
4. Each candidate must have lived in the South Linden Area for at least one (1) year;
5. Each candidate must be a resident of the area district for the representation of which he or she seeks to be elected at the time he or she commences circulating the Petition of Nomination; or
 - a) Own or operate a business; or be employed within the boundaries of the South Linden Area Commission; this does not allow for other individuals who may be retired and not business owners; or
 - b) Have a vested interest in the South Linden community. The term “vested interest” refers to an ongoing business or community association with the South Linden community;
6. Each candidate must file a Petition of Nomination, completed pursuant to the requirements set forth under subject heading: “Petition Qualification”;
7. Each candidate must file a Petition of Nomination with the Election Committee at least fifteen (15) days prior to the general election;
8. Each candidate is not required to, in fact are urged not to, declare any political party affiliation. This general election is Non-partisan;
9. Each candidate shall be given a copy of the “Rules for Election”;
10. Each “at-large” candidate must have “vested interest” in the South Linden Area Commission area and comply with paragraphs one, two, and four of heading “Candidate Qualification”.

PETITION QUALIFICATION:

1. Each petition shall be circulated personally by each certified candidate.
2. Each petition circulated must be completed and include a signed Affidavit at the end of the petition form prior to its submission to the election Committee.
3. Each petition must be signed by at least fifty (50) persons who are eighteen (18) years of age or older, and residing in the area district of candidacy.
4. With Proof of Disability, the Election Committee may grant exception to the requirement that a petition be circulated personally. Valid proof of disability must be in writing and on record with the Election Committee.

VOTER QUALIFICATION:

1. Each voter must be eighteen (18) years of age or older.
2. Each voter must be a resident of an area district upon Election Day in the year for which the resident seeks to cast a vote.
3. Each voter must be a resident within the “South Linden” neighborhood area as described in Chapter 3315 of the Columbus City Code, at least thirty (30) days prior to Election Day.
4. Each voter shall vote only upon the ballot pertaining to the Election of a candidate in the district in which the voter resides.
5. Each voter must present valid identification and place of residency to a polling place election volunteer who shall be designated for that purpose at the polls on Election Day.
6. Each voter shall cast ONLY One Ballot.

WITNESSES:

1. A group or an individual supporting or opposing any issue or candidate on a ballot may be represented by a witness in the appropriate polling place.
2. No witness or other person shall directly or indirectly campaign for issues or candidates within a polling place.

POLLING STAFF:

1. The staff for each polling place shall consist of two (2) South Linden Area residents chosen by the Election Committee
2. The polling staff chosen shall require evidence of qualifications to vote from each voter in advance of voting.

3. The polling staff shall keep a register to reflect a list of names, addresses, and area district number of those who cast ballots.
4. A presiding member of the staff of each polling place shall be designated by the Election Committee prior to the election and the committee shall set forth the authority of each presiding member.

COUNTING OF BALLOTS:

1. The Election Committee shall count all ballots at its “headquarters” immediately following the conclusion of all voting and the transportation of all ballots to the “headquarters”.
2. Witnesses, as heretofore described, may be present at the counting.
3. Results of the counting shall be certified by the Election Committee to the Area Commission within ten (10) days after the Election Day in each election year and shall, thereafter, be certified by the Chairperson of the Area Commission to the Office of the Mayor, 90 W. Broad Street, Columbus, Ohio 43215, within thirty (30) days after having received certification from the Election Committee.

RESULTS:

1. The candidate receiving a plurality of votes cast in each district shall be the winner in his or her district.
2. In the event of a tie vote in any district, the winner shall be decided by lot only after recount of the ballots for that district.

SECURITY OF BALLOTS:

1. In the polling places, each voter shall fold the ballot and hand it to one of the polling place staff for immediate deposit in a sealed ballot box.
2. Ballot boxes shall remain sealed until counting begins.
3. Counting shall begin after each ballot box is delivered by a polling place staff member to the Election Committee at its “headquarters”.
4. All voted ballots for each district shall be placed in a sealed container after counting has been completed.
5. The sealed containers shall be kept in a secure place until two (2) weeks after the Election, at which time the ballots may be destroyed under the supervision of the Election Committee.
6. Ballots not used in the Election shall be handled in the same manner as voted ballots.

AREA DISTRICTS:

Area Districts shall be as determined and described in Attachment A, which is made part of these Rules.

CERTIFIED CANDIDACY:

Eligible and Qualifying Candidates of Area Districts certified for the current general election shall be as determined and described in Attachments B or C, which is made part of these Rules.

District 1: Diedra Moore

Conrail on the South, the center line of Windsor Avenue on the North, the center line of Cleveland Avenue on the West, and Conrail (old PRR) on the East.

District 2: Lois Ferguson

I-71 on the West, the center line of Cleveland Avenue on the East, the center line of the alley between 13th and 14th Avenues on the North, and Conrail on the South.

District 3: Sheila Whitehead-Evans

The center line of Cleveland Avenue on the West, Conrail on the East, the center line of Windsor Avenue on the South, and the center line of 17th Avenue on the North.

District 4: Peggy Williams

The center line of Cleveland Avenue on the East, I-71 on the West, the center line of the alley between 13th and 14th Avenues on the South, and the center line of the alley between 16th and 17th Avenues on the North.

District 5: George Walker, Jr.

The center line of Cleveland Avenue on the West, the center line of Joyce Avenue on the East, the center line of 17th

Avenue on the South, and the center line of 25th Avenue on the North.

District 6: Nichol'e Price

The center line of Cleveland Avenue on the East, I-71 on the West, the center line of the alley between 16th and 17th Avenues on the South, and the center line of the alley between 19th and 20th Avenues on the North.

District 7: Lawrence Calloway

The center line of the alley between 19th and 20th Avenues on the South, the center line of the alley between 24th and 25th Avenues on the North, the center line of the Hamilton Avenue on the West, and the center line of Cleveland Avenue on the East.

District 8: Michelle Jamison

I-71 on the West, the center line of Hamilton Avenue on the East, the center line of the alley between 19th and 20th Avenues on the South, and a straight line along the northern property line of Hamilton Elementary School extending from the service road westerly to I-71 on the North.

District 9: VACANT

The center line of 25th Avenue on the South, the center line of Hudson Avenue on the North, the center line of Cleveland Avenue on the West, and Conrail on the East.

District 10: DeLena Scales

The center line of Cleveland Avenue on the East, the center line of Medina on the West, the center line of the alley between 24th and 25th Avenues on the South and the center line of Hudson Avenue on the North.

District 11: VACANT

The center line of Medina on the East, the center of Hamilton Avenue on the West, the center line of the alley between 24th and 25th Avenues on the South, and the center line of Hudson Street on the North.

District 12: VACANT

The center line of Hamilton Avenue on the East, the center line of Grasmere on the West, a straight line along the northern property line of Hamilton Elementary School extending from the service road westerly to I-71 on the South, and the center line of Hudson Avenue on the North.

District 13: VACANT

The center line of Grasmere on the East, I-71 on the West, the center line of Hudson Avenue on the North, and the South boundary will be as that extended line for the northern boundary of District 8.

Legislation Number: PN0210-2017

Drafting Date: 9/25/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing to discuss policy and procedural changes to the licensing section of the Department of Public Safety on October 11, 2017 at 5pm.

Contact Name: Grant Ames

Contact Telephone Number: 614-645-4605

Contact Email Address: gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a Public Hearing to discuss policy and procedural changes to the licensing section of the Department of Public Safety on October 11, 2017 at 5pm.

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00am and 5:00pm, at Columbus City Hall on the day of the hearing.

For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov

Legislation Number: PN0211-2017

Drafting Date: 9/25/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: PANelson@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

Monday, October 16, 2017

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. **Case Number PMA-347**

Appellant: Jessica Brown
Property: 241 S. Brinker Avenue
Inspector: Cassondra Scurlock
Accela#: 17440-04969

2. **Case Number PMA-348**

Appellant: Roxann Reid
Property: 242 S. Highland & 238 S. Highland Avenue
329-31 Whitethorne Avenue
Inspector: Lisa Doyle
Accela#: 16440-01611, 17450-01675, 17475-08292,
17475-08297, 17450-01676, 17475-08295

3. **Case Number PMA-349**

Appellant: Aaron Serfass
Property: 3145 Parkside Rd.
Inspector: Zach McCandlish
Accela#: 17475-12745

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: PN0212-2017

Drafting Date: 9/26/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - October 12, 2017

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

OCTOBER 12, 2017

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, October 12, 2017**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:

1. APPLICATION: Z17-020

Location: **3660 OLENTANGY RIVER ROAD (43214)**, being 3.9± acres located on the east side of Olentangy River Road, across from the intersection with Latham Court (010-126692, 010-096918, and part of 010-109193).

Existing Zoning: I, Institutional and C-2, Commercial Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed-use development.

Applicant(s): Spectrum Acquisition Columbus LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Olentangy Christian Reformed Church et al.; 2660 Olentangy River Road; Columbus, OH 43214.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

2. APPLICATION: Z17-021

Location: **2561 LOCKBOURNE ROAD (43207)**, being 6.59± acres located on the west side of Lockbourne Road, 850± feet south of State Route 104 (010-112094 and 010-112364; Far South Columbus Area Commission).

Existing Zoning: L-M-2, Limited Manufacturing District.

Request: C-2, and C-3, Commercial Districts and R-2, Residential District.

Proposed Use: Commercial and future residential development.

Applicant(s): Mark Bush, Capital Growth Buchalter; c/o Travis Munn, Agent; Hurley & Stewart, LLC; 2800 South Eleventh Street; Kalamazoo, MI 49009.

Property Owner(s): Ezzo Sausage Co.; 683 Manor Park Drive; Columbus, OH 43207.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

3. APPLICATION: Z17-024

Location: 7490 SAWMILL ROAD (43016), being 1.33± acres located on the east side of Sawmill Road, 490± feet north of Hard Road (590-251717; Far Northwest Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): MG Rome Hilliard LLC; c/o David Hodge, Atty.; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

4. APPLICATION: Z17-028

Location: 4375 PROFESSIONAL PARKWAY (43135), being 7.52± acres located at the southeast corner of Professional Parkway and Hamilton Square Boulevard, (010-215431, 010-215430, 010 215429, and 010-243278; Greater South East Area Commission).

Existing Zoning: L-C-4, Limited Commercial District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Self-storage facility and limited industrial development.

Applicant(s): Trevor Development, Ltd. c/o William L. Loveland, Atty.; 3300 Riverside Drive, Suite 125; Upper Arlington, OH 43221.

Property Owner(s): M. Five Limited Partnership; 4393 Arbor Lake Drive; Groveport, OH 43135.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

5. APPLICATION: Z17-030

Location: 21 EAST ARCADIA AVENUE (43202), being 0.23± acres located on the south side of East Arcadia Avenue, 130± feet east of North High Street (010-066662; University Area Commission).

Existing Zoning: C-4, Commercial District.

Request: R-2F, Residential District.

Proposed Use: Two dwelling units.

Applicant(s): Dean Richard Monnin; 188 East Tulane Road; Columbus, OH 43202.

Property Owner(s): Ohio Power Company; 1 Riverside Plaza; Columbus, OH 43215.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

6. APPLICATION: Z16-080

Location: 3241 MCKINLEY AVENUE (43204), being 29.47± acres located on the west side of McKinley Avenue, 180± feet south of Trabue Road (010-261456 and 12 others; West Scioto Area Commission).

Existing Zoning: M-2, Manufacturing and R, Rural Districts.

Request: CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential Districts.

Proposed Use: Mixed-use development.

Applicant(s): Preferred Living; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 800 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Dallas Mobile Home Village, Inc., et al.; 1673 North Hague Avenue; Columbus, OH 43204.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

Legislation Number: PN0213-2017

Drafting Date: 9/27/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Housing Committee Public Hearing
Contact Name: Ralonda Hampton
Contact Telephone Number: 614-645-5524
Contact Email Address: rshampton@columbus.gov

How do you define affordable housing?

Who in our community, is in the most need of affordable housing and what are the challenges?

Council Member Jaiza Page, Housing Chair, will convene a Public Hearing to discuss the critical need for affordable housing throughout Columbus. Within our Capital City, affordable housing is in short supply, however, in large demand. Without safe and affordable housing options, it's difficult for residents to make a better life not only for themselves, but also for their children. During this hearing, one should expect to hear testimony from individuals aggressively working to tackle the challenges our city is facing as it relates to affordable housing.

Representatives from the Department of Development (Housing Division), Affordable Housing Alliance, Homeport, Habitat for Humanity, CMHA, Affordable Housing Trust, the Real Estate industry, and more will be on hand to answer any questions.

Date: Tuesday, October 10, 2017

Time: 5:30pm

Location: Elim Manor, 3180 Elim Manor Ct., Columbus OH 43232

(Street parking is available on Elim Estates Drive in addition to spots at Elim Manor. Elim Estates Is the street leading to Elim Manor).

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 4:30 p.m., at Columbus City Hall or at the site location from 5:00pm to 5:30pm, on the day of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Legislation Number: PN0216-2017

Drafting Date: 9/29/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus South Side Area Commission Election Notice

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645--5220

Contact Email Address: bfkinney@columbus.gov

See attachments

Legislation Number: PN0217-2017

Drafting Date: 9/29/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Special Meeting for Phoenix Recycling Center on Marion Road (Columbus South Side Area Commission)

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfinney@columbus.gov

Columbus South Side Area Commission's Zoning Committee will be meeting with Steve Dunbar from the City Attorney's Office in reference to the Zoning Matter before the Commission on October 28th at 10 am at Resurrection Missionary Baptist Church at 258 Hosack Street, Columbus, OH 43207. For more information regarding this meeting contact the Columbus South Side Area Commission Zoning Chair, Curtis Davis at 614-285-4901 x1100.

Legislation Number: PN0218-2017

Drafting Date: 9/29/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus South Side Area Commission Bylaws

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfinney@columbus.gov

Due to this decision of the City Attorney, the 2016 bylaws are void. Please see the Columbus City Code section regarding Revision of Documents

3109.04 - Revision of documents.

Prior to council's approval, a revised version of a document which was attached to the filed petition may be submitted by the task force in order to comply with this chapter, a generally accepted practice, or an objection raised. Thereafter such documents may be amended only in the manner provided in the appropriate by-laws. Any amendment shall be certified to and filed with the city clerk immediately after its adoption and no amendment shall take effect within less than thirty (30) days after promulgation by publication in The City Bulletin.

Legislation Number: PN0219-2017

Drafting Date: 10/2/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: South Linden Area Commission Notice of General Election - REVISED

Contact Name: Chris Suel

Contact Telephone Number: 614-645-7371

Contact Email Address: scsuel@columbus.gov

See attached flyer

Legislation Number: PN0220-2017

Drafting Date: 10/4/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Graphics Commission October 17, 2017 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

OCTOBER 17, 2017

The City Graphics Commission will hold a public hearing on TUESDAY, OCTOBER 17, 2017 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: GC17-020

Location: **5980 NORTH HAMILTON ROAD (43081)**, located at the southeast corner of State Route 161 and North Hamilton Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To establish a graphics plan and to grant a special permit for off-premises graphics.

3378.01, General provisions.

To grant a special permit to allow permanent, off-premises signs.

Proposal: To create a graphics plan and grant a special permit for a proposed shopping center.

Applicant(s): Hamilton Crossing, L.L.C.

1533 Lake Shore Drive

Columbus, Ohio 43204

Property Owner(s): Same as applicant.

Attorney/Agent: Charlie Fraas

250 Civic Center Drive, Suite 500

Columbus, Ohio 43215

Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: GC17-021

Location: **6060 NORTH HAMILTON ROAD (43081)**, located on the east side of North Hamilton Road, approximately 500 feet north of East Dublin-Granville Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.
To establish a graphics plan and to grant a special permit for off-premises graphics.
3378.01, General provisions.
To grant a special permit to allow permanent, off-premises signs.

Proposal: To create a graphics plan and grant a special permit for a proposed department store.

Applicant(s): Hamilton Crossing, L.L.C.
1533 Lake Shore Drive
Columbus, Ohio 43204

Property Owner(s): Target Corporation
1000 Nicollet Mall
Minneapolis, Minnesota 55440

Attorney/Agent: Brent Myers
250 Civic Center Drive, Suite 500
Columbus, Ohio 43215

Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: GC17-022

Location: **5338 EAST DUBLIN-GRANVILLE ROAD (43081)**, located at the northeast corner of Hamilton Road and East Dublin-Granville Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.
To establish a graphics plan and to grant a special permit for off-premises graphics.
3378.01, General provisions.
To grant a special permit to allow permanent, off-premises signs.

Proposal: To create a graphics plan and grant a special permit for a proposed shopping center.

Applicant(s): Hamilton Crossing, L.L.C.
1533 Lake Shore Drive
Columbus, Ohio 43204

Property Owner(s): Same as applicant.

Attorney/Agent: Charlie Fraas
250 Civic Center Drive, Suite 500
Columbus, Ohio 43215

Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: GC17-023

Location: **9200 WORTHINGTON ROAD (43082)**, located on the west side of Worthington Road, approximately 135 feet south of the terminus of County Line Road.

Area Comm./Civic: None.
Existing Zoning: LC-2, Limited Commercial District
Request: Graphics Plan(s) to Section(s):
3377.25, Wall signs requiring graphics plan approval.
To allow one or more wall signs to identify an entire use of the building.
3377.20, Permanent on-premises wall and window signs.
To allow the display of a wall sign serving an individual uses to be displayed other than on a wall enclosing the ground and first (or first and second) floor levels of the building and which does not identify the entire use of the building. Also, to increase the allowable aggregate graphic area of wall signs to exceed the allowable graphic area as determined by the Graphics Code; to increase the allowable graphic area from 158.7 square feet to 200 square feet.
Proposal: To establish a graphics plan for a office building and allow a second wall sign on the same elevation.
Applicant(s): Signcom, Inc.; c/o Bruce Sommerfelt
527 West Rich Street
Columbus, Ohio 43215
Property Owner(s): Alidade Worthington, L.L.C.
9200 Worthington Road
Westerville, Ohio 43082
Attorney/Agent: Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: GC17-024

Location: **344 SOUTH HIGH STREET (43207)**, located at the southeast corner of South High Street and Williams Road.
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3377.17, Setback regulations for permanent on-premises ground signs.
To reduce the required setback for a ground sign from 15 feet to 5 feet for both South High Street and Williams Road.
3372.706, Graphics.
To reduce the required setback for a ground sign from 15 feet to 5 feet for both South High Street and Williams Road.
Proposal: To install one ground sign directed to both South High Street and to Williams Road at a 5 foot setback.
Applicant(s): Pavillion Development Company, c/o Donald Plank, Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215
Property Owner(s): PRG Buckeye Star, LLC c/o Donald Plank, Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215
Attorney/Agent: Donald Plank, Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

6. Application No.: GC17-025

Location: **1169 CHAMBERS ROAD (43212)**, located on the south side of Chambers Road,

approximately 580 feet east of Northwest Boulevard.
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: AR-3, Apartment Residential District
Request: Variance(s) to Section(s):
3375.12(A), Graphics requiring graphics commission approval.
To allow a projecting sign in a residential zoning district.
Proposal: To install a 40 square foot projecting sign with illuminated channel letters.
Applicant(s): SB Chesapeake, LLC c/o Donald Plank, Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215
Property Owner(s): Applicant
Attorney/Agent: Donald Plank, Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0221-2017

Drafting Date: 10/4/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, October 16, 2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.50 OF CITY COUNCIL (ZONING), OCTOBER 16, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2307-2017 To grant a Variance from the provisions of Section 3370.05, Permitted uses; and 3312.49(B), Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 279 EAST FIFTH AVENUE (43201), to permit a fitness center with reduced parking in the L-M, Limited Manufacturing District (Council Variance # CV17-053).

2532-2017 To rezone 1281 MT. VERNON AVENUE (43203), being 3.0± acres located at the southeast corner of Mt. Vernon Avenue and North Champion Avenue, From: C-4, Commercial District, To: ARLD, Apartment Residential District (Rezoning # Z17-026).

2594-2017 To rezone 1200 HAMLET STREET (43201), being 0.21± acres located on the east side of Hamlet Street, 95± feet north of East Fifth Avenue,

From: R-4, Residential District and C-4, Commercial District, To: R-3, Residential District (Rezoning # Z17-013).

2595-2017 To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.21(F), Building lines; and 3332.26(E), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1200 HAMLET STREET (43201), to permit four single-unit dwellings with reduced development standards in the R-3, Residential District (Council Variance # CV17-031).

ADJOURNMENT

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2017 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

NOTE:

*Day change to Wednesday due to Holiday

**Room change to "B"

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0293-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:00pm
January 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

***Drop off by Noon due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0294-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
January 26, 2017	February 2, 2017	February 9, 2017
February 23, 2017	March 2, 2017	March 9, 2017
March 30, 2017	April 6, 2017	April 13, 2017
April 27, 2017	May 4, 2017	May 11, 2017
May 25, 2017	June 1, 2017	June 8, 2017
June 29, 2017	July 6, 2017	July 13, 2017
July 27, 2017	August 3, 2017	August 10, 2017
August 31, 2017	September 7, 2017	September 14, 2017
September 28, 2017	October 5, 2017	October 12, 2017
October 26, 2017	November 2, 2017	November 9, 2017
November 30, 2017	December 7, 2017	December 14, 2017
December 28, 2017	January 4, 2018	January 11, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.

Legislation Number: PN0295-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2017 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	January 16, 2018

*Application deadline date deviates from the regular schedule due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0296-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	January 18, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0297-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Board of Commission Appeals 2017 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

- January 25, 2017
- March 29, 2017
- May 31, 2017
- July 26, 2017
- September 27, 2017
- November 29, 2017

Legislation Number: PN0298-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2017 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Date

Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 13, 2016	January 10, 2017
January 17, 2017	February 14, 2017
February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0299-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2017 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 24, 2017
February 28, 2017
March 28, 2017
April 25, 2017
May 23, 2017
June 27, 2017
July 25, 2017
August 22, 2017
September 26, 2017

October 24, 2017
November 21, 2017
December 19, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0300-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2017 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
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January 3, 2017	January 17, 2017
February 7, 2017	February 21, 2017
March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017
July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017
October 3, 2017	October 17, 2017
November 7, 2017	November 21, 2017
December 5, 2017	December 19, 2017

*Meetings subject to cancellation. Please contact staff to confirm.

**Office may close early for Holiday

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0301-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2017 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017
July 20, 2017
August 17, 2017
September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0303-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2017 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 22, 2016
January 19, 2017
February 16, 2017
March 23, 2017
April 20, 2017
May 18, 2017
June 22, 2017
July 20, 2017
August 24, 2017
September 21, 2017
October 19, 2017
November 22, 2017*

January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017
July 20, 2017
August 17, 2017
September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0304-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: University Area Review Board 2017 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 5, 2017	January 19, 2017
February 2, 2017	February 16, 2017
March 2, 2017	March 16, 2017
April 6, 2017	April 20, 2017
May 4, 2017	May 18, 2017
June 1, 2017	June 15, 2017
July 6, 2017	July 20, 2017
August 3, 2017	August 17, 2017
September 7, 2017	September 21, 2017
October 5, 2017	October 19, 2017
November 2, 2017	November 16, 2017
December 7, 2017	December 21, 2017

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Legislation Number: PN0308-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2017 Meeting Schedule

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 under the ADA, please

call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

Room is subject to change
***Room A**
****3rd fl. conference room**

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0310-2016

Drafting Date: 12/14/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED)

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development

Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Unless noted, each meeting will begin at **5:00 p.m.**

~~Tuesday, June 20th 2017~~ **Wednesday JUNE 21st @ 5:00 pm. (NEW DATE AND TIME)**

Tuesday, July 11th 2017

Tuesday, July 25th 2017

August Council Recess

Tuesday, September 5th 2017

Tuesday, September 19th 2017

Tuesday, October 3rd 2017

Tuesday, October 17th 2017

Tuesday, October 31st 2017

Tuesday, November 14th 2017

Tuesday, November 28th 2017

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony: Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, October 16, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. **Case Number PMA-347**
 Appellant: **Jessica Brown**
 Property: **241 S. Brinker Avenue**
 Inspector: **Cassandra Scurlock**
 Accela#: **17440-04969**

2. **Case Number PMA-348**
 Appellant: **Roxann Reid**
 Property: **242 S. Highland & 238 S. Highland Avenue**
 329-31 Whitethorne Avenue

 Inspector: **Lisa Doyle**
 Accela#: **16440-01611, 17450-01675, 17475-08292,**
 17475-08297, 17450-01676, 17475-08295

3. **Case Number PMA-349**
 Appellant: **Aaron Serfass**
 Property: **3145 Parkside Rd.**
 Inspector: **Zach McCandlish**
 Accela#: **17475-12745**

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.



**Columbus South Side Area Commission
(CSSAC)**

At Large Member Seat

ELECTION PROCESS PACKET

2017

The Columbus South Side Area Commission (CSSAC) serves in an advisory capacity to Columbus City Council. The CSSAC meets the fourth Tuesday of each month at the Columbus Public Library at 1113 Parsons Avenue. Our meetings begin at 6:30 p.m. and end by 8:00 p.m.

The purpose of this Commission is to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14

**Columbus South Side Area Commission
At Large Member
2017 ELECTION PETITION**

Please read this entire Election Petition (Petition) packet carefully! A Petition with missing information will be automatically disqualified! Once submitted, Petitions become the property of the Columbus South Side Area Commission (CSSAC).

2017 Election Committee Chair (ECC) – Michael Fowler (614) 216-4990

district1@columbussouthside.org

DATES TO REMEMBER

September 26, 2017 Petition Available to Pick-up

Petition packet is available for pick-up at the South Side Pride Center Office, located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

October 31, 2017 Petitions Due

Deadline to turn in Petition is by 4:30 pm at the South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

Submit only pages 9-12 of packet. (Job Description Synopsis & Nominating Election Petition)

November 1, 2017 Verification of Petitions by CSSAC

Verification of Petitions by CSSAC Election Committee.

November 2, 2017 Candidates Notified

Candidates notified by CSSAC ECC.

November 2 - 18, 2017 Campaign Period

Campaign starts for all Candidates certified by 2017 CSSAC Election Committee.
(Please review Campaign Procedures and Dates)

November 18, 2017 CSSAC Commissioner ELECTION DAY 2017

ELECTION DAY – At Large Member Commissioners

Voting location for CSSAC District: Barack Recreation Center at 580 East Woodrow Ave.

Voting time: 12:00 Noon - 5:00 p.m.

Columbus South Side Area Commission 2017 ELECTION PROCESS

The Columbus South Side Area Commissioner Election is held annually to fill open seat position(s) on the Columbus South Side Area Commission (CSSAC).

Any prospective Candidate (renter or homeowner) must live at least six (6) months prior to his or her nomination and election within the CSSAC District and be at least 18 years of age.

Any Petitioner(s) should be aware that a Commissioner is required to attend all official Commission meetings.

A potential candidate(s) must complete an Election Petition (Petition), which must be certified as complete and correct by 2017 CSSAC Election Committee. The Petition packet will be available September 26, 2017, at the South Side Pride Center Office, located in the Reeb Center at 280 Reeb Avenue, Columbus, OH. **Petition must be turned in by 4:30 p.m. on Tuesday, October 31, 2017.** All pertinent information, including the CSSAC Boundaries, are included in this Petition packet.

The **Petition of at least 50 signatures needs to be completed**, so please allow sufficient time for this requirement. Please note that spouses cannot sign for each other. Each person must sign his or her own name.

Young adults 18 years or older may sign your Petition. If a person is unable to sign his or her name, make an X and someone can sign for him or her. You are permitted to get help securing your signatures in accordance with the CSSAC boundaries. You should have a cover page attached if you have helpers. (See Petition packet: Qualifications & Procedures; Petition Qualifications, Statement 4)

You can also designate someone that may pick-up and return your Petition packet, if the hours listed above are not convenient. It is your responsibility to ensure that the Petition is turned in. Once petition is turned in, it becomes the property of the CSSAC and will not be returned for any additions or corrections. Please check everything before you submit.

The 2017 Election for At Large Member Commissioner will be held on Saturday, November 18, 2017 from 12:00 Noon to 5:00 p.m. at the Barack Recreation Center, 580 East Woodrow Avenue.

Any Candidate has up to seven (7) days to file a written "Request to Challenge the Election". Election Challenges must be presented to the Election Committee by 5:00 p.m. on the 7th day (11/25/2017) following the 2017 Election for At Large Member Commissioner.

If you have questions and/or concerns relative to this Petition packet, leave them in writing at South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207, in care of CSSAC, Election Committee; or call/email Election Committee Chair Michael Fowler, (614)216-4990 email-district1@columbussouthside.org

2017 Expiring At Large Commission Seats

There are one (1) expiring:

At Large CSSAC Commission seats this year 2017.

At-Large Tenant/Home Owner:

Member shall represent tenants and/or homeowners,

Boundaries of the CSSAC Commission

At Large election are:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence

southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the West bank of Alum Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with

the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.

Columbus South Side Area Commission Qualifications & Procedures

Candidate Qualifications:

1. Each candidate shall be eighteen (18) years of age or older.
2. Each candidate must be a resident at least six (6) months prior to his or her nomination and election of the Columbus South Side Area Commission for which he or she seeks to be elected at the time he or she commences circulating a Nominating Petition.
3. Each candidate who wishes to appear on the Voter Ballot must file a Nominating Petition, completed pursuant to the requirements set forth below for candidacy with the Election Committee.
4. Candidates in this non-partisan election shall not declare any political party affiliation.
5. Candidates must be registered voters on the rolls of the Franklin County Elections Board.
6. Write - in candidates will not be counted.

Petition Qualifications:

1. Petitions shall be made available by Tuesday, September 26, 2017.
2. Petitions are to be circulated personally by candidate.
3. Each circulator of a petition must complete and execute the affidavit at the end of the Petition prior to its submission to the Election Committee.
4. The Election Committee may grant exception to the requirement that a Petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee and, if granted, by written statement to that effect to be issued by the Election Committee to the applicant within seven (7) days after the Committee has received such written application. A special person shall be designated as proxy to collect that disabled person's signatures.
5. Each petition must be signed by at least fifty (50) persons, ages 18 or older, and residing in the district area of the circulator.

Voter Qualifications:

1. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
2. Each voter must be a resident within the voting District upon election date, of the year in which the resident seeks to cast a vote. Identification shall be required to verify place of residence.
3. Each voter need not be registered voter on the rolls of the Franklin County Election Board.
4. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
5. Voter may cast no more than one (1) ballot for each At Large seat.

Campaign Procedures:

1. Campaigning shall be permissible only within the nineteen (17) days immediately preceding the Election Day.
2. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven (7) calendar days after the election and candidates failing to meet this requirement shall be disqualified.
3. Campaigning of any kind, including the posting of campaign materials, and not excluding any other activity that would amount to campaigning, within 50 feet of the polling place premises are prohibited. Violation of this rule shall result in the disqualification of the candidate.
4. It is the candidate's responsibility to remove any campaign posters, flyers etc., within forty-eight (48) hours following the Election Day.
5. No campaigning will be allowed inside the voting, and candidates must be at least fifty feet (50) away from the building, if they wish to campaign on the CSSAC Election Day.

Election Petition is for the CSSAC At Large Commission Seat

Please mark below the appropriate line. For the At Large Seat you are running for.

At-Large Tenant/Home Owner _____

Please make a copy of this petition for yourself and return the whole ORIGINAL petition to the CSSAC at the.

South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.

Please call, text or email after returning petition and/or if you have any questions at:

Election Committee Chair Michael Fowler,
(614)216-4990

email-district1@columbussouthside.org

Columbus South Side Area Commission

At Large Member

Job Description Synopsis

The following is a synopsis of the things that will be asked of you - if you run for a position on, and are appointed to, the Columbus South Side Area Commission. Please be prepared to take on the following responsibilities before you proceed with your application. We prefer people are informed in advance of what their obligation will consist of. Be advised additional responsibilities may come into act during your appointment.

1. Maintaining residency in his/her specified District boundaries within the South Side boundaries for Appointed Seats.
2. Serving their term for a period of two (2) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

Please sign and date your acknowledgment and acceptance of these obligations, along with your contact information – and return this sheet with your petition.

1. Name: _____ Date: ____/____/2017
2. Phone: _____
3. Address: _____
4. Email: _____

**The Columbus South Side Area Commission
At Large Commissioner – Nominating Election
Petition**

I, _____ residing at

Declare my Candidacy for Representative to the Columbus South Side Area Commission (CSSAC).

For At Large Commissioner, the following signatures from the CSSAC District will help qualify me as a Candidate in the **CSSAC Elections to be held on Saturday, November 18, 2017**. Fifty (50) valid signatures are required for certification.

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION
Each Person Must Sign His or Her Own Name!

Petitioner's Name: _____

NAME, ADDRESS, & ZIP CODE

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name: _____ **District CSSAC**

NAME, ADDRESS, & ZIP CODE

- 18. _____
- 19. _____
- 20. _____
- 21. _____
- 22. _____
- 23. _____
- 24. _____
- 25. _____
- 26. _____
- 27. _____
- 28. _____
- 29. _____
- 30. _____
- 31. _____
- 32. _____
- 33. _____
- 34. _____
- 35. _____
- 36. _____
- 37. _____
- 38. _____
- 39. _____
- 40. _____
- 41. _____
- 42. _____
- 43. _____
- 44. _____

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name _____ **District** CSSAC

NAME, ADDRESS, & ZIP CODE

- 45. _____
 - 46. _____
 - 47. _____
 - 48. _____
 - 49. _____
 - 50. _____
- _____
- _____
- _____
- _____

I certify, to the best of my knowledge, that the signatures on my petition are those of citizens who are at least 18 years of age and reside in the District for which I am petitioning to be a candidate.

SIGNATURE: _____ **DATE** _____

PRINT NAME: _____

ADDRESS _____

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31, 2017 BY 4:30 p.m.*

CSSAC Election Chair Michael D. Tove **Date** Sept 28/2017



**Columbus South Side Area Commission
(CSSAC)**

District Commissioner Seat

ELECTION PROCESS PACKET

2017

The Columbus South Side Area Commission (CSSAC) serves in an advisory capacity to Columbus City Council. The CSSAC meets the fourth Tuesday of each month at the Columbus Public Library at 1113 Parsons Avenue. Our meetings begin at 6:30 p.m. and end by 8:00 p.m.

The purpose of this Commission is to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14

**Columbus South Side Area Commission
District Commissioner
2017 ELECTION PETITION**

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2017 Election Committee Chair (ECC) – Michael Fowler (614) 216-4990

district1@columbussouthside.org

DATES TO REMEMBER

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Submit only pages 9-12 of packet. (Job Description Synopsis & Nominating Election Petition)

November 1, 2017 Verification of Petitions

Verification of Petitions by CSSAC Election Committee.

November 2, 2017 Candidates Notified

Candidates notified by CSSAC ECC.

November 2 - 18, 2017 Campaign Period

Campaign starts for all Candidates certified by 2017 CSSAC Election Committee.
(Please review Campaign Procedures and Dates)

November 18, 2017 CSSAC District Commissioner ELECTION DAY

2017 ELECTION DAY – Seven (7) DISTRICTS WILL VOTE

Voting location for all Districts: Barack Recreation Center at 580 East Woodrow Ave.

Voting time: 12:00 Noon - 5:00 p.m.

Columbus South Side Area Commission 2017 ELECTION PROCESS

The Columbus South Side Area Commissioner Election is held annually to fill open seat position(s) on the Columbus South Side Area Commission (CSSAC).

Any prospective Candidate (renter or homeowner) must live at least six (6) months prior to his or her nomination and election within the CSSAC District and be at least 18 years of age.

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The **Petition of at least 50 signatures needs to be completed**, so please allow sufficient time for this requirement. Please note that spouses cannot sign for each other. Each person must sign his or her own name.

Young adults 18 years or older may sign your Petition. If a person is unable to sign his or her name, make an X and someone can sign for him or her. You are permitted to get help securing your signatures in accordance with the boundaries in your District. You should have a cover page attached if you have helpers. (See Petition packet: Qualifications & Procedures; Petition Qualifications, Statement 4)

You can also designate someone that may pick-up and return your Petition packet, if the hours listed above are not convenient. It is your responsibility to ensure that the Petition is turned in. Once petition is turned in, it becomes the property of the CSSAC and will not be returned for any additions or corrections. Please check everything before you submit.

The 2017 Election for District Commissioner will be held on Saturday, November 18, 2017 from 12:00 Noon to 5:00 p.m. at the Barack Recreation Center, 580 East Woodrow Avenue.

Any Candidate has up to seven (7) days to file a written "Request to Challenge the Election". Election Challenges must be presented to the Election Committee by 5:00 p.m. on the 7th day (11/25/2017) following the 2017 Election for District Commissioner.

If you have questions and/or concerns relative to this Petition packet, leave them in writing at South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207, in care of CSSAC, Election Committee; or call/email

**Election Committee Chair Michael Fowler,
(614)216-4990,**

email-district1@columbussouthside.org

2017 Expiring Commission Seats District & Boundaries

There are Seven (7) expiring CSSAC Commission seats this year 2017.

DISTRICT 2 : Southern Orchards Civic Association

DISTRICT 3: Merion Village Association

DISTRICT 4: Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN

DISTRICT 5: Deshler Park Civic Association

DISTRICT 7: Innis Gardens Village Civic Association

DISTRICT 8: Hungarian Village Society

DISTRICT 10: Stambaugh-Elwood Civic Association

Boundaries of the districts having an election are:

District 2 Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to its point of intersection with the centerline of E. Whittier Street. Proceeding west on E. Whittier Street (north of the street centerline) to the east centerline of Parsons **Association in district: Southern Orchards Civic Association**

DISTRICT 3:Boundary Description:

Starting at the Northeast corner of State Route 104 and the Scioto River; Proceeding North along the Scioto River (east of river centerline) to Greenlawn Avenue; Proceeding East on Greenlawn Avenue (south of the street centerline) to South High Street; Proceeding North on South High Street to Thurman Avenue (east of the street centerline); Proceeding East on Thurman Avenue to South Pearl Street (south of the street centerline); Proceeding South on South Pearl Street to Nursery Lane (west of the street centerline); Proceeding East of Nursery Lane to Blackberry Alley (south of the street centerline); Proceeding North on Blackberry Alley to Whittier Street (east of the street centerline); Proceeding East on E. Whittier Street (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding West on the unnamed alley between Morrill Avenue and Hinman Avenue (north of the street centerline) to 4th Street; Continuing East across the properties located between 4th Street and 3rd Street to High Street; Proceeding South on High Street (west of the street centerline) to State Route 104. **Association in district: Merion Village**

DISTRICT 4 Boundary Description:

Starting at the Northeast corner of Frebis Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Frebis Avenue; Proceeding West on Frebis Avenue (north of the street centerline) to Parsons Avenue. **Association(s) in district: Thurman Square, Edgewood, Ganthers Place, and Southside CAN**

DISTRICT 5 Boundary Description:

Starting at the Northeast corner of Moler Road and Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road. **Association in district: Deshler Park**

DISTRICT 7 Boundary Description:

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Refugee Road; Continuing West on Refugee Road (north of the street centerline) to Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to Marion Road; Proceeding West on Marion Road (north of the street centerline) to Parsons Avenue. **Association(s) in district: Innis Gardens**

District 8 Boundary Description:

Starting at the Northeast corner of High Street and Woodrow Avenue; Proceeding 6 parcels North on High Street (east of the street centerline); Proceeding East from the 6th parcel north of High Street cutting across properties to 3rd Street; Continuing East across the properties located between 3rd Street and 4th Street to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding East from the unnamed alley between Morrill Avenue and Hinman Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to Woodrow Avenue including all parcels with Woodrow Avenue addresses; Proceeding West on Woodrow Avenue including all parcels with Woodrow Avenue addresses to High Street. **Association(s) in district: Hungarian Village Society**

DISTRICT 10 Boundary Description:

Starting at the Northeast corner of Parsons Avenue and State Route 104; Proceeding North on Parsons Avenue (east of the street centerline) to Marion Road; Proceeding East on Marion Road (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Parsons Avenue. **Association(s) in district: Stambaugh-Elwood**

Columbus South Side Area Commission Qualifications & Procedures

Candidate Qualifications:

1. Each candidate shall be eighteen (18) years of age or older.
2. Each candidate must be a resident of the Columbus South Side Area Commission's District at least six (6) months prior to his or her nomination and election within the CSSAC District for which he or she seeks to be elected at the time he or she commences circulating a Nominating Petition.
3. Each candidate who wishes to appear on the Voter Ballot must file a Nominating Petition, completed pursuant to the requirements set forth below for candidacy with the Election Committee.
4. Candidates in this non-partisan election shall not declare any political party affiliation.
5. Candidates must be registered voters on the rolls of the Franklin County Elections Board.
6. Write - in candidates will not be counted.

Petition Qualifications:

1. Petitions shall be made available by Tuesday, September 26, 2017.
2. Petitions are to be circulated personally by candidate.
3. Each circulator of a petition must complete and execute the affidavit at the end of the Petition prior to its submission to the Election Committee.
4. The Election Committee may grant exception to the requirement that a Petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee and, if granted, by written statement to that effect to be issued by the Election Committee to the applicant within seven (7) days after the Committee has received such written application. A special person shall be designated as proxy to collect that disabled person's signatures.
5. Each petition must be signed by at least fifty (50) persons, ages 18 or older, and residing in the district area of the circulator.

Voter Qualifications:

1. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
2. Each voter must be a resident within the voting District upon election date, of the year in which the resident seeks to cast a vote. Identification shall be required to verify place of residence.
3. Each voter need not be registered voter on the rolls of the Franklin County Election Board.
4. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
5. No voter shall cast more than one (1) ballot.

Campaign Procedures:

1. Campaigning shall be permissible only within the nineteen (17) days immediately preceding the Election Day.
2. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven (7) calendar days after the election and candidates failing to meet this requirement shall be disqualified.
3. Campaigning of any kind, including the posting of campaign materials, and not excluding any other activity that would amount to campaigning, within 50 feet of the polling place premises are prohibited. Violation of this rule shall result in the disqualification of the candidate.
4. It is the candidate's responsibility to remove any campaign posters, flyers etc., within forty-eight (48) hours following the Election Day.
5. No campaigning will be allowed inside the voting, and candidates must be at least fifty feet (50) away from the building, if they wish to campaign on the CSSAC Election Day.

Election Petition is for the CSSAC District Commissioner Seat

Please mark below the appropriate line. For the Commissioner Seat you are running for.

DISTRICT 2 : Southern Orchards Civic Association _____

DISTRICT 3 Merion Village Association _____

DISTRICT 4 Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN _____

DISTRICT 5 Deshler Park Civic Association _____

DISTRICT 7 Innis Gardens Village Civic Association _____

DISTRICT 8: Hungarian Village Society _____

DISTRICT 10 Stambaugh-Elwood Civic Association _____

Please make a copy of this petition for yourself and return the whole **ORIGINAL** petition to the CSSAC at the.

South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.

Please call, text or email after returning petition and/or if you have any questions at:

**Election Committee Chair Michael Fowler,
(614)216-4990**

email-district1@columbussouthside.org

Columbus South Side Area Commission District Commissioner Job Description Synopsis

The following is a synopsis of the things that will be asked of you - if you run for a position on, and are appointed to, the Columbus South Side Area Commission. Please be prepared to take on the following responsibilities before you proceed with your application. We prefer people are informed in advance of what their obligation will consist of. Be advised additional responsibilities may come into act during your appointment.

1. Maintaining residency in his/her specified District boundaries, within the South Side boundaries for Appointed Seats.
2. Serving their term for a period of two (2) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend their own Civic Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

Please sign and date your acknowledgment and acceptance of these obligations, along with your contact information – and return this sheet with your petition.

1. Name: _____ Date: ___/___/2017
2. Phone: _____
3. Address: _____
4. Email: _____

**The Columbus South Side Area Commission
District Commissioner – Nominating Election Petition**

I, _____ residing at _____

Declare my Candidacy for Representative to the Columbus South Side Area Commission (CSSAC).

For District _____, the following signatures from District _____ will help qualify me as a Candidate in the **CSSAC Elections to be held on Saturday, November 18, 2017**. Fifty (50) valid signatures are required for certification.

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name: _____ **District** _____

NAME, ADDRESS, & ZIP CODE

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name: _____ **District** _____

NAME, ADDRESS, & ZIP CODE

- 18. _____
- 19. _____
- 20. _____
- 21. _____
- 22. _____
- 23. _____
- 24. _____
- 25. _____
- 26. _____
- 27. _____
- 28. _____
- 29. _____
- 30. _____
- 31. _____
- 32. _____
- 33. _____
- 34. _____
- 35. _____
- 36. _____
- 37. _____
- 38. _____
- 39. _____
- 40. _____
- 41. _____
- 42. _____
- 43. _____
- 44. _____

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name _____ **District** CSSAC

NAME, ADDRESS, & ZIP CODE

45. _____
46. _____
47. _____
48. _____
49. _____
50. _____

I certify, to the best of my knowledge, that the signatures on my petition are those of citizens who are at least 18 years of age and reside in the District for which I am petitioning to be a candidate.

SIGNATURE: _____ DATE _____

PRINT NAME: _____

ADDRESS _____

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31, 2017 BY 4:30 p.m.*

CSSAC Election Chair Michael Fowler Date Sept. 28/2017

SLAC Purpose Statement

To serve as a liaison between neighborhood groups, property owners, residents, developers, and city officials

SOUTH LINDEN AREA COMMISSION (SLAC)

District	Commissioner
1	Deidra Moore
2	Lois Ferguson
3	Sheila Whitehead-Evans
4	Peggy A. Williams, Secretary
5	George Walker, Jr., Chair
6	Nichole' Price
7	Lawrence Calloway
8	Michelle Jamison
9	VACANT
10	DeLena Scales
11	VACANT
12	VACANT
13	VACANT

Fiscal Agent: Commissioner Whitehead-Evans, Treasurer
Parliamentarian: Clarence P. Lumpkin, *Chair Emeritus*

Standing Committee:
Education
Community Special Events
Community Family Health & Wellness
Code Regulation and Public Safety
Community Business and Economic Development
Environmental Health & Safety and Family Life Development

SOUTH LINDEN NEIGHBORHOOD BOUNDARY



NOTICE OF GENERAL ELECTION

THE SOUTH LINDEN AREA COMMISSION

Franklin County
City of Columbus
State of Ohio

Will Hold Its General Election For:

- District 2 Candidate: Lois Ferguson
- District 3 Candidate: Sheila Whitehead-Evans
- District 4 Candidate: Peggy A. Williams
- District 6 Candidate: Barbara Tolber
- District 10 Candidate: DeLena Scales
- District 11 Candidate: VACANT
- District 13 Candidate: VACANT

To Be Held At:

St. Stephen's Community House
1500 E. 17th Avenue
Columbus, Ohio 43211

**Tuesday, October 28, 2017
10:00am – 2:00pm**

The undersigned set our signatures hereto constituting an agreement between the South Linden Area Commission (SLAC) Election Committee Chair George Walker, Jr., and St. Stephen's Community House VP of Facility Operations, Londale Rowell granting permission to use designated space to serve as the SLAC General Election Polling Location for the specified period of time and date.

AUTHORIZED SIGNATURES:

/s/ George M. Walker, Jr.

George M. Walker, Jr, Election Committee Chair
South Linden Area Commission

/s/ Londale Rowell

Londale Rowell, VP of Facility Operations
St. Stephen's Community House