

Columbus City Bulletin



Bulletin #28
July 14, 2018

Proceedings of City Council

Saturday, July 14, 2018



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, July 9, 2018*; by Mayor Andrew J. Ginther *on Wednesday, July 11, 2018*; All of the legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal
(minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, July 9, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 37 OF COLUMBUS CITY COUNCIL, MONDAY, JULY 9, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0020-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JULY 4, 2018:

Stock Type: C1, C2, D6
To: Bliss 42 LLC
DBA Bliss In a Bottle Sher Bliss
Polaris Fashion Mall
Center Court T16
1500 Polaris Pkwy & Storage Cage
Columbus OH 43240
Permit# 0757350

Stock Type: C1, C2, D8
To: Bliss Manufacturing LLC
418 E Mound St
Columbus OH 43215
Permit# 0757295

Transfer Type: C1, C2
To: Ahmads Petroleum Inc
DBA Sunoco
2725 W Broad St
Columbus OH 43204
From: 2725 West Broad Inc
DBA Sunoco
2725 W Broad St
Columbus OH 43204
Permit# 0079740

Transfer Type: D1, D3, D6
To: Royal Indian Express LLC & Patio
2584 Bethel Rd
Columbus OH 43220
From: Alegrias Seafood Bethel LLC
DBA Alegrias Seafood & Mexican Grill & Patio
2584 Bethel Rd
Columbus OH 43220
Permit# 7565002

TREX Type: D1
To: OH Pizza and Brew LLC
DBA OH Pizza and Wings
18 Dillmont Dr
Columbus OH 43235
From: Fu Gei Carryout Corporation
DBA Sun Tong Luck Tea House & Restaurant
6517 E Livingston Av 1st Fl
Reynoldsburg Ohio 43068
Permit# 64840150005

New Type: C1, C2
To: Cornerstore Market LLC
DBA Cornerstore Market
803 Wilson Ave
Columbus OH 43206
Permit# 1748393

Transfer Type: D1
To: Josefinas Kitchen LLC
DBA Josefinas Kitchen
2649 Northland Plaza Dr
Columbus OH 43231

From: Lucky Ye 168 Inc
DBA Taste of Orient
2418 N High St
Columbus OH 43202
Permit# 4383561

New Type: D5
To: Formaggio LLC
East Side Only 1st & 2nd Fl & Bsmt
20 E 13th Av & Patio
Columbus OH 43201
Permit# 2821017

New Type: D1
To: Perfect Pour Beverage Co LLC
DBA Perfect Pour Beverage Co
2827 Festival Ln
Columbus OH 43017
Permit# 68143100005

Transfer Type: C1, C2
To: K Brothers Investments LLC
DBA Champs Market
219 W Eighth Ave
Columbus OH 43201
From: K Brothers Investments LLC
DBA Oakwood Corner Stop
1081 E Livingston Av 1st Flr
Columbus OH 43205
Permit# 45295200001

Advertise Date: 7/14/18
Agenda Date: 7/9/18
Return Date: 7/19/18

Letter addressed to the City Clerk from the Board of Elections dated July 7, 2018 stating the following: On behalf of the Franklin County Board of Elections, I hereby certify that the board has examined the part petitions for initiated ordinance (Bill of Rights) received by our office from you on June 29, 2018. The numbers of valid and invalid signatures on the part-petitions for the prospective initiative are as follows:

Total Signatures: 18,404

Valid Signatures: 12,134
Percentage of valid signatures submitted relative to the number of total raw signatures: 65.9%

The total number of voters/electors that participated in the 2015 mayoral election was 177,793. The number of electors who represent five percent of the total electors is 8,890.

Please let us know if we may be of further assistance.

Sincerely,
Jeff Mackey, Manager
Petitions & Campaign Finance
Franklin County Board of Elections

In addition to the communication from the Board of Elections, the City Clerk has forwarded to the City Council the City Attorney's memorandum dated July 9, 2018 regarding legal sufficiency as required by Section 42-9 of the City Charter which states: "The City Clerk shall, upon receipt, forthwith forward to the council the election's authority's report regarding signature validation and the city attorney's findings regarding legal sufficiency."

Read and Filed

RESOLUTIONS OF EXPRESSION

STINZIANO

- 2 [0209X-2018](#) To Celebrate the 35th Anniversary of the Annual Doo Dah Parade.

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

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

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

TYSON

- 3 [0205X-2018](#) To congratulate the Columbus Section of the National Council of Negro Women on the occasion of its Inaugural Bethune Birthday Tea Party in honor of Dr. Mary McLeod Bethune's 143rd Birthday and recognize the significant contributions made by the Columbus Section to the city and the community.

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

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

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

FROM THE FLOOR:

TYSON

[0211X-2018](#)

To congratulate Greater Columbus Sister Cities International (GCSCI) for winning the Sister Cities International 2018 Innovation Award for Arts and Culture for a city with a population greater than 100,000.

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

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

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

HARDIN

4 [0210X-2018](#)

To recognize Columbus 2020 for helping create 150,000 jobs two years ahead of this community's 10-year goal and for driving Columbus' growth.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- FR-1** [1429-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Esec Corporation for the purchase of a Gasoline Powered Box Truck; and to authorize the appropriation and expenditure of \$48,802.00 from the Special Income Tax fund. (\$48,802.00)
Read for the First Time
- FR-2** [1730-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase DeZurik Valves with Rawdon Myers in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).
Read for the First Time
- FR-3** [1738-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with AD Farrow Co. for the purchase of 2018 Harley Davidson Motorcycles; and to authorize the appropriation and expenditure of \$124,972.70 from the Special Income Tax fund. (\$124,972.70)
Read for the First Time
- FR-4** [1779-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase overhead door maintenance and repair with McKee Door Sales of Columbus, Inc.; and to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978. (\$1.00).
Read for the First Time
- FR-5** [1790-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).
Read for the First Time
- FR-6** [1876-2018](#) To authorize the Finance and Management Director to amend Ordinance 2968-2015 and modify the contract to extend the terms with Galls LLC for the purchase of Fire Uniforms through November 30, 2019. (\$0.00)
Read for the First Time

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

- FR-7 [1616-2018](#) To authorize the Director of Recreation and Parks to reauthorize two Recreation and Parks Transportation Alternatives Program (TAP) grants with the Mid-Ohio Planning Commission (MORPC).

Read for the First Time

- FR-8 [1763-2018](#) 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 at 747 Renick Street, Columbus, Ohio 43223 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; to authorize the transfer of \$61,487.56 and set up an expenditure of \$60,000.00 within the Recreation and Parks Voted Bond Fund; and to amend the 2018 Capital Improvement Budget. (\$60,000.00)

Read for the First Time

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

- FR-9 [1776-2018](#) To authorize the Director of Public Service to submit applications for Round 33 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus; to authorize the Director of Finance and Management and the City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)

Read for the First Time

- FR-10 [1780-2018](#) To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program; and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. (\$0.00)

Read for the First Time

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

- FR-11 [1897-2018](#) To adopt the Columbus Citywide Planning Policies as a framework to guide the next generation of growth and development in Columbus.

Read for the First Time

- FR-12** [1898-2018](#) To approve the use of the Design Guidelines element of the Columbus Citywide Planning Policies (C2P2) for reviewing development proposals and related issues within the boundaries of the following community groups: Columbus South Side Area Commission, Fifth by Northwest Area Commission, Franklinton Area Commission (excluding Downtown and East Franklinton districts), Greater South East Area Commission, Harrison West Society, Hayden Run Civic Association, Mideast Area Community Collaborative, Milo Grogan Area Commission, North Linden Area Commission, Southwest Area Commission, and the Westland Area Commission and portions of the city without an adopted area plan and lacking an area commission, major civic association, historic commission or design review board.

Read for the First Time

- FR-13** [1899-2018](#) To adopt Columbus Citywide Planning Policies, including the South East Land Use Plan as a guide for development, redevelopment, and planning of future public improvements within the boundary of the Greater South East Area Commission.

Read for the First Time

- FR-14** [1900-2018](#) To adopt Columbus Citywide Planning Policies, including the Far East Land Use Plan, as a guide for development, redevelopment, and planning of future public improvements within the boundary of the Far East Area Commission.

Read for the First Time

- FR-15** [1901-2018](#) To adopt Columbus Citywide Planning Policies, including the South Linden Land Use Plan, as a guide for development, redevelopment, and planning of future public improvements within the boundary of the South Linden Area Commission.

Read for the First Time**HOUSING: PAGE, CHR. TYSON REMY HARDIN**

- FR-16** [1803-2018](#) To authorize the Department of Development to transfer the control and maintenance responsibilities of two (2) parcels, Parcel Numbers: 495-232631 (0000 London Groveport Road) Reimbursement: \$00.00 010-044131 (711 Harmon Ave) Reimbursement: \$20,000.00, held in the Land Redevelopment Division, Land Bank Program from the Department of Development to the Department of Recreation and Parks to facilitate the expansion of Sullivant Gardens Community Center.

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- FR-17** [1187-2018](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with enfoTech & Consulting, Inc., in accordance with the sole source provisions of the Columbus City Code, for software maintenance and support of the iPACS system (\$22,653.00); to authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify a contract agreement with enfoTech & Consulting, Inc for software licenses and professional services to migrate data from Excel into the iPACS system (\$2,805.00); and to authorize the expenditure of \$25,458.00 from the Department of Technology, Information Services Operating Fund. (\$25,458.00)

Read for the First Time

- FR-18** [1669-2018](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with Hach Company for software maintenance and support on the WIMS system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$9,658.00 from the Department of Technology, Information Services Operating Fund. (\$9,658.00.)

Read for the First Time

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

- FR-19** [1606-2018](#) To authorize the Director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 197208010020235, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

- FR-20** [1611-2018](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to twenty-one (21) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2019, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

Read for the First Time

- FR-21** [1624-2018](#) To authorize the Director of Public Utilities to enter into a construction

contract with Kenmore Construction Co., Inc. for the Dublin Road Water Plant (DRWP) Standby Power Project; to authorize the appropriation and transfer of \$10,681,257.50 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$10,681,257.50 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to authorize an amendment of the 2018 Capital Improvements Budget. (\$10,683,257.50)

Read for the First Time

FR-22 [1656-2018](#)

To authorize the Director of Public Utilities to enter into contract with Advanced Control Systems, Inc. for the hardware and software parts, maintenance and support services to maintain the SCADA (Supervisory Control and Data Acquisition) operating system for the Division of Power in accordance with the relevant provisions of City Code for Sole Source procurement; and to authorize the expenditure of \$30,744.00 from the Electricity Operating Fund. (\$30,744.00)

Read for the First Time

FR-23 [1684-2018](#)

To authorize the Director of Public Utilities to enter into a contract with the Paul Peterson Company to obtain Freeway Lighting and Roadway Utility Traffic Control Services for the Division of Power; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

Read for the First Time

FR-24 [1691-2018](#)

To authorize the Director of Public Utilities to modify and extend the contract with Central Ohio BioEnergy, LLC for the purchase of excess electrical energy for the Division of Power; and to authorize the expenditure of \$0.00 from the Electricity Operating Fund. (\$0.00)

Read for the First Time

FR-25 [1731-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Noe Bixby Road Area Water Line Improvements Project in an amount up to \$4,527,894.49; to encumber funds with the Department of Public Service, Design and Construction Division for inspection, material testing, prevailing wage and related services in an amount up to \$597,987.50; to authorize the appropriation and transfer of \$4,527,894.49 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,527,894.49 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and

expenditure within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2018 Capital Improvements Budget. (\$5,125,881.99)

Read for the First Time

FR-26 [1732-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Sale Road Area Water Line Improvements Project; to authorize the appropriation and transfer of \$4,088,753.35 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,088,753.35 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage related services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$4,090,753.35)

Read for the First Time

FR-27 [1768-2018](#)

To authorize the Director of Public Utilities, for the Division of Power, to enter into a construction contract with U.S. Utility Contractors for the Milo Grogan and Third Avenue Street Lighting Improvements Project (UIRF); to authorize a transfer and expenditure up to \$511,886.11 within the Electricity General Obligation Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$511,886.11)

Read for the First Time

FR-28 [1785-2018](#)

To authorize the Director of Public Utilities to enter into a planned modification of the Green Infrastructure Inspection and Maintenance Project with Watershed Organic Lawn Care for the Department of Public Utilities; to authorize the transfer of \$45,000.00 between object classes within the Stormwater Operating Fund; to authorize the expenditure of \$184,068.68 from the Stormwater Operating Fund, and \$115,000.00 from the Water Operating Fund. (\$299,068.68)

Read for the First Time

FR-29 [1787-2018](#)

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$225,319.00 from the Water Operating Fund, \$54,175.00 from the Sewer System Operating Fund and \$61,400.00 from the Storm Sewer

Operating Fund. (\$340,894.00)

Read for the First Time

FR-30 [1795-2018](#)

To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Chester (Ohio), Inc. (fka Chester Engineers (Ohio)) for the Hap Cremean Water Plant Concrete Rehabilitation Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,920,600.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$1,920,600.00)

Read for the First Time

FR-31 [1799-2018](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; and to authorize the expenditure of \$635,000.00 from the Sewerage Operating Fund. (\$635,000.00)

Read for the First Time

FR-32 [1802-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Company for the Thomas Lane Area Water Line Improvements Project - Phase 1, in an amount up to \$445,618.62; to provide for payment of prevailing wage services to the Department of Public Service in an amount up to \$2,000.00; to authorize a transfer and expenditure up to \$447,618.62 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment of the 2018 Capital Improvements Budget. (\$447,618.62)

Read for the First Time

FR-33 [1809-2018](#)

To authorize the Director of Public Utilities to enter into a modification of the professional engineering services agreement with Burgess & Niple, Inc. for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project for the Division of Water; to authorize a transfer and expenditure up to \$189,000.00 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$189,000.00)

Read for the First Time

FR-34 [1819-2018](#)

To authorize the Director of Public Utilities to enter into an engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond

Fund. (\$500,000.00)

Read for the First Time

FR-35 [1833-2018](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Andover Associates for professional engineering services for the Southerly Wastewater Treatment Plant (SWWTP) Post Aeration Diffuser Replacement project; to authorize the transfer within and the expenditure of \$246,124.09 from the Sanitary Sewer General Obligation Bond Fund, and amend the 2018 Capital Improvements Budget. (\$246,124.09)

Read for the First Time

FR-36 [1834-2018](#) To authorize the Director of Public Utilities to renew and increase the 2017 - 2019 Construction Administration / Inspection Services Agreement with Stantec Consulting Services, Inc., for the Division of Water's O'Shaughnessy Dam - 2018 Spillway Erosion Rehabilitation Project; to authorize a transfer and expenditure up to \$310,800.00 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$310,800.00)

Read for the First Time

FR-37 [1839-2018](#) To authorize the Director of Finance and Management to establish a contract with Valmet Inc. for the purchase of four (4) Total Solid Analyzers for the Division of Sewerage and Drainage; and to authorize the expenditure of \$107,880.00 from the Sewerage and Drainage Operating Fund. (\$107,880.00)

Read for the First Time

FR-38 [1844-2018](#) To authorize the Director of Public Utilities to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., for the Division of Power's Milo Grogan and Third Avenue Street Lighting Improvements Project, to authorize a transfer and expenditure up to \$69,795.89 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$69,795.89)

Read for the First Time

FR-39 [1853-2018](#) To authorize the Director of Public Utilities to enter into contract with Best Equipment Company, Inc. for Telemonitoring Equipment, Parts, and Repair Services, in accordance with the relevant provisions of City Code relating to sole source procurement for the Division of Sewerage and Drainage; and to authorize the expenditure of \$30,000.00 from the Sewerage System Operating Fund. (\$30,000.00)

Read for the First Time

- FR-40** [1854-2018](#) To authorize the Director of Public Utilities to enter into an agreement with The Safety Company, dba MTech Company, for Telemonitoring Equipment, Parts, and Repair Services in accordance with the sole source provisions of City Code for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)
- Read for the First Time**

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

- FR-41** [1645-2018](#) To rezone 5300 AVERY ROAD (43016), being 8.86± acres located on the east side of Avery Road, 1,900± feet north of Riggins Road, From: L-AR-1, Limited Apartment Residential District, To: PUD-6, Planned Unit Development District (Rezoning # Z17-054).
- Read for the First Time**
- FR-42** [1783-2018](#) To rezone 4900 SINCLAIR ROAD (43229), being 6.87± acres located at the southeast corner of Sinclair Road and Freeway Drive South, From: C-4, Commercial District, To: L-M, Limited Manufacturing District (Rezoning # Z17-059).
- Read for the First Time**
- FR-43** [1784-2018](#) To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.27, Parking setback line; and 3312.53, Minimum number of loading spaces required, of the Columbus City Codes; for the property located at 4900 SINCLAIR ROAD (43229), to permit reduced development standards in the L-M, Limited Manufacturing District (Council Variance # CV17-085).
- Read for the First Time**
- FR-44** [1843-2018](#) To rezone 1296 MORSE ROAD (43229), being 1.22± acres located on the north side of Morse Road, 700± feet east of Maize Road, From: C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z18-028).
- Read for the First Time**
- FR-45** [1872-2018](#) To rezone 819 CLEVELAND AVENUE (43201), being 5.4± acres located at the southwest corner of Cleveland Avenue and Reynolds Avenue, From: M, Manufacturing District, To: L-AR-2, Limited Apartment Residential District (Rezoning # Z18-009).
- Read for the First Time**

FR-46 [1873-2018](#) To grant a Variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.18(A), Building lines; and 3333.25, Perimeter yard, of the Columbus City Codes; for the property located at 819 CLEVELAND AVENUE (43201), to permit a multi-unit residential development with reduced development standards in the L-AR-2, Limited Apartment Residential District (Council Variance # CV18-010).

Read for the First Time

FR-47 [1882-2018](#) To rezone 2136 BETHEL ROAD (43220), being 2.41± acres located at the northwest corner of Bethel Road and Dierker Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z18-019).

Read for the First Time

FR-48 [1929-2018](#) To rezone 2800 SULLIVANT AVENUE (43205), being 0.93± acres located at the northwest corner of Sullivant Avenue and Hague Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z18-024).

Read for the First Time

FR-49 [1930-2018](#) To rezone 6060 NORTH HAMILTON ROAD (43081), being 31.59± acres located on the south side of State Route 161, 540± feet east of North Hamilton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z18-007).

Read for the First Time

FR-50 [1931-2018](#) To rezone 5980 NORTH HAMILTON ROAD (43081), being 38.49± acres located at the southeast corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z18-008).

Read for the First Time

CA CONSENT ACTIONS

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

CA-1 [1427-2018](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish a purchase order with Bobcat Enterprises, Inc. for the purchase of a Bobcat Skid-Steer Loader; and to authorize the appropriation and expenditure of \$44,118.79 from the Special Income Tax fund. (\$44,118.79)

This item was approved on the Consent Agenda.

- CA-2** [1428-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Toyota Material Handling Ohio for the purchase of a Columbia Payloader BC3 L48 Medium Duty; and to authorize the appropriation and expenditure of \$11,916.75 from the Special Income Tax fund. (\$11,916.75)

This item was approved on the Consent Agenda.

- CA-3** [1522-2018](#) To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew an existing contract with Trapeze Software Group, Inc. dba AssetWorks, for the Fleet Focus enterprise software in accordance with the provisions of sole source procurement; and to authorize the expenditure of \$916,593.00 from the Fleet Management Operating Fund. (\$916,593.00)

This item was approved on the Consent Agenda.

- CA-4** [1597-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase absorbent materials and spill containment products with Applied Industrial Technologies; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

This item was approved on the Consent Agenda.

- CA-5** [1639-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Spreader Parts with Excenture Business Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

This item was approved on the Consent Agenda.

- CA-6** [1689-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Parker Motors and Chelsea PTO Parts with Excenture Business Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

This item was approved on the Consent Agenda.

- CA-7** [1710-2018](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders with Thomas Scientific, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-8** [1724-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond

Fund; to authorize the Director of Finance and Management to enter into a contract with Knight Electric, Inc., for the installation of generators for the Public Service Department; to authorize the expenditure of \$624,955.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$624,955.00)

This item was approved on the Consent Agenda.

CA-9 [1726-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into a contract with Knight Electric, Inc. for the installation of generators at various Fire Station locations on behalf of the Public Safety Department; to authorize the expenditure of \$443,211.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$443,211.00)

This item was approved on the Consent Agenda.

CA-10 [1808-2018](#)

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Knight Electric, Inc. for renovation of the existing exterior lighting for City Hall; to authorize the expenditure of \$504,807.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$504,807.00)

This item was approved on the Consent Agenda.

CA-11 [1814-2018](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase lamps, bulbs, and lighting retro-fit kits with Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978; and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

CA-12 [1827-2018](#)

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Ford Fusion Responder Parts & Up-fit Services for the Division of Police with Parr Public Safety Equipment, Inc.; to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978; and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

CA-13 [1831-2018](#)

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Parts & Up-fit Services for Police Interceptors with Parr Public Safety Equipment, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-14** [1832-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase HP Equipment, Software and Services with OnX USA, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-15** [1845-2018](#) To authorize the Director of the Department of Finance and Management to execute documents approved by the Columbus City Attorney, Real Estate Division, to convey a 0.008 acre tract and grant two Temporary Easements to the State of Ohio, Department of Transportation; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [1870-2018](#) To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Plante & Moran, for professional auditing services for calendar year 2018; to authorize the expenditure of up to \$405,860.00 from the General Fund; and to declare an emergency. (\$405,860.00)

This item was approved on the Consent Agenda.

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

- CA-17** [1618-2018](#) To authorize the Director of Recreation and Parks to enter into contract with Greenlawn Farms, LLC to construct the Olentangy Water Trail - Tuttle Park Access; to authorize the expenditure of up to \$64,486.00 from the Recreation and Parks Fund; and to declare an emergency. (\$64,486.00)

This item was approved on the Consent Agenda.

- CA-18** [1619-2018](#) To authorize and direct the Director of Recreation and Parks to modify the contract with Supreme Irrigation, Inc. for additional improvements to the irrigation system at Champions Golf Course; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA-19** [1625-2018](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of solar LED lighting systems and related equipment for the Recreation and Parks Department Sports Section; to establish an Auditor's Certificate in the amount of

\$200,000.00; to amend the 2018 Capital Improvement Budget; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-20 [1628-2018](#)

To authorize the Director of Recreation and Parks to accept and enter into an agreement with the National Recreation and Parks Association to receive the Meet Me at the Park Play Space Grant in the amount of \$30,000.00 for the construction of a nature playground at Carriage Place Park; to authorize the appropriation of \$30,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-21 [1762-2018](#)

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 Johnstown Road and Parkview Boulevard Columbus Ohio, 43219 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; to authorize an amendment to the Capital Improvements Budget; to authorize a transfer of cash within and expenditure from the Recreation and Parks Bond Fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-22 [1798-2018](#)

To authorize and direct the Director of Recreation and Parks to grant consent to the 22nd Foundation, Inc. to apply for permission to sell alcoholic beverages at the 22nd Foundation, Inc. for Columbus Soul festival; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [1810-2018](#)

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s) or agreements, as approved by the City Attorney, necessary to amend, release, modify or enter into new Environmental Covenants involving real property located near Rocky Fork Creek; to accept fee title to real property; to accept a bike trail easement; and to declare an emergency. (0.00)

This item was approved on the Consent Agenda.

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

CA-24 [1700-2018](#)

To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication and cellular services and devices for the Division of Police from an existing Cooperative State

of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$230,000.00 from the General Fund; and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

CA-25 [1717-2018](#)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Johnson Controls Fire Protection, LP for maintenance services for the Neighborhood Safety Cameras; to authorize the expenditure of \$160,000.00 from the General Fund; and to declare an emergency. (\$160,000.00)

This item was approved on the Consent Agenda.

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

CA-26 [1325-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Street & Highway Improvements Non-Bond Fund; to authorize the City Auditor to appropriate funds within the Street & Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to refund the sum of \$114,427.18 to NWD Investors, LLC for the unspent portion of developer-deposited construction funding for the West Nationwide Improvements project; to authorize the expenditure of \$114,427.18 from the Street & Highway Improvements Non-Bond Fund for that purpose; and to declare an emergency. (\$114,427.18)

This item was approved on the Consent Agenda.

CA-27 [1437-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Bridge Rehabilitation - Annual Citywide Contract (2017) project; to authorize the expenditure of up to \$214,674.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$214,674.00)

This item was approved on the Consent Agenda.

CA-28 [1463-2018](#)

To authorize the Chief Innovation Officer to establish a rebate program to reimburse various public and academic entities \$3,000.00 for the purchase of an authorized plug-in electric vehicle; to authorize the appropriation of \$99,000.00 in the Smart City Private Fund; to authorize the expenditure of up to \$99,000.00 within the Smart City Private Fund for this purpose contingent upon receipt of the second payment from Paul

G. Allen Philanthropies or as approved by the auditor of the City of Columbus; and to declare an emergency. (\$99,000.00)

This item was approved on the Consent Agenda.

CA-29 [1627-2018](#)

To amend the 2018 Capital Improvements Budget; to authorize the City Attorney's Office to hire professional services, negotiate with property owners, and to expend up to \$110,000.00 from the Streets and Highways Bond Fund to acquire such parcels as they are identified; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-30 [1629-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road project; to authorize the appropriation of funds in the Federal Transportation Grants Fund; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$522,000.00 from the Streets and Highways Bond Fund; to authorize the expenditure of up to \$120,000.00 in the Federal Transportation Grants Fund; and to declare an emergency. (\$642,000.00)

This item was approved on the Consent Agenda.

CA-31 [1642-2018](#)

To authorize the City's Chief Innovation Officer to execute a contract modification with Proteon relative to the Smart City Challenge; to authorize the transfer of appropriation of up to \$262,109.00 from within the USDOT Grant - Smart City Fund; to authorize the expenditure of up to \$262,109.00 from the USDOT Grant - Smart City Fund to pay for the contract modification; and to declare an emergency. (\$262,109.00)

This item was approved on the Consent Agenda.

CA-32 [1675-2018](#)

To amend the 2018 Capital Improvements Budget; to authorize the transfer of funds between projects within the Build America Bonds Fund and projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Evans, Mechwart, Hambleton & Tilton in connection with the Roadway Improvements - Design Manual project; to authorize the expenditure of up to \$75,000.00 from the Streets and Highways Bond Fund and the Build America Bonds Fund for this project; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-33 [1706-2018](#) To amend the 2018 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue project; to authorize the expenditure of up to \$357,216.35 from the Streets & Highways Bond Fund for the project; and to declare an emergency. (\$357,216.35)

This item was approved on the Consent Agenda.

CA-34 [1759-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Lawhon & Associates for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-35 [1820-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to modify a contribution agreement with the Franklin County Engineer's Office relative to the Bikeway Development - Trabue Road Shared Use Path project; to authorize the expenditure of up to \$110,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-36 [1836-2018](#) To authorize the Director of Public Service to execute a contract modification with Korda/Nemeth Engineering, Inc. relative to the Intersection Improvements - Main Street at McNaughten Road project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-37 [1852-2018](#) To authorize the Director of Public Service to enter into a contract modification with Resource International, Inc. in connection with the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; to authorize the expenditure of up to \$137,231.07 from the Streets and Highways Bond Fund for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; and to declare an emergency. (\$137,231.07)

This item was approved on the Consent Agenda.

CA-38 [1860-2018](#) To authorize the Director of Finance and Management to establish a contract with Morbark LLC. for the purchase of three bush chippers for

the Division of Infrastructure Management; and to authorize the expenditure of \$179,475.00 from the Street Construction Maintenance and Repair Fund (2265); and to declare an emergency. (\$179,475.00)

This item was approved on the Consent Agenda.

CA-39 [1861-2018](#)

To authorize the Director of Public Service to modify an existing agreement with Norfolk Southern Corporation relative to the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project; to authorize the expenditure of up to \$15,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. E. BROWN TYSON HARDIN

CA-40 [1757-2018](#)

To authorize the Director of Public Service to modify and increase an existing contract with Civil and Environmental Consultants Inc. for explosive gas monitoring services at the Jackson Pike and Fisher Road landfill locations (\$5,260.00); to increase the contract amount to cover repairs of existing gas monitoring equipment at both landfill sites (\$2,150.00); and to authorize the expenditure of \$7,410.00 within the 2018 Division of Refuse Collection operating budget; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-41 [0207X-2018](#)

To approve a petition and supplemental plan for the addition of certain real property to the Columbus Regional Energy Special Improvement District under Chapter 1710 of the Ohio Revised Code (35-55 West Long Street); to authorize the special energy improvement projects to be constructed upon such real property; to declare the necessity of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-42 [1733-2018](#)

To list the 290 Cliffside Drive property on the Columbus Register of Historic Properties as CR #72.

This item was approved on the Consent Agenda.

CA-43 [1734-2018](#)

To list the 1881 S. High Street property on the Columbus Register of Historic Properties as CR #75.

This item was approved on the Consent Agenda.

- CA-44** [1736-2018](#) To accept the application (AN17-012) of Kerre Kammerer, et al. for the annexation of certain territory containing 20.2± acres in Perry Township.

This item was approved on the Consent Agenda.

- CA-45** [1737-2018](#) To accept the application (AN18-003) of Agler Properties LLC for the annexation of certain territory containing 3.814± acres in Mifflin Township.

This item was approved on the Consent Agenda.

- CA-46** [1865-2018](#) To authorize the Director of the Department of Development to enter into an event support contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2018; to authorize the appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Jaiza Page

This item was approved on the Consent Agenda.

- CA-47** [1903-2018](#) To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 35-55 West Long Street in the City in cooperation with the Columbus Regional Energy Special Improvement District and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-48** [1914-2018](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-006) of 6.328± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

- CA-49** [1702-2018](#) To authorize the Director of the Department of Development to renew the annual user subscription service contract with STR, LLC for the 2018-19 term for software services provided for the Land Redevelopment Office's comprehensive database; to authorize the expenditure of up to \$31,000.00 from the Land Management Fund; and to declare an emergency. (\$31,000.00)

This item was approved on the Consent Agenda.

- CA-50** [1740-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1546 26th Ave.) held in the Land Bank pursuant to the Land Reutilization Program, and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-51** [1741-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1259 Oakwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program, and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-52** [1742-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (773 Leona 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-53** [1743-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1465 25th 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-54** [1744-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (906-908 Ellsworth 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-55** [1781-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1414 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-56** [1791-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (833 E Whittier 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-57 [1804-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1105 S 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-58 [1805-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (899 E 13th 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-59 [1806-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (87 S Ogden 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-60 [1807-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 11 parcels of real property 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-61 [1883-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (143 West Park 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-62 [1884-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (186 Brehl 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-63 [1885-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (263 West Park 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-64** [1886-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1494 24th 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-65** [1887-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1543 Duxberry Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**

- CA-66** [1888-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1094 E 17th 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-67** [1926-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (948 Alton 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-68** [1927-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (519 E Hinman Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**

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

- CA-69** [1685-2018](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept an addendum to the grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$88,482.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$88,482.00)
- This item was approved on the Consent Agenda.**

- CA-70** [1867-2018](#) To authorize the Domestic Violence Unit (DVU) within the City Attorney's Office to accept a Victim of Crimes Act (VOCA) grant from the State of Ohio, Office of the Attorney General, in the amount \$49,156.35; to authorize the transfer of matching funds in the amount of \$12,289.09 from the General Fund; to authorize the appropriation of total funds in the amount \$61,445.44 in the General Government Grants Fund; and to declare an emergency (\$61,445.44).

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- CA-71** [1530-2018](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities' Mobile Dispatching System in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$17,000.00 from the Department of Technology, Information Service Operating Fund. (\$17,000.00)

This item was approved on the Consent Agenda.

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

- CA-72** [1438-2018](#) To authorize the Director of Public Utilities to enter into a planned renewal with Synagro Central, LLC to provide for the Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-73** [1479-2018](#) To authorize the Director of Public Utilities to modify and increase a contract with GeoNexus Technologies, LLC for the GeoWorx Map and GeoWorx Sync Software Support and Maintenance for the Department of Public Utilities in accordance with relevant provisions of City Code pertaining to sole source procurement; and to authorize the expenditure of \$2,562.00 from the Electricity Operating Fund, \$16,296.00 from the Water Operating Fund, \$18,270.00 from the Sewerage Operating Fund, and \$4,872.00 from the Stormwater Operating Fund. (\$42,000.00)

This item was approved on the Consent Agenda.

- CA-74** [1569-2018](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with URS Corporation - Ohio for the Mound Street Booster Station Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$38,727.00 within

the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$38,727.00)

This item was approved on the Consent Agenda.

CA-75 [1602-2018](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc., for two Division of Water projects; to authorize a transfer and expenditure up to \$459,739.32 within the Water General Obligations Voted Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$459,739.32)

This item was approved on the Consent Agenda.

CA-76 [1721-2018](#)

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 Windsor Ave Stormwater System Improvements Project loan; to authorize the expenditure of \$1,859.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$1,859.00)

This item was approved on the Consent Agenda.

CA-77 [1750-2018](#)

To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, to authorize the expenditure of \$397,968.96 from the Sewerage System Operating Fund, and to declare an emergency. (\$397,968.96)

This item was approved on the Consent Agenda.

CA-78 [1761-2018](#)

To authorize the Director of Public Utilities to enter into an agreement with Johnson Controls Fire Protection LP for FEM 1390.2 Life Safety System Maintenance Services for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code; to authorize the expenditure of \$67,390.57 from the Sanitary Sewer Operating Fund; to modify all contracts and agreements with SimplexGrinnell LP by assigning all past, present, and future contracts and agreements to Johnson Controls Fire Protection LP; and to declare an emergency. (\$67,390.57)

This item was approved on the Consent Agenda.

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

CA-79 [1693-2018](#)

To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$413,589.00 in grant money from the unappropriated

balance of the Health Department Grants Fund; and to declare an emergency. (\$413,589.00)

This item was approved on the Consent Agenda.

CA-80 [1694-2018](#)

To authorize and direct the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$81,111.00 from the Health Department Grants Fund; and to declare an emergency (\$81,111.00).

This item was approved on the Consent Agenda.

CA-81 [1735-2018](#)

To authorize the Director of the Department of Development to modify the human services agreement with BRAVO by extending the Agreement termination date to July 31, 2018; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-82 [1789-2018](#)

To authorize and direct the Board of Health to accept a 2018-2019 Focus Hepatitis C grant from Gilead Sciences, Inc.; to authorize the appropriation of \$310,750.00 from the unappropriated balance of the City Private Grants Fund; and to declare an emergency. (\$310,750.00)

This item was approved on the Consent Agenda.

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

REMY

CA-83 [1823-2018](#)

To correct a typographical error in Ordinance No. 1189-2018, in the amendments to City Code Section 2150.10, in that the violation listed for Section 2151.18 reflects the former title of that section rather than the new title, "Parking in Permit Parking A"; and to declare an emergency.

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-84 [A0161-2018](#)

Appointment of Michael Stevens, Chief Innovation Officer, City of Columbus Mayor's Office, 90 West Broad Street, Columbus, OH 43215, to serve on the Mid-Ohio Regional Planning Commission (MORPC) replacing Randy Bowman (resume attached).

This item was approved on the Consent Agenda.

CA-85 [A0166-2018](#)

Reappointment of Benjamin Goodman, 893 Summit Street, Columbus,

OH 43215, to serve on the Italian Village Commission (IVC) with a new term expiration date of June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-86 [A0167-2018](#)

Appointment of Lauren Crosby, 309 North Champion Avenue, Columbus, OH 43203, to serve on the Italian Village Commission (IVC) replacing Kylie Maas with a new term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

SR-1 [1739-2018](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for automotive parts, thereby allowing the Fleet Management Division to purchase needed equipment; to authorize the expenditure of \$1,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,000,000.00)

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

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

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

SR-2 [1363-2018](#)

To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Callaway Golf for the purchase of merchandise for the Airport Golf Course; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$0.00)

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

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

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

SR-3 [1486-2018](#) To authorize an amendment to the 2018 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the Street and Highway Improvement NonBond Fund; to authorize the transfer of cash within the Sidewalk Assessment Fund; to authorize the appropriation of funds within the Sidewalk Assessment Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction for the Pedestrian Safety Improvements - Sidewalk NOV Program 2017 project; to expend up to \$460,000.00 for this contract; and to declare an emergency. (\$460,000.00)

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

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

SR-4 [1668-2018](#) To authorize the Director of Finance and Management to enter into a contract with Swenson Products for the purchase of four Schmidt Stratos B70 spreader units to be used for snow and ice control; to authorize the expenditure of \$100,000.00 from the Street and Highways Bonds Fund for the purchase of the four Schmidt Stratos B70 spreaders; to waive the formal competitive bidding requirements of Columbus City Code; and declare an emergency. (\$100,000.00)

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

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

SR-5 [1772-2018](#) To amend the 2018 Capital Improvement budget; to transfer appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc., for the UIRF - 2016 Sidewalks P1 project; to authorize the expenditure of up to \$734,812.83 from the Streets and Highways Bond Fund for the UIRF - 2016 Sidewalks P1 project; and to declare an emergency. (\$734,812.83)

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

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

SR-6 [1821-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the City

Auditor to appropriate \$1,440,000.00 within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between projects within Fund 7704, Streets and Highways Improvements Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Hilliard Rome Road at Feder Road project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,440,000.00 from the Federal Transportation Grants Fund and \$360,000.00 from the Streets and Highways Improvements Fund; and to declare an emergency. (\$1,800,000.00)

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

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

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

SR-7 [1755-2018](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Prime Equipment Group, Inc., Prime Property Group, LTD, and Prime Leasing Group, LTD (hereinafter collectively "Prime Equipment") for a term of up to five (5) consecutive years in consideration of investing an estimated \$4,900,000.00, retaining 105 full-time permanent positions, and creating 20 new full-time permanent positions.

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

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

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

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

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

SR-8 [1608-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with CB&I Constructors LLC for the Westgate East 2 MMG Elevated Storage Tank Project; to authorize a transfer and expenditure up to \$5,331,500.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the

Department of Public Service, Design and Construction Division for the Division of Water; and to authorize an amendment of the 2018 Capital Improvements Budget. (\$5,331,500.00)

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

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

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

SR-9 [1666-2018](#) To authorize the Board of Health to modify, by increasing, extending, and revising the Scope of Services of an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through December 31, 2018; to authorize the expenditure from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

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

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

SR-10 [1729-2018](#) To approve the grant application of Jewish Family Services seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the expenditure of \$45,000.00 from the Emergency Human Services Fund; to authorize the Director of Development to execute a grant agreement with Jewish Family Services to support a demand-driven workforce development program; and to declare an emergency. (\$45,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:08 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 9, 2018

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 38 OF CITY COUNCIL (ZONING), JULY 9, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[1658-2018](#)

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.49 Minimum numbers of parking spaces required; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1444 NORTH HIGH STREET (43201), to permit a mixed-use building containing 2,900 square feet of ground level commercial uses and five apartment units on a lot developed with two apartment buildings with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV17-084).

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

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

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

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

[1665-2018](#)

To rezone 3419 EAST DUBLIN-GRANVILLE ROAD (43231), being 0.84± acres located on the south side of East Dublin-Granville Road, From: L-M, Limited Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning # Z17-012).

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

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

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

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

[1704-2018](#)

To rezone 2161 IKEA WAY (43240), being 1.69± acres located on the south side of Ikea Way, 1,045± feet east of Orion Place, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z17-051).

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

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

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

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

[1778-2018](#)

To rezone 5865 SOUTH HIGH STREET (43207), being 5.46± acres located on the west side of South High Street, 2,160± feet north of Cottage Street, From: AR-O, Apartment Residential-Office District, To: CPD, Commercial Planned Development District (Rezoning # Z18-023).

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

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

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

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

[1797-2018](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C)(2),

Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at 972 NORTH FOURTH STREET (43201), to permit a single-unit dwelling above a garage (a carriage house) on the rear of a lot developed with a two-unit dwelling, with reduced development standards in the R-4, Residential District (Council Variance # CV18-029).

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:56 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: 0205X-2018

Drafting Date: 6/22/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To congratulate the Columbus Section of the National Council of Negro Women on the occasion of its Inaugural Bethune Birthday Tea Party in honor of Dr. Mary McLeod Bethune's 143rd Birthday and recognize the significant contributions made by the Columbus Section to the city and the community.

WHEREAS, the mission of the National Council of Negro Women is to advance opportunities and improve the quality of life for African American women and their families and communities; and

WHEREAS, the National Council of Negro Women was founded by Dr. Mary McLeod Bethune, a child of slave parents who went on to become a distinguished educator and government consultant, and benefitted for several decades from the leadership of its former national president, Dr. Dorothy Irene Height, an icon of the Civil Rights Movement; and

WHEREAS, the Columbus Section of the National Council of Negro Women supports the organization's mission by adopting local schools; providing leadership development sessions to adolescent females; and providing food baskets and clothing to needy families and homeless shelters; and

WHEREAS, the Columbus Section will host its Inaugural Bethune Birthday Tea Party in honor of Dr. Mary McLeod Bethune's 143rd Birthday on Sunday, July 8, 2018 at the Creekside Conference & Event Center 101 Mill St, Suite 300 located in Gahanna, Ohio; and

WHEREAS, the Dr. Mary McLeod Bethune Afternoon Tea Party, will continue the Columbus Section's tradition of outreach to the young leaders who will emerge to carry the community forward in the years and decades to come; now, therefore,

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

That this Council does hereby congratulate the Columbus Section of the National Council of Negro Women on the occasion of its Inaugural Bethune Birthday Tea Party in honor of Dr. Mary McLeod Bethune's 143rd Birthday and recognize the significant contributions made by the Columbus Section to the city and the community.

Legislation Number: 0207X-2018

Drafting Date: 6/27/2018

Current Status: Passed

Version: 1

Matter Resolution

Type:

BACKGROUND: Chapter 1710 of the Ohio Revised Code allows property owners to petition the municipal corporation within which their property is located to include the property in an energy special improvement district, the purpose of which is to provide “special energy improvement projects,” as defined in Section 1710.01 of the Ohio Revised Code. Section 1710.02(F) of the Ohio Revised Code also allows such property owners to submit an initial plan of services for approval with the petition. Upon receipt of a petition and an initial plan submitted by the owners 100% of the properties requesting to be included in the energy special improvement district, the municipal corporation may approve the petition, cause the addition of the property to the energy special improvement district, and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the petition and the initial plan.

On November 23, 2015, the Council passed Resolution No. 0261X-2015, which approved a petition, program plan, and the articles of incorporation for the Columbus Regional Energy Special Improvement District (the “District”), and created the District.

Section 1710.02 of the Ohio Revised Code allows the owners of real property within a municipal corporation which has created an energy special improvement district to submit to the municipal corporation petitions and plans, which supplement the program plan. Upon its receipt of a petition and supplemental plan signed by the owners of 100% of the properties requesting to be added to the energy special improvement district, the municipal corporation may approve the petition and supplemental plan and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the petition and the supplemental plan.

Long Street Associates, a Registered Limited Liability Partnership, as the owner of a certain parcel of real property within the City of Columbus (with the commonly used mailing address 35-55 West Long Street, Columbus, Ohio), has submitted a petition and supplemental plan to the Council, requesting that the Council approve the petition and supplemental plan, cause the addition of such parcel of real property to the Columbus Regional Energy Special Improvement District, and levy special assessments on such property to pay the costs of the special energy improvement projects to be provided on its property.

Long Street Associates, a Registered Limited Liability Partnership, is working in cooperation with the Columbus-Franklin County Finance Authority to obtain financing secured by the special assessments requested in the petition and supplemental plan, the proceeds of which financing will be used to pay the costs of the special energy improvement projects described in the petition and supplemental plan.

This legislation is to approve the petition, the supplemental plan, and the addition of property to the district and to declare the necessity of levying special assessments to pay the costs of “special energy improvement projects” set forth in the supplemental plans, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code.

Emergency action is requested on this legislation to allow the Columbus Regional Energy Special Improvement District to be expanded, the special assessments to be levied in a timely manner in order to facilitate financing for the project by the Columbus-Franklin County Finance Authority, the special assessment process to proceed in a timely manner, and allow financing for the special energy improvement projects to be obtained by the District.

FISCAL IMPACT: No funding is required for this legislation.

To approve a petition and supplemental plan for the addition of certain real property to the Columbus Regional Energy Special Improvement District under Chapter 1710 of the Ohio Revised Code (35-55 West Long Street); to authorize the special energy improvement projects to be constructed upon such real property; to declare the necessity of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

WHEREAS, as set forth in Chapter 1710 of the Ohio Revised Code, the Ohio General Assembly has authorized property owners to include their properties within energy special improvement districts (each, an “ESID”) upon a petition to a municipal corporation or township, which ESIDs are voluntary organizations of property owners who undertake special energy improvement projects for their properties and finance such special energy improvement projects by way of voluntary special assessments; and

WHEREAS, Long Street Associates, a Registered Limited Liability Partnership (the “Owner”), as the owner of certain real property located within the City of Columbus, Ohio (the “City”), has identified the property located at the commonly used mailing address 35-55 West Long Street, Columbus, Ohio (the “Property”), as an appropriate property for a special energy improvement project; and

WHEREAS, the Bexley, Columbus, Dublin, Grove City, Hilliard, Perry Township, Whitehall, Worthington Regional Energy Special Improvement District, doing business as the Columbus Regional Energy Special Improvement District (the “District”) was created under Chapters 1702 and 1710 of the Ohio Revised Code as an ESID and established pursuant to Resolution No. 0261X-2015 of the Council (the “Council”) of the City approved on November 23, 2015 (the “Creation Resolution”); and

WHEREAS, pursuant to the Creation Resolution, the Columbus Regional Energy Special Improvement District Program Plan (as amended and supplemented from time to time, the “Plan”) was adopted as a plan for public improvements and public services under Ohio Revised Code Section 1710.02(F), which plan allows for additional properties within the City and within any municipal corporation or township which is adjacent to any other municipal corporation or township in which a portion of the District’s territory is located to be added to the territory of the District; and

WHEREAS, the Owner has determined to submit to the Mayor and the Council, a *Petition for Special Assessments for Special Energy Improvement Projects and Affidavit* (the “Petition”), together with a *Columbus Regional Energy Special Improvement District Program Plan - Supplement to Plan for 33-35 West Long Street, Columbus, Ohio Project* (the “Supplemental Plan”), all in accordance with Section 1710.02 of the Ohio Revised Code, each of which are now on file with the Director of the Department of Development or the Director of the Department of Development’s designee; and

WHEREAS, the Petition and Supplemental Plan request that the Property be added to the District and that the City levy special assessments on the Property to pay the costs of a special energy improvement project to be provided on the Property, all as described more particularly in the Petition and the Supplemental Plan (the “Project”); and

WHEREAS, said Petition and Supplemental Plan are for the purpose of developing and implementing special energy improvement projects in furtherance of the purposes set forth in Section 2o of Article VIII of the Ohio Constitution, including, without limitation, the special energy improvement project to be located at the Property; and

WHEREAS, the Supplemental Plan defines the Project to be completed at the Property and identifies the amount and length of special assessments for the Project, and such special assessments shall require formal authorization from this Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code; and

WHEREAS, Section 1710.06(C) of the Ohio Revised Code provides that a political subdivision which has approved a petition for special assessments for public improvements in an energy special improvement district and an initial plan pursuant to Section 1710.02(F) of the Ohio Revised Code shall levy the requested special assessments pursuant to Chapter 727 of the Ohio Revised Code; and

WHEREAS, in the Petition, the Owner requests that the Project be paid for by special assessments assessed upon the Property (the "Special Assessments") in an amount sufficient to pay the costs of the Project, in a maximum amount of \$8,015,260.96, including the related costs of financing the Project, which include, without limitation, the costs identified in Section 4 and other interest, financing, credit enhancement, and issuance expenses and ongoing trustee fees and District administrative fees and expenses, and requests that the Project be undertaken cooperatively by the City, the District, and such other parties as the City may deem necessary or appropriate; and

WHEREAS, this Council, as mandated by Section 1710.02 of the Ohio Revised Code, must approve or disapprove the Petition and the Supplemental Plan within 60 days of the submission of the Petition and the Supplemental Plan; and

WHEREAS, this Council has determined to approve the Petition and the Supplemental Plan and thereby add the Property to the territory of the District; and

WHEREAS, this Council, pursuant to Section 1710.02(G)(4) of the Ohio Revised Code, has determined that the Project to be constructed and implemented on the Property is not required to be owned exclusively by the City for its purposes, for uses determined by this Council, as the legislative authority of the City as those that will promote the welfare of the people of the City; to improve the quality of life and the general and economic well-being of the people of City; to better ensure the public health, safety, and welfare; to protect water and other natural resources; to provide for the conservation and preservation of natural and open areas and farmlands, including by making urban areas more desirable or suitable for development and revitalization; to control, prevent, minimize, clean up, or mediate certain contamination of or pollution from lands in the state and water contamination or pollution; or to provide for safe and natural areas and resources; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Resolution take effect at the earliest possible date in order to allow the Owner to begin work on the special energy improvement projects on the Property, and the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety;

NOW, THEREFORE,

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

Section 1. Each capitalized term not otherwise defined in this Resolution or by reference to another document shall have the meaning assigned to it in the Petition.

Section 2. This Council approves the Petition and the Supplemental Plan, each in substantially the forms now on file with the Director of the Department of Development or the Director of the Department of Development's designee.

Section 3. Pursuant to Section 1710.02(G)(4) of the Ohio Revised Code, this Council determines that the Project to be constructed and implemented on the Property is not required to be owned exclusively by the City for its purposes, for uses determined by this Council, as the legislative authority of the City, as those that will promote the welfare of the people of such participating political subdivision; to improve the quality of life and the general and economic well-being of the people of the City; to better ensure the public health, safety, and welfare; to protect water and other natural resources; to provide for the conservation and preservation of natural and open areas and farmlands, including by making urban areas more desirable or suitable for development and revitalization; to control, prevent, minimize, clean up, or mediate certain contamination of or pollution from lands in the state and water contamination or pollution; or to provide for safe and natural areas and resources. This Council accordingly authorizes the board of directors of the District to act as its agent to sell, transfer, lease, or convey the Project to be constructed and implemented on the Property. The consideration the board of directors of the District must obtain from any sale, transfer, lease, or conveyance of the Project on the Property is any consideration greater than or equal to \$1.00.

Section 4. This Council declares necessary, and a vital and essential public purpose of the City, to improve the Property, which is located at 35-55 West Long Street in the City, by providing for the acquisition, construction, and improvement of the Project by Long Street Associates, a Registered Limited Liability Partnership (the "Owner"), as set forth in the Petition and the Plan, and providing for the payment of the costs of the Project, including any and all architectural, engineering, legal, insurance, consulting, energy auditing, planning, acquisition, installation, construction, surveying, testing, and inspection costs; the amount of any damages resulting from the Projects and the interest on such damages; the costs incurred in connection with the preparation, levy and collection of the special assessments; the cost of purchasing and otherwise acquiring any real estate or interests in real estate; expenses of legal services; costs of labor and material; and other financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to provide a loan to the Owner, or otherwise to pay costs of the Project in anticipation of the receipt of the Special Assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses; together with all other necessary expenditures, all as more fully described in the Petitions, the Supplemental Plans, and the plans, profiles, specifications, and estimates of cost of the Projects, all of which are on file with the Director of the Department of Development (the "Development Director") or the Development Director's designee and open to the inspection of all persons interested.

Section 5. This Council determines that the Project's elements are so situated in relation to each other that in order to complete the acquisition and improvement of the Project's elements in the most practical and economical manner, they should be acquired and improved at the same time, with the same kind of materials, and in the same manner; and that the Project's elements shall be treated as a single improvement, pursuant to Section 727.09 of the Ohio Revised Code, and the Project's elements shall be treated as a joint improvement to be undertaken cooperatively by the City and the District pursuant to Ohio Revised Code Section 9.482 and Ohio Revised Code Chapter 1710.

Section 6. The plans and specifications and total costs of the Project now on file in the office of the Development Director or the Development Director's designee are approved, subject to changes as permitted by Ohio Revised Code Chapter 727. The Project shall be made in accordance with the plans, specifications, profiles, and estimates for the Project.

Section 7. This Council determines and declares that the Project is an essential and vital public, governmental purposes of the City as Special Energy Improvement Projects, as defined in Ohio Revised Code Section 1710.01(I); and that in order to fulfill that essential and vital public purpose of the City, it is necessary and proper

to provide, in cooperation with the District, for the acquisition, construction, and improvement of the Project in the manner contemplated by the Petition and the Supplemental Plan. This Council determines and declares that the Project is conducive to the public peace, health, safety and welfare of the City and the inhabitants of the City.

Section 8. Pursuant to and subject to the provisions of a valid Petition signed by the owner of 100% of the Property, the entire cost of the Project shall be paid by the Special Assessments levied against the Property, which is the benefited property. The provisions of the Petition are ratified, adopted, approved and incorporated into this Resolution as if set forth in full in this Resolution. The portion of the costs of the Project allocable to the City will be 0%. The City does not intend to issue securities in anticipation of the levy of the Special Assessments.

Section 9. The method of levying the Special Assessments shall be in proportion to the benefits received, allocated among the parcels constituting the Property as set forth in the Petition and the Supplemental Plan.

Section 10. The lots or parcels of land to be assessed for the Project shall be the Property, described in Exhibit A to the Petition, all of which lots and lands are determined to be specially benefited by the Project.

Section 11. The Special Assessments shall be levied and paid in 38 semi-annual installments pursuant to the list of estimated Special Assessments set forth in the Petition, and the owner of the Property has waived its option to pay the Special Assessment in cash within 30 days after the first publication of the notice of the assessing ordinance.

The aggregate maximum amount of Special Assessments estimated to be necessary to pay the costs of the Project is \$8,015,260.96. Each semi-annual Special Assessment payment represents payment of a portion of the principal of and interest on obligations issued or incurred to pay the costs of the Project and of administrative expenses. The interest portion of the Special Assessments, together with amounts used to pay administrative expenses, are determined to be substantially equivalent to the fair market rate or rates of interest that would have been borne by securities issued in anticipation of the collection of the Special Assessments if such securities had been issued by the City or another issuer of notes or bonds to pay the costs of the Project. In addition to the Special Assessments, the Auditor of Franklin County, Ohio may impose a special assessment collection fee with respect to each semi-annual payment, which amount will be added to the Special Assessments by the Auditor of Franklin County, Ohio.

Section 12. The Development Director or the Development Director's designee is authorized and directed to prepare and file in the office of the City Clerk the estimated Special Assessments for the cost of the Project in accordance with the method of assessment set forth in the Petition, the Supplemental Plan, and this Resolution, showing the amount of the assessment against each lot or parcel of land to be assessed.

Section 13. The Owner has, in the Petition, waived the requirement for the City to, upon the filing of the estimated Special Assessments with the City Clerk, serve notice of the adoption of this Resolution and the filing of the estimated Special Assessments upon the Owner, as the owners of the Property, as provided in Section 727.13 Ohio Revised Code. To the extent the Owner has not waived the applicable procedural requirements of Chapter 727 of the Ohio Revised Code, the appropriate officials of the City shall also comply with the applicable procedural requirements of Chapter 727 of the Ohio Revised Code.

Section 14. The Development Director or the Development Director's designee is authorized, pursuant to Section 727.12 of the Ohio Revised Code, to cause the Special Assessments to be levied and collected at the

earliest possible time including, if applicable, prior to the completion of the acquisition and construction of the Projects.

Section 15. The Special Assessments will be used by the City to provide the Projects in cooperation with the District in any manner, including assigning the Special Assessments actually received by the City to the District or to another party the City deems appropriate, and the Special Assessments are appropriated for such purposes.

Section 16. This Council accepts and approves the waiver of all further notices, hearings, claims for damages, rights to appeal and other rights of property owners under the law, including but not limited to those specified in the Ohio Constitution, Chapter 727 of the Ohio Revised Code, Chapter 1710 of the Ohio Revised Code, and the Charter of the City of Columbus, Ohio, and consents to the immediate imposition of the Special Assessments upon the Property. This waiver encompasses, but is not limited to, waivers by the Owner of the following rights:

- (i) The right to notice of the adoption of the Resolution of Necessity under Sections 727.13 and 727.14 of the Ohio Revised Code;
- (ii) The right to limit the amount of the Special Assessments under Sections 727.03 and 727.06 of the Ohio Revised Code;
- (iii) The right to file an objection to the Special Assessments under Section 727.15 of the Ohio Revised Code;
- (iv) The right to the establishment of, and any proceedings by and any notice from an Assessment Equalization Board under Sections 727.16 and 727.17 of the Ohio Revised Code;
- (v) The right to file any claim for damages under Sections 727.18 through 727.22 of the Ohio Revised Code and Section 727.43 of the Ohio Revised Code;
- (vi) The right to notice that bids or quotations for the Project may exceed estimates by 15%;
- (vii) The right to seek a deferral of payments of Special Assessments under Section 727.251 of the Ohio Revised Code;
- (viii) The right to notice of the passage of the assessing ordinance under Section 727.26 of the Ohio Revised Code; and
- (ix) Any and all procedural defects, errors, or omissions in the Special Assessment process.

Section 17. The City is authorized to enter into agreements by and among the City, the District, the Owner, the Columbus-Franklin County Finance Authority, the County Treasurer of Franklin County, Ohio, and such other parties as the City may deem necessary or appropriate in order to provide the Projects, and that the Mayor, the Development Director, or either of them, or either of their designees, is authorized to execute, on the City's behalf, such agreements.

Section 18. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0209X-2018

Drafting Date: 7/5/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate the 35th Anniversary of the Annual Doo Dah Parade.

WHEREAS, the Annual Doo Dah parade is an opportunity for Columbus residents to celebrate and express their First Amendment rights through humor and satire; and

WHEREAS, with no entry fee, everyone in Columbus is encouraged to gather with their friends and family to march in or view the parade every fourth of July; and

WHEREAS, at the conclusion of the parade, participants and viewers continue to celebrate at a block party with live entertainment; and

WHEREAS, the Doo Dah parade draws people from all over the City of Columbus and beyond to bring some levity and satire to current events and to take a critical look at the state of the country; and

WHEREAS, the parade is a tradition for many Columbus residents and is one tradition that has lived on while the City has grown and changed; and

WHEREAS, the City recognizes the importance of protecting First Amendment rights and is thankful for this annual celebration that provides a light-hearted, goofy, platform for residents to express those rights; now, therefore

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

That this Council does hereby recognize and celebrate the 35th Anniversary of the Annual Doo Dah Parade and its contribution to the fabric of the City of Columbus.

Legislation Number: 0210X-2018

Drafting Date: 7/6/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Columbus 2020 for helping create 150,000 jobs two years ahead of this community's 10-year goal and for driving Columbus' growth.

WHEREAS, Columbus 2020 serves as the economic development organization for the 11-county Columbus Region, working in partnership with state and local partners to generate opportunity and build capacity for economic growth; and

WHEREAS, during the tail end of the great recession, Columbus 2020 boldly committed to create 150,000 jobs in Central Ohio by 2020; and

WHEREAS, due to the outstanding leadership of Kenny McDonald and the determination of the economic development professionals in both public and private positions, the Columbus region added 150,000 jobs two years ahead of schedule; and

WHEREAS, after barely adding 3,000 net new jobs from 2000-2010, this has been the strongest decade of job growth in the Columbus Region's history; and

WHEREAS, Central Ohio has transformed into an international economic center, attracting both new businesses and residents while growing hometown industries; now, therefore

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

To recognize Columbus 2020 for helping create 150,000 jobs two years ahead of this community's 10-year goal and for driving Columbus' growth.

Legislation Number: 0211X-2018

Drafting Date: 7/9/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To congratulate Greater Columbus Sister Cities International (GCSCI) for winning the Sister Cities International 2018 Innovation Award for Arts and Culture for a city with a population greater than 100,000.

WHEREAS, Columbus Sister Cities International is a non-profit organization that works to enhance the quality of life for the residents of Columbus and Central Ohio through advocacy, engagement and cultural exchange; and

WHEREAS, Greater Columbus Sister Cities International (GCSCI) has won the Sister Cities International 2018 Innovation Award for Arts and Culture for a city with a population greater than 100,000 - The awards competition, which is open to over 500 sister city programs nationwide, recognizes the accomplishments of outstanding individuals and community sister city programs that are promoting peace through mutual respect, understanding, and cooperation; and

WHEREAS, GCSCI was selected for the Thousand People project which took place in Columbus from March 25th through April 9th 2018 GCSCI received support from Columbus City Council, GCSCI which allowed it to host Emanuele Timothy Costa, a photographer from the Columbus Sister City of Genoa, Italy -For two weeks, Costa's portraits from the Thousand People of Genoa project were displayed at the Cultural Arts Center, John Glenn International Airport, the Columbus Museum of Art, the Greater Columbus Convention Center and Franklin Park Conservatory and Botanical Gardens - While in Columbus, Mr. Costa began a new chapter in this project where he photographed over 1,400 Columbus residents for an exhibit which will be displayed in Genoa in 2019; and

WHEREAS, the Sister Cities International Annual Awards program recognizes the excellence in overall programming -highlights key innovations in arts and culture; business and trade; humanitarian assistance; youth and education; as well as professional and technical exchange; and

WHEREAS, This year Sister Cities International will honor each of its award winners during SCI's 2018 Annual Conference which will take place from August 2nd through 4th in Aurora, Colorado - a conference that will bring together hundreds of the most influential citizen diplomats and global leaders in diplomacy, foreign affairs, policy, business, and innovation to discuss and share examples, as well as network; and

WHEREAS, This year's theme, Cities Leading the Way, will focus on smart and resilient cities, leadership development, and entrepreneurship as key building blocks of President Eisenhower's vision of creating a more peaceful world through citizen engagement and international cooperation between cities, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Greater Columbus Sister Cities International (GCSCI) for winning the Sister Cities International 2018 Innovation Award for Arts and Culture for a city with a population greater than 100,000.

Legislation Number: 1325-2018

Drafting Date: 5/2/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

The purpose of this legislation is to authorize the issuance of a refund for the unexpended balance of funds deposited by NWD Investments LLC (NWD) with the City to support the construction of various improvements to West Nationwide Boulevard in the Arena District.

The West Nationwide Improvements encompassed the reconstruction of Nationwide Boulevard and Hocking Street and the installation of a new underground power duct for overhead utilities in the Arena West area. Pursuant to Ordinance 0998-2015, the Director of Development and the developer executed a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, whereby NWD agreed to provide up-front funding equal to the sixty percent (60%) of estimated costs to construct the aforementioned improvements. Following the completion and acceptance of that work, the Department of Development determined that NWD is owed a refund in the amount of \$114,427.18, which represents the value of unspent developer-contributed construction funding.

2. FISCAL IMPACT

Funding in the amount of \$114,427.18 is available in Fund 7766 Street and Highway Improvements (Non-Bond) Fund to satisfy the obligation owed to NWD. An amendment to the 2018 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY JUSTIFICATION

Emergency action is requested in order to facilitate the return of unused developer-deposited construction funding to NWD as soon as reasonably practicable.

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Street & Highway Improvements Non-Bond Fund; to authorize the City Auditor to appropriate funds within the Street & Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to refund the sum of \$114,427.18 to NWD Investors, LLC for the unspent portion of developer-deposited construction funding for the West Nationwide Improvements project; to authorize the expenditure of \$114,427.18 from the Street & Highway Improvements Non-Bond Fund for that purpose; and to declare an emergency. (\$114,427.18)

WHEREAS, the Department of Public Service and NWD Investments LLC (NWD) have established a collaborative relationship, through a Public-Private Partnership, to facilitate the design and construction of various public infrastructure improvements in support of the ongoing development of the Arena District; and

WHEREAS, NWD oversaw the design of the West Nationwide Improvements, which encompassed the reconstruction of Nationwide Boulevard and Hocking Street and the installation of a new underground power duct for overhead utilities in the Arena West area; and

WHEREAS, Ordinance 0998-2015 authorized the execution of a Guaranteed Maximum Reimbursement and

Construction Contribution Agreement, whereby NWD agreed to provide up-front funding equal to the sixty percent (60%) of estimated costs to construct the aforementioned improvements; and

WHEREAS, following the completion and acceptance of that work, the Department of Development determined that NWD is owed a refund of \$114,427.18 for the unspent portion of its contribution to the West Nationwide Improvements project; and

WHEREAS, this legislation authorizes the Department of Public Service, which oversaw the construction of those improvements, to issue payment to NWD on behalf of the Department of Development for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget and a transfer of cash within the Street & Highway Improvements Non-Bond Fund for the purpose of providing sufficient budget authority for the aforementioned expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer of funds into the proper accounts for the immediate refund of unused to the developer at the earliest time; **now, therefore,**

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

SECTION 1. That the 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

7766 / P766999-100000 / 59-03 Unallocated Balance Fd. 766 (Street & Highway Imp Carryover) /

\$2,028,303.00 / \$114,428.00 / \$1,913,875.00

7766 / P530161-100172 / P530161-100172 / Roadway Improvements - West Nationwide (Street & Highway Imp Carryover) / \$109,059.00 / \$114,428.00 / \$223,487.00

SECTION 2. That the transfer of \$114,427.18, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street & Highway Improvements Non-Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P766999-100000 (59-03 Unallocated Balance Fd. 766), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530161-100172 (Roadway Improvements - West Nationwide), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$114,427.18 is appropriated in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P766999-100000 (59-03 Unallocated Balance Fd. 766), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service is authorized to refund to NWD Investors, LLC the sum of \$114,427.18, which represents the unspent balance of developer-contributed construction funding for the West Nationwide Improvements project.

SECTION 5. That the expenditure of \$114,427.18, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvements (Non-Bond) Fund), Dept-Div 5912 (Division of Design and Construction), Project P530161-100172 (Roadway Improvements West Nationwide), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is 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. 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 (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1363-2018

Drafting Date: 5/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To approve bid waiver authorization for Callaway Golf for the purchasing of resale merchandise for the Airport Golf Course (GC).

Background: On April 1, 2018, the Golf Division assumed the operation of the Airport Golf Course's pro shop merchandise sales. The Golf Program Manager positions are city employees but also act as independent contractors which operate the pro shop services for the City. The Golf Program Manager at the Airport GC retired in April and the decision was made for the golf section to assume control of the pro shop operation versus contracting it out to the new Golf Program Manager. The Golf Program manager was responsible for purchasing the inventory and supplies for the pro shop.

Callaway Golf is the distributor and manufacturer of their merchandise. The Airport GC is able to purchase Callaway branded merchandise directly from Callaway Golf versus a resale provider. This will enable us to secure the lowest pricing options including discounts on wholesale pricing for volume. Callaway is one of the industry leaders in golf ball, equipment, and merchandise sales and it is critical that the golf division be able to keep stock in the pro shops.

Principal Parties:

Callaway Golf

2180 Rutherford Road
Carlsbad, CA 92008
Mike Girkin, 614-832-5789
CCN: CC025873
CC Exp. Date: June 11, 2020

Emergency Justification: The golf course is in need of merchandise and the season is just starting. Allowing this to be processed as emergency legislation will permit Recreation and Parks to order and receive the products more quickly, offering the products to the golfers without a service interruption.

Bid Waiver Justification: The Golf Division has the ability to purchase directly from the wholesale distributor/manufacturer for Callaway golf products. This eliminates any mark-up from distributors ensuring the lowest available price on Callaway products.

Benefits to the Public: Without the merchandise in the pro shop, the golf course will not be able to offer the services to the golfers needed for a quality golfing experience. Potential revenue loss will occur if there is no product in the pro shop.

Community Input Issues: We have received negative feedback from golfers for not having the selection of merchandise in the pro shops.

Fiscal Impact: Not to exceed \$50,000.00 for year one. Funding is budgeted and available in the Recreation and Parks operating fund for these purchases.

To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Callaway Golf for the purchase of merchandise for the Airport Golf Course; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$0.00)

WHEREAS, the Recreation and Parks Department will require the purchase of golf course retail supplies from Callaway golf during the 2018 golf season; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase directly from Callaway Golf in order to receive the best possible pricing; and

WHEREAS, it is necessary to authorize the Director of Finance and Management through its purchasing office to enter into contract, on behalf of Recreation and Parks, with Callaway Golf; 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 of Finance and Management to enter into contract with Callaway Golf for the purchase of merchandise for the customers of the Airport Golf Course, thereby preserving the public health, property, safety, and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to enter into contract, when sufficient budget exists, for golf supplies, as needed, with Callaway Golf on behalf of

Recreation and Parks.

SECTION 2. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

Legislation Number: 1427-2018

Drafting Date: 5/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Bobcat Enterprises, Inc. in the amount of \$44,118.79 for the purchase of a Bobcat Skid-Steer Loader per the results of bid RFQ008511. The Skid-Steer Loader is needed for snow removal and maintenance at City Hall for use by the Facilities Management Division. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two bids were received and opened for RFQ008511 on March 15, 2018 as follows:

JD Enterprises \$42,785.00

Bobcat Enterprises \$44,118.79

The Finance and Management Department recommends the bid from Bobcat Enterprises as the lowest, most responsive and responsible bidder. The bid from JD Enterprises was for an alternative skid-steer loader that did not meet the specifications. The skid steer loader bid by JD Enterprises has a lower horsepower and working rating than the bid specifications and is a larger size vehicle and therefore incapable of working in tighter areas as needed.

Bobcat Enterprises, Inc., Vendor #004399

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$44,118.79 from the Special Income Tax Fund with Bobcat Enterprises, Inc. for the purchase of a Bobcat Skid-Steer Loader. Funding for this acquisition is budgeted within the Special Income Tax Fund for 2018 citywide vehicle acquisitions.

..Title

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish a purchase order with Bobcat Enterprises, Inc. for the purchase of a Bobcat Skid-Steer Loader; and to authorize the appropriation and expenditure of \$44,118.79 from the Special Income Tax fund. (\$44,118.79)

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish a purchase order with Bobcat Enterprises, Inc. for the purchase of a Bobcat Skid-Steer Loader; and to authorize the appropriation and expenditure of \$44,118.79 from the Special Income Tax fund. (\$44,118.79)

WHEREAS, the City has a need for a Bobcat Skid-Steer Loader for snow removal and maintenance at City Hall for use by the Facilities Management Division, and

WHEREAS, the Purchasing Office advertised a formal bid (RFQ008511) on March 15, 2018, and

WHEREAS, the Finance and Management Department recommends a bid award to Bobcat Enterprises, Inc. as the overall lowest, most responsive, and responsible bidder, and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Finance and Management Director to establish a purchase order with Bobcat Enterprises, Inc. for the purchase of a Bobcat Skid-Steer Loader for use by the Facilities Management Division; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to establish a purchase order with Bobcat Enterprises, Inc. for the purchase of a Bobcat Skid-Steer Loader, as follows:

Request for Quotation RFQ008511: Bobcat Enterprises, Inc., \$44,118.79

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$44,118.79 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 1427-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$44,118.79, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 1427-2018 Legislation Template.xls

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

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1428-2018

Drafting Date: 5/14/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Toyota Material Handling Ohio in the amount of \$11,916.75 for the purchase of a Columbia Payloader BC3 L48 Medium Duty per the results of bid RFQ008902. The Payloader is needed for transportation for employees at 4252 Groves Rd. for use by the Department of Public Safety. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two bids were received and opened for RFQ008902 on April 27, 2018 as follows:

Toyota Material Handling Ohio \$11,916.75
Business Bay LLC \$18,444.00

The bid submitted by Toyota Material Handling Ohio met all bid specifications and requirements, therefore the Fleet Management Division awards the contract to the lowest, responsive, and responsible bidder, Toyota Material Handling Ohio.

Toyota Material Handling Ohio Vendor #008532

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$11,916.75 from the Special Income Tax Fund with Toyota Material Handling Ohio for the purchase of a Columbia Payloader BC3 L48 Medium Duty. Funding for this acquisition is budgeted within the Special Income Tax Fund for 2018 citywide vehicle acquisitions.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Toyota Material Handling Ohio for the purchase of a Columbia Payloader BC3 L48 Medium Duty; and to authorize the appropriation and expenditure of \$11,916.75 from the Special Income Tax fund. (\$11,916.75)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Toyota Material Handling Ohio for the purchase of a Columbia Payloader BC3 L48 Medium Duty; and to authorize the appropriation and expenditure of \$11,916.75 from the Special Income Tax fund. (\$11,916.75)

WHEREAS, the City has a need for a Columbia Payloader BC3 L48 Medium Duty for Transporting at 4252 Groves Rd. for use by the Department of Public Safety, and

WHEREAS, the Purchasing Office advertised a formal bid (RFQ008902) on April 27, 2018, and

WHEREAS, the Finance and Management Department recommends a bid award to Toyota Material Handling Ohio as the overall lowest, most responsive, and responsible bidder, and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Finance and Management Director to establish a purchase order with Toyota Material Handling Ohio. for the purchase of a Columbia Payloader BC3 L48 Medium Duty for use by the Facilities Management Division; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to establish a purchase order with Toyota Material Handling Ohio for the purchase of a Columbia Payloader BC3 L48 Medium Duty, as follows:

Request for Quotation RFQ008902: Toyota Material Handling Ohio \$11,916.75

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$11,916.75 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 1428-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$11,916.75, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 1428-2018 Legislation Template.xls

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

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

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

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

Drafting Date: 5/14/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Complete General Construction Company for the Bridge Rehabilitation - Annual Citywide Contract (2017) project, and to provide payment for construction administration and inspection services.

Ordinance 3133-2017 authorized the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Bridge Rehabilitation - Annual Citywide Contract (2017) project and to provide for construction administration and inspection services. The work for this contract consists of the routine maintenance of several bridges within the City of Columbus.

Ordinance 0683-2018 authorized the Director of Public Service to enter into a contract modification with Complete General Construction Company for the construction of the Bridge Rehabilitation - Annual Citywide Contract (2017) project and to provide for construction administration and inspection services. The work for that modification consisted of a lighting upgrade project to the Broad Street Bridge. This ordinance will add additional funding in order to complete the modification contract for the lighting upgrade project to the Broad Street Bridge.

The original contract amount:	\$1,450,000.00	(PO095746, Ord. 3133-2017)
The total of Modification No. 1:	\$200,000.00	(PO110379, Ord. 0683-2018)
The total of Modification No. 2:	<u>\$180,500.00</u>	(This Ordinance)
The contract amount including all modifications:	\$1,830,500.00	

The amount of construction administration and inspection services for this modification will be \$34,174.00. The total legislated amount for this modification and construction inspection and administration is \$214,674.00.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is CC006056 and expires 8/31/19.

3. Pre-Qualification Status

Complete General Construction Company and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding in the amount of \$214,674.00 is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project.

5. EMERGENCY DESIGNATION

Emergency action is requested allow the completion of the planned improvements per the revised construction schedule.

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a

contract modification with Complete General Construction Company in connection with the Bridge Rehabilitation - Annual Citywide Contract (2017) project; to authorize the expenditure of up to \$214,674.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$214,674.00)

WHEREAS, ordinance 3133-2017 authorized the Bridge Rehabilitation - Annual Citywide Contract (2017) with Complete General Construction Company in the amount of \$1,450,000.00 for routine maintenance of several bridges within the City of Columbus; and

WHEREAS, ordinance 0683-2018 authorized the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Bridge Rehabilitation - Annual Citywide Contract (2017) in the amount of \$200,000.00 for lighting construction work planned for the Broad Street Bridge; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$180,500.00 for the purpose of completing the Broad Street Bridge Lighting construction work; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Complete General Construction Company to prevent delays in the construction schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530301-100068 / Bridge Rehabilitation - Godown Road Bridge (Voted Carryover) / \$158,410.00 / (\$158,410.00) / \$0.00

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$56,395.00 / (\$56,264.00) / \$131.00

7704 / P530301-992017 / Bridge Rehabilitation - Annual Citywide Contract (2017) (Voted Carryover) / \$0.00 / \$214,674.00 / \$214,674.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the Bridge Rehabilitation - Annual Citywide Contract (2017) project in the amount of \$180,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 3. That the expenditure of \$180,500.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530301-992017 (Bridge Rehabilitation - Annual Citywide Contract (2017)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$34,174.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530301-992017 (Bridge Rehabilitation - Annual Citywide Contract (2017)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 1438-2018

Drafting Date: 5/14/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify, increase and extend the contract with Synagro Central, LLC for the purpose of providing Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage. This contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The work generally shall include: the agronomic land application of up to 10% Total Solids (TS) liquid biosolids, tank pumping and cleaning services, and the transport of 25% TS dewatered biosolids cake. The Contractor is responsible for professional management of the Liquid Land Application of Biosolids with Regional Storage program, which generally includes preparing site authorization requests, samples, daily activity reports, weekly progress reports, invoices and submitting this information to the City's Project Manager. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility.

The Department of Public Utilities solicited Requests for Proposals (RFP) in accordance with the relevant provisions of City Code Chapter 329 (Solicitation SA003857) relating to professional service contracts. Two hundred forty-seven (247) vendors (220 MAJ, 3 MBR, 13 M1A, 10 F1, 1 AS1) were solicited and two proposals (2 MAJ) were received and opened on April 15, 2011. Discussions and negotiations with the selected firm resulted in the award of the contract to Synagro Central, LLC.

The original contract was in effect for one (1) year to and including August 4, 2016. The contract language

allows for the Department of Public Utilities to extend the contract for nine (9) additional years, on a year to year basis upon mutual agreement and budgeted funds. This proposed renewal is the 4th year of the contract. The contract will be extended through August 4, 2019.

SUPPLIER: Synagro Central LLC (76-0612568), (DAX Vendor #010213) Expires June 22, 2019
Synagro Central LLC does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 4 is \$400,000.00. Total contract amount including this modification is \$2,851,108.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$400,000.00 is budgeted and needed for this purchase.

\$440,390.55 was spent in 2017

\$750,886.89 was spent in 2016

To authorize the Director of Public Utilities to enter into a planned renewal with Synagro Central, LLC to provide for the Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

WHEREAS, the Department of Public Utilities has a contract with Synagro Central, LLC for the purpose of providing Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and

WHEREAS, this contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility, and

WHEREAS, the term of this contract was for the period of one (1) year from the date of execution by the City of Columbus. The contract specifications allow for nine (9) one (1) year extensions on a year to year basis with funds being reviewed and approved for each subsequent year of the ten (10) year contract, and

WHEREAS, the Department of Public Utilities wishes to modify, increase and extend EL017367 with Synagro Central, LLC for Liquid Land Application of Biosolids with Regional Storage Services to provide the necessary funding and extend the contract through August 4, 2019, and

WHEREAS, the vendor has agreed to modify, increase and extend EL017367 at current prices and conditions, and it is in the best interest of the City of Columbus to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify, increase and extend contract No. EL017367 with Synagro Central, LLC, for Liquid Land Application of Biosolids with Regional Storage Services for the Department of Public Utilities, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend contract No. EL017367 with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, for Liquid Land Application of Biosolids with Regional Storage Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 4 is ADD \$400,000.00. Total contract amount including this modification is \$2,851,108.00. The contract will be extended through and including August 4, 2019.

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

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

SECTION 4. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1463-2018

Drafting Date: 5/16/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

In 2016, the City of Columbus applied for and won the Smart City Challenge, resulting in the award of a \$40 million grant from the U.S. Department of Transportation (USDOT) and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan) to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

The Smart Columbus Electrification Plan prioritizes five key objectives-grid decarbonization; electric vehicle (EV) fleet adoption; transit, autonomous, and multi-modal systems in the City of Columbus; electric vehicle consumer adoption; and EV charging infrastructure-to change the long-term trajectory of carbon emissions in the seven-county region encompassing Franklin, Delaware, Fairfield, Licking, Pickaway, Madison, and Union counties.

The aim of the Smart Columbus Public Fleet Initiative is to work with public and academic entities to place in operation 300 electric vehicles within their fleets by the end of the grant period. The Smart Columbus Program Management Office (PMO) Fleet Adoption Working Group has been working with public fleet managers to analyze EV options and prepare vehicle acquisition and charging infrastructure plans. The City of Columbus Fleet Services Division also has assumed a leadership role among other government fleets in the region by arranging training and developing tools to increase utilization.

To date, the PMO has secured commitments from the cities of Columbus, Dublin, Hilliard, Grove City, Whitehall, and Worthington, Franklin County, the Ohio State University, the Columbus Regional Airport Authority, and the Mid-Ohio Regional Planning Commission to purchase a total of 285 electric vehicles. The PMO will continue to work with other regional governments to identify the remaining government fleet acquisitions to bring that number to a total of 300 electric vehicles acquired in public fleets during the grant period. Once those vehicles are deployed, each agency is eligible to receive a \$3,000 rebate per plug-in electric vehicle.

Clean Fuels Ohio (CFO) will administer the issuance of those rebates on behalf of the PMO. CFO is a statewide non-profit organization dedicated to improving air quality and health, reducing environmental pollution and, strengthening Ohio's economy, and enhancing the nation's energy security by promoting and encouraging the use of cleaner, domestic fuels and efficient vehicles. The organization currently is a sub-consultant for GPD Group pursuant to the Smart City Challenge - Vulcan Charging and Decarbonization contract, executed under the authority of Ordinance 1294-2017. That contract was established to provide the PMO with technical and program management support services related to the implementation of the Smart Columbus Electrification Plan.

Ordinance 1863-2016 authorized the Director of Public Service to sign agreements with USDOT, Vulcan, and others in connection with the award of the Smart City Challenge grant, the expenditure of those grant funds through additional council action, if needed, and the return of unused Smart City Challenge grant funds if any should remain at the end of the grant. That legislation also authorized the Director of Public Service to enter into agreements with organizations or individuals to accept contributions of materials, services, equipment, grants, or other type of assistance related to the Smart City Challenge, to administer the contributions according to the terms and conditions of the agreements, and authorizes the return of any contributions if required at the end of the term of the agreement.

Ordinance 1901-2017 authorized the transfer of signature authority from the Director of Public Service to the Chief Innovation Officer, or the Chief Innovation Officer's designee, for all past, present and future Smart Columbus, Smart City Challenge, and Paul G. Allen Family Foundation contracts, documents, and projects.

This legislation authorizes the appropriation and the expenditure of up to \$99,000.00 to fund rebates of \$3,000 to the various vehicle purchasers per approved electric vehicle, contingent upon receipt of the second payment from Paul G. Allen Philanthropies or as approved by the auditor of the City of Columbus.

2. FISCAL IMPACT

Funding for the Electric Vehicle Rebate program is contingent upon receipt of the second payment from Paul G. Allen Philanthropies or as approved by the auditor of the City of Columbus.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for the establishment of the aforesaid rebate program at the earliest practicable date possible in order to comply with timelines and the terms and conditions of the Paul G. Allen Family Foundation (Vulcan) Phase III Grant Agreement.

To authorize the Chief Innovation Officer to establish a rebate program to reimburse various public and academic entities \$3,000.00 for the purchase of an authorized plug-in electric vehicle; to authorize the appropriation of \$99,000.00 in the Smart City Private Fund; to authorize the expenditure of up to \$99,000.00 within the Smart City Private Fund for this purpose contingent upon receipt of the second payment from Paul G. Allen Philanthropies or as approved by the auditor of the City of Columbus; and to declare an emergency. (\$99,000.00)

WHEREAS, in 2016, the City of Columbus won the Smart City Challenge, a collaborative effort by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation (Vulcan) seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, Vulcan awarded the City a \$10 million grant for the purpose of replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

WHEREAS, the Smart Columbus Electrification Plan prioritizes five primary goals to transform and decarbonize the electric grid and transportation sector in central Ohio: grid decarbonization; electric vehicle (EV) fleet adoption; transit, autonomous, and multi-modal systems in the City of Columbus; electric vehicle consumer adoption; and EV charging infrastructure; and

WHEREAS, the aim of the Smart Columbus Public Fleet Initiative is to work with public and academic entities to place in operation 300 electric vehicles within their fleets by the end of the grant period; and

WHEREAS, as a part of the Smart Columbus Electrification Plan, a rebate program will be established to incentivize public and academic entities for the purchase of authorized plug-in electric vehicles; and

WHEREAS, those rebates will be issued by Clean Fuels Ohio, a statewide non-profit organization dedicated to improving air quality and health, reducing environmental pollution and, strengthening Ohio’s economy, and enhancing the nation’s energy security by promoting and encouraging the use of cleaner, domestic fuels and

efficient vehicles, in connection with the Smart City Challenge - Vulcan Charging and Decarbonization project; and

WHEREAS, it is necessary to authorize the appropriation and the expenditure of up to \$99,000.00 for that purpose; and

WHEREAS, Ordinance Number 1863-2016 authorized the Director of Public Service to enter into agreements with organizations or individuals to accept contributions of materials, services, equipment, grants, or other type of assistance related to the Smart City Challenge, and to administer those grants and contributions according to the terms and conditions of the agreements; and

WHEREAS, Ordinance Number 1901-2017 authorized the transfer of signature authority from the Director of Public Service Director to the Chief Innovation Officer, or the Chief Innovation Officer's designee, for all past, present and future Smart Columbus, Smart City Challenge, and Paul G. Allen Family Foundation contracts, documents, and projects; and

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Management Office in that it is immediately necessary to authorize the encumbrance and expenditure of requisite funding in order to facilitate the issue of the aforesaid rebates in accordance with timelines and the terms and conditions of the Paul G. Allen Family Foundation Phase III Grant Agreement; now, therefore

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

SECTION 1. That Chief Innovation Officer be and hereby is authorized to establish a rebate program whereby eligible public and academic entities will receive a \$3,000 reimbursement for the purchase of an approved plug-in electric vehicle, according to the program guidelines established for this purpose.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$99,000.00 is appropriated in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591611 (Private Grant Smart City), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$99,000.00, or so much thereof as may be needed, is hereby authorized contingent upon receipt of the second payment from Paul G. Allen Philanthropies or as approved by the auditor of the City of Columbus in Fund 7768 (Smart City Fund), Dept-Div 5912 (Division of Design and Construction) in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the 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: 1479-2018

Drafting Date: 5/17/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a contract modification with GeoNexus Technologies, LLC for the GeoWorx Map and GeoWorx Sync Software Support and Maintenance for the Department of Public Utilities.

The GeoWorx Software programs are utilized by the Department of Public Utilities' agencies as a mapping and record synchronization system. The current contract provided for synchronization of up to one million records at the current rate. The initial contract included an additional charge of two thousand dollars (\$2,000.00) for each additional 25,000 records above one million. Recent additions in records synchronized have increased total records to 1,542,185. The cost of the additional records is forty-two thousand dollars (\$42,000.00).

This modification No. 1 to PO109510 will cover the cost of the additional storage, support, and maintenance of the increase of records. This modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and sole source procurement as GeoNexus Technologies, LLC is the sole developer of the software and will provide all licenses and support.

SUPPLIER: GeoNexus Technologies, LLC (27-1138304, DAX #002858); Expires 1/11/2020
GeoNexus Technologies, LLC does not hold MBE/FBE status.

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

1. **Amount of additional funds:** Total amount of additional funds needed for this contract modification No. 1 is ADD \$42,000.00. Total contract amount including this modification is \$64,679.00.
2. **Reason additional funds were not foreseen:** The need for additional funds related to the increase in records for annual support and maintenance services was known at the time of the original contract, but was not anticipated to be reached in the current year.
3. **Reason other procurement processes not used:** Work under this modification is a continuation of services included in the scope of the original bid contract. The base software is already in use within DPU and this cost for additional records is necessary to ensure the availability of accurate and complete information for technical support, upgrades, and maintenance as necessary.
4. **How cost was determined:** The additional funding being requested at this time is based on the additional

record costs provided for in the original contract.

FISCAL IMPACT: \$42,000.00 is needed and budgeted for this service.

\$22,679.00 was spent in 2017

\$48,828.96 was spent in 2016

To authorize the Director of Public Utilities to modify and increase a contract with GeoNexus Technologies, LLC for the GeoWorx Map and GeoWorx Sync Software Support and Maintenance for the Department of Public Utilities in accordance with relevant provisions of City Code pertaining to sole source procurement; and to authorize the expenditure of \$2,562.00 from the Electricity Operating Fund, \$16,296.00 from the Water Operating Fund, \$18,270.00 from the Sewerage Operating Fund, and \$4,872.00 from the Stormwater Operating Fund. (\$42,000.00)

WHEREAS, the Department of Public Utilities has a contract with GeoNexus Technologies, LLC for the GeoWorx Map and GeoWorx Sync software programs; and

WHEREAS, the Department of Public Utilities utilizes the GeoWorx Map and GeoWorx Sync software programs for operation and maintenance of utility distribution assets; and

WHEREAS, the Department of Public Utilities requires both software systems to be integrated and synchronized for enhanced mapping and operational efficiency; and

WHEREAS, the base software is already in use within DPU and this cost for additional records is necessary to ensure the availability of accurate and complete information for technical support, upgrades, and maintenance as necessary; and

WHEREAS, the Department of Public Utilities wishes to modify and increase PO109510 with GeoNexus Technologies, LLC to allow for the payment of additional records recently added to the GeoWorx Map and GeoWorx Sync, and

WHEREAS, this modification No. 1 will modify and increase the contract to provide the funds necessary for payment of the additional records, and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and sole source procurement, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase the existing contract with GeoNexus Technologies, LLC in order to provide for the synchronization of the additional records in the GeoWorx Map and GeoWorx Sync software, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase contract

PO109510 with GeoNexus Technologies, LLC, 3005 Boardwalk Street , Suite 107, Ann Arbor, MI 48108, for the addition of records to the GeoWorx Map and GeoWorx Sync software programs in accordance with the terms and conditions on file in the office of the Director of Public Utilities. Total amount of modification No. 1 is ADD \$42,000.00. Total contract amount including this modification is \$64,679.00.

SECTION 2. That the expenditure of \$42,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and sole source procurement.

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

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

Legislation Number: 1486-2018

Drafting Date: 5/18/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the Pedestrian Safety Improvements - Sidewalk NOV Program 2017 project and to provide payment for construction, construction administration and inspection services.

This contract consists of the replacement of sidewalk, drive approach, curb and gutter removal/replacement or leveling in response to complaints received through 311, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is July 13, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on May 10, 2018, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
G&G Concrete Construction, LLC	\$390,190.63	Columbus, Ohio	Majority
Strawser Paving Company	\$489,036.90	Columbus, Ohio	Majority
Decker Construction Company	\$493,127.61	Columbus, Ohio	Majority
Columbus Asphalt Paving, Inc.	\$500,482.95	Gahanna, Ohio	Majority
Shelly and Sands, Inc.	\$755,241.63	Columbus, Ohio	Majority

Award is to be made to G&G Concrete Construction, LLC as the lowest responsive and responsible and best bidder for their bid of \$390,190.63. The bid documents included SP-146 which states, "It is the City's intent to fully utilize the available funding provided to its Sidewalk Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of \$400,000.00." The contract will be awarded for \$400,000.00. The amount of construction

administration and inspection services will be \$60,000.00. The total legislated amount is \$460,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Concrete Construction, LLC.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for G&G Concrete Construction, LLC is CC023297 and expires 9/13/19.

3. PRE-QUALIFICATION STATUS

G&G Concrete Construction, LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available within the Street and Highway Improvement NonBond Fund, Fund 7766. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project. Funds in the amount of \$210,000.00 are available within the Sidewalk Assessment Fund, Fund 7726. It is necessary to transfer funds within the Street and Highway Improvement NonBond Fund and the Sidewalk Assessment Fund to align spending in the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To authorize an amendment to the 2018 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the Street and Highway Improvement NonBond Fund; to authorize the transfer of cash within the Sidewalk Assessment Fund; to authorize the appropriation of funds within the Sidewalk Assessment Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction for the Pedestrian Safety Improvements - Sidewalk NOV Program 2017 project; to expend up to \$460,000.00 for this contract; and to declare an emergency. (\$460,000.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Sidewalk NOV Program 2017 project; and

WHEREAS, the work for this project consists of the replacement of sidewalk, drive approach, curb and gutter removal/replacement or leveling in response to complaints received through 311; and

WHEREAS, G&G Concrete Construction, LLC will be awarded the contract for the Pedestrian Safety Improvements - Sidewalk NOV Program 2017 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - Sidewalk NOV Program 2017 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds within the Street and Highway Improvement NonBond Fund, Fund 7766, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds within the Sidewalk Assessment Fund, Fund 7726, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with G&G Concrete Construction, LLC in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public, 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

7766 / P766999-100000 / 59-03 Unallocated Balance Fd. 766 (Street & Highway Imp Carryover) / \$2,278,303.00 / (\$250,000.00) / \$2,028,303.00

7766 / P539001-100001 / Pedestrian Safety Improvements - Sidewalk NOV Program 2017 (Street & Highway Imp Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street and Highway Improvement NonBond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P766999-100000 (59-03 Unallocated Balance Fd. 766), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Division of Infrastructure Management), Project P539001-100001 (Pedestrian Safety Improvements - Sidewalk NOV Program 2017), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of cash of \$143,741.67, or so much thereof as may be needed, is hereby authorized within Fund 7726 (Sidewalk Assessments), from Dept-Div 5911 (Division of Design and Construction), Project P772601-000001 (Sidewalk Assessments-Cash with Treasurer), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Division of Infrastructure Management), Project P539001-100001 (Pedestrian Safety Improvements - Sidewalk NOV Program 2017), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of cash of \$66,258.33, or so much thereof as may be needed, is hereby authorized within Fund 7726 (Sidewalk Assessments), from Dept-Div 5911 (Division of Design and Construction), Project P772602-100000 (Sidewalk NOV Non-Assessments-Cash with Treasurer), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Division of Infrastructure Management), Project P539001-100001 (Pedestrian Safety Improvements - Sidewalk NOV Program 2017), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$250,000.00 is appropriated in Fund 7766 (Street and Highway Improvement NonBond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P766999-100000 (59-03 Unallocated Balance Fd. 766), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$143,741.67 is appropriated in Fund 7726 (Sidewalk Assessment - No Subfund), Dept-Div 5911 (Division of Infrastructure Management), Project P539001-100001 (Pedestrian Safety Improvements - Sidewalk NOV Program 2017), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this

ordinance.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$66,258.33 is appropriated in Fund 7726 (Sidewalk NOV Non-Assessments-Cash with Treasurer), Dept-Div 5911 (Division of Infrastructure Management), Project P539001-100001 (Pedestrian Safety Improvements - Sidewalk NOV Program 2017), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction, LLC, 2849 Switzer Avenue, Columbus, Ohio 43219, for the Pedestrian Safety Improvements - Sidewalk NOV Program 2017 project in the amount of up to \$400,000.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$60,000.00.

SECTION 9. That the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement NonBond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P539001-100001 (Pedestrian Safety Improvements - Sidewalk NOV Program 2017), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. That the expenditure of \$210,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7726 (Sidewalk Assessments), Dept-Div 5911 (Division of Infrastructure Management), Project P539001-100001 (Pedestrian Safety Improvements - Sidewalk NOV Program 2017), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 11. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 13. That 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 14. 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: 1522-2018

Drafting Date: 5/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract in accordance with the original agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, LLC. The agreement was most recently

renewed by authority of ordinance 1518-2017, passed July 10, 2017. This renewal/modification will provide for annual software maintenance and support, as well as GPS/AVL service costs, vendor hosting fees, hardware installs, and software upgrades. The contract renewal will be for at a total cost of \$916,593.00

Trapeze Software Group, Inc. dba AssetWorks is the vendor who currently provides a software platform for Fleet, Fuel and GPS databases, which are interfaced with each other to provide comprehensive management, analysis, and tracking functionality. Trapeze Software Group, Inc. dba AssetWorks also provides professional services to support system upgrades and training and they are PCI compliant and manage the retail CNG fuel transactions through the fuel application. The existing contract allows for renewals to accommodate additional services as needed. Consequently, other vendors were not sought to provide these services.

The FleetFocus module/application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data within the Division. Also, FleetFocus provides GPS real-time vehicle tracking of city-owned fleet equipment to support the daily operational requirements of city government and permit Fleet Management the ability to collect maintenance and usage data on vehicles.

It should also be noted that the GPS/AVL system and associated monitoring costs were competitively bid pursuant to Formal bid SA004040 and Trapeze Software Group, Inc. dba AssetWorks was selected as the lowest, responsive, and responsible bidder.

The Fleet Management Division negotiated the contract in accordance with the provisions of sole source procurement because this product is not available to the Division from any other source.

Trapeze Software Group, Inc. dba AssetWorks, LLC. vendor#022838, (\$916,593.00)

Fiscal Impact: This legislation authorizes an expenditure of \$916,593.00 from the Fleet Management Operating Fund with Trapeze Software Group, Inc. dba AssetWorks for the enterprise software platform for Fleet, Fuel and GPS databases. The Fleet Management Division budgeted \$950,000.00 within the Fleet Operating Fund for this service in 2018. In 2017, \$908,456.84 was expended for this software program. In 2016, \$742,000.00 was expended for these services.

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew an existing contract with Trapeze Software Group, Inc. dba AssetWorks, for the Fleet Focus enterprise software in accordance with the provisions of sole source procurement; and to authorize the expenditure of \$916,593.00 from the Fleet Management Operating Fund. (\$916,593.00)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew an existing contract in accordance with the original contractual agreement (CT18276: ORD 644-97) as modified by ordinance 1518-2017 with Trapeze Software Group, Inc. dba AssetWorks as the original contract provided language allowing for modifications and extensions; and

WHEREAS, this ordinance authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew an existing contract with Trapeze Software Group, Inc. dba AssetWorks, for the annual license renewal, maintenance and support, GPS/AVL service, vendor hosting services and to provide for expansion of credit/fuel card usage, to include support of Wright Express Card processing, MasterFleet card, Fleet One, GasCard, Visa Fleet, and FuelMan and additional module upgrades; and

WHEREAS, Asset Works and its enterprise suite of Fleet Focus applications provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, the Fleet Management Division negotiated the terms with Trapeze Software Group, Inc. dba AssetWorks, in accordance with the relevant provisions of sole source procurement of the Columbus City Codes because they are the sole provider of this proprietary enterprise management system; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to establish purchase orders with Trapeze Software Group, Inc. dba AssetWorks, now, therefore

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

SECTION 1: That the Director of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to renew an existing contract with Trapeze Software Group, Inc. Db a AssetWorks (original contractual agreement CT18276: ORD 644-97), pursuant to the sole source provisions of Columbus City Code, related to the operation of the Fleet Focus enterprise system and related applications.

SECTION 2: That the expenditure of \$916,593.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in the Fleet Management Operating Fund 5200, SubFund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1522-2018 Legislation Template.xls

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

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

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

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

Legislation Number: 1530-2018

Drafting Date: 5/23/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, on behalf of the Department of

Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities' Mobile Dispatching System. Milestone Utility Services, Inc. developed the Appointment Booking Interface between PragmaCAD and Hansen Customer Suite CIS (CUBS) within the Mobile Dispatching System and is the only vendor authorized to provide support to their product.

This contract will provide a year of support services at a cost of \$17,000.00. The maintenance and support term includes 120 hours to be used between 9/21/2018 and 9/20/2019. The contract was most recently renewed via ordinance 1975-2017, passed by City Council on July 24, 2017, through purchase order PO077624.

The PragmaCAD system was developed by CGI Technologies and Solutions, Inc. and provides the Department of Public Utilities with a Mobile Dispatching System that interfaces with the Hansen Customer Suite CIS (CUBS). Milestone Utility Services, Inc. was selected by CGI Technologies and Solutions, Inc. as a subcontractor under a modification to their original contract, EL012209. It was modified by authority of ordinance 2027-2012, passed October 22, 2012 through purchase order EL013746. Milestone Utility Services, Inc. was selected to design and build an Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS) Mobile Dispatching System. The Mobile Dispatching System enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use.

This ordinance also requests approval to utilize services provided by Milestone Utility Services, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code as it has been determined that Milestone Utility Services, Inc. is the sole distributor of the software products associated with the Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS), and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

FISCAL IMPACT:

In years 2016 and 2017, the Department of Technology legislated \$17,000.00 for these services. Approval of this ordinance will allow for the 2018 expenditure of \$17,000.00. Funding for this purchase is available within the Department of Technology, Information Service Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Milestone Utility Services, Inc. CC#: 45-3712715; Expiration Date: 05/28/2017
(DAX Acct # 012102)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities' Mobile Dispatching System in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$17,000.00 from the Department of Technology, Information Service Operating Fund. (\$17,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System pursuant to the sole source provisions of Chapter 329; and

WHEREAS, the PragmaCAD system was developed by CGI Technologies and Solutions, Inc. and provides the Department of Public Utilities with a Mobile Dispatching System that interfaces with the Hansen Customer Suite CIS (CUBS). Milestone Utility Services, Inc. was selected by CGI Technologies and Solutions, Inc. as a subcontractor under a modification to their original contract EL012209. It was modified by authority of ordinance 2027-2012, passed October 22, 2012, through purchase order EL013746; and

WHEREAS, the vendor Milestone Utility Services, Inc. was selected to design and build an Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS) Mobile Dispatching System; and

WHEREAS, this contract will provide support services for the term period of 9/21/2018 through 9/20/2019, at a cost of \$17,000.00; and

WHEREAS, this contract was most recently renewed via ordinance 1975-2017, passed by City Council on July 24, 2017, through purchase order PO077624; and

WHEREAS, the Mobile Dispatching System enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use; and

WHEREAS, it is necessary for the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities' Mobile Dispatching System, in order to facilitate and maintain uninterrupted support and services from the suppliers and for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into a contract for software support services provided by Milestone Utility Services, Inc. for the Department of Public Utilities' Mobile Dispatching System. This contract will provide support services for the term period of 9/21/2018 through 9/20/2019, at a cost of \$17,000.00.

SECTION 2. That the expenditure of \$17,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from: (see attachment 1530-2018 EXP)

Dept.: 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |
Program: CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 {Electricity} | **Amount:**
\$1,037.00

Dept.: 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |
Program: CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 {Water} | **Amount:** \$6,596.00
Dept.: 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |
Program: CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 {Sanitary Sewer} | **Amount:**
\$7,395.00

Dept.: 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |
Program: CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 {Storm Sewer} | **Amount:**

\$1,972.00

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

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

SECTION 5. That this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

Legislation Number: 1569-2018

Drafting Date: 5/30/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew the professional engineering services agreement with URS Corporation - Ohio for the Mound Street Booster Station Improvements Project, Capital Improvements Project No. 690459-100000, Division of Water Contract No. 2029.

Under the original agreement, URS Corporation prepared a complete set of drawings and contract documents for the demolition of the existing station and the construction of a new booster station on a proposed site adjacent to the existing booster station site. Construction is ongoing and scheduled for an October 2018 completion date.

This Contract Renewal (No. 1) is for the Operations and Maintenance (O&M) Ready process which provides for the O&M personnel to be fully informed and have the necessary information to immediately begin O&M on equipment upon turnover to the City. The Consultant's responsibilities for the O&M ready process will include gathering all necessary O&M data and inputting data into spreadsheets/templates so that information can be imported into Department of Public Utilities' Oracle WAM computerized maintenance management system.

This project is located in the Hilltop Community Planning Area.

1.1 Amount of additional funds to be expended: \$38,727.00

Original Contract Amount: \$241,985.63 (EL015129)

Renewal No. 1 (current): \$ 38,727.00

Total (Orig. + Renewal No. 1) \$280,712.63

1.2. Reason other procurement processes are not used:

URS Corporation is reviewing all construction submittals including operation & maintenance manuals. Their knowledge of the project and involvement since the planning stage allows for the most efficient completion of this work. This renewal was fully anticipated and explained in the original legislation under Ordinance No. 2362-2013.

1.3. How cost of renewal was determined:

A cost estimate, including labor hours, was provided by the consultant and deemed acceptable by the Division of Water.

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

By completing this project, the Mound Street Booster Station will be rebuilt with new equipment including pumps, motors, and electrical equipment. This booster station is critical to meet peak demands of the Mound District area of the water distribution system. The project will incorporate measures such as energy efficient lighting to reduce the energy demand of this facility. The Hilltop Area Commission was informed of the project during the design.

3. CONTRACT COMPLIANCE INFO: 34-0939859, expires 6/1/19, Majority, DAX No. 6491.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

4. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to renew the professional engineering services agreement with URS Corporation - Ohio for the Mound Street Booster Station Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$38,727.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$38,727.00)

WHEREAS, Contract No. EL015129 was authorized by Ordinance No. 2362-2013, passed November 11, 2013, was executed on December 12, 2013, and approved by the City Attorney on December 17, 2013, for the Mound Street Booster Station Improvements Project; and

WHEREAS, Contract Renewal No. 1 (current) is needed to establish funding for the Operations and Maintenance (O&M) Ready process; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to renew the professional engineering services agreement with URS Corporation - Ohio for the Mound Street Booster Station Improvements Project; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Build America Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

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

of Water, to authorize the Director of Public Utilities to renew the professional engineering services agreement with URS Corporation - Ohio, for the Mound Street Booster Station Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to renew the professional engineering services agreement with URS Corporation - Ohio (FID# 34-0939859) for the Mound Street Booster Station Improvements Project, in an amount up to \$38,727.00.

SECTION 2. That this Renewal is in compliance with Section 329 of Columbus City Codes, 1959.

SECTION 3. That the transfer of \$38,727.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6009 - Water Build America Bonds Fund, per the account codes in the attachment to this ordinance.

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

P452501-100001 (carryover) | GIS Prof. Svcs. Agree. | \$52 | \$1 | -\$51
P690537-100001 (carryover) | Westgate E. Tank Dem. | \$0 | \$40,179 | +\$40,179 (establish authority to match cash)
P690537-100001 (carryover) | Westgate E. Tank Dem. | \$40,179 | \$1,503 | -\$38,676
P690459-100000 (carryover) | Mound St. B.S. Imp's | \$0 | \$38,727 | +\$38,727

SECTION 5. That the expenditure of \$38,727.00 or so much thereof as may be needed, is hereby authorized in Fund 6009 - Water Build America Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Drafting Date: 6/1/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase absorbent materials and spill containment products with Applied Industrial Technologies. The contract is for city wide use for spill containment. Absorbent pads, granular materials, mats, and spill-proof pallets are used by Fleet Management, Public Utilities, and Public Service to keep work areas safe and clean. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 10, 2018. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ008781). Five (5) bids were received.

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

Applied Industrial Technologies, CC# 006401, expires June 29, 2019, Item Categories 1 thru 7, \$1.00

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978. 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 absorbent materials and spill containment products with Applied Industrial Technologies; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

WHEREAS, the Absorbent Materials and Spill Containment Products UTC will provide for the purchase of absorbent pads, granular materials, mats, and spill-proof pallets used to keep work areas safe and clean.; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 10, 2018, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary to enter into the a Universal Term Contract for the option to purchase absorbent materials, and spill containment products, after the earliest period allowed by law; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following

Universal Term Contract for the option to purchase absorbent materials and spill containment products in accordance with Request for Quotation RFQ008781 for a term of approximately two years, expiring May 31, 2020, with the option to renew for one (1) additional year as follows:

Applied Industrial Technologies, Item Categories 1 thru 7, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1602-2018

Drafting Date: 6/1/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc. Funding for this modification will be for two Division of Water projects:

1. Mound District Booster Station Discharge Line - CIP 690451-100001, Contract 2107, Planning Area: Hilltop
2. Hap Cremean Water Plant (HCWP) Wash Water Tank Interior & Exterior Coating - CIP 690512-100000, Contract 2020, Planning Area: N/A

1.1. Amount of additional funds to be expended: \$459,739.32

Original Agreement Amount:	\$ 703,605.73	(PO086774 & PO086782)
Modification 1:	\$ 456,172.16	(PO111675)
<u>Modification 2 (current):</u>	<u>\$ 459,739.32</u>	
Total (Orig. + Mods 1-2)	\$1,159,777.89	

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

This is a three-year agreement for fiscal years 2017-2019 and modifications were anticipated and explained in the original legislation under Ordinance No. 2225-2017, as well as Modification No. 1 under Ordinance No. 0475-2018.

1.3. Reason other procurement processes are not used:

Terms under the original Request for Proposal (RFP) indicated three firms would provide Construction Administration and Inspection Services for projects in 2017, 2018, and 2019. The procurement process for selecting DLZ Ohio, Inc. was explained in Ordinance No. 2225-2017.

1.4. How cost of modification was determined:

Cost proposals were provided by DLZ Ohio, Inc., reviewed by the Division of Water, and were deemed acceptable.

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

Mound District Booster Station 20-Inch Discharge Line: The purpose of the project is to provide transmission main improvements to accommodate the increased pumping capacity associated with the new Mound district water booster station. These improvements were recommended in the Division of Water's Distribution System Master Plan to meet projected future water demands in the area. The Neighborhood Liaison(s) was contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

HCWP Wash Water Tank Interior & Exterior Coating: This wash water storage tank provides water for the filters backwashing operation at HCWP. The storage tank was installed in 1989, and regular tank inspections indicate routine interior & exterior coating is required. These improvements will contribute to reliable water treatment plant operations for the supply of safe drinking water.

3.0 FUTURE MODIFICATION(S): The original agreement was established for projects commencing 2017 through 2019. Future modifications are anticipated, but unknown at this time.

4.0 CONTRACT COMPLIANCE INFO: 31-1268980 | MBR | Expires 1/13/19 | DAX Vendor No. 4939.

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

5.0 FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund is necessary as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc., for two Division of Water projects; to authorize a transfer and expenditure up to \$459,739.32 within the Water General Obligations Voted Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$459,739.32)

WHEREAS, original contract numbers PO086774 & PO086782, for a grand total of \$703,605.73 were authorized by Ordinance No. 2225-2017, passed September 18, 2017, were executed on October 19, 2017, and was approved by the City Attorney on October 23, 2017 for the 2017 - 2019 Construction Administration and Inspection Services Agreement, for two Division of Water projects; and

WHEREAS, Modification No. 1, identified as Contract No PO111675 was authorized by Ordinance No. 0475-2018, passed March 5, 2018, was executed April 10, 2018, and signed by the City Attorney on April 11, 2018; and

WHEREAS, Modification No. 2 is needed to provide Construction Administration and Inspection Services for two Division of Water projects: Mound District Booster Station Discharge Line and Hap Cremean Water Plant (HCWP) Wash Water Tank Interior & Exterior Coating; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for the Division of Water's Mound District Booster Station Discharge Line and HCWP Wash Water Tank Interior & Exterior Coating Projects, with DLZ Ohio, Inc.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc.; for the Division of Water's Mound District Booster Station Discharge Line and HCWP Wash Water Tank Interior & Exterior Coating Projects, for the preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229 (FID# 31-1268980); in the amount of \$459,739.32 for the Division of Water's Mound District Booster Station Discharge Line and HCWP Wash Water Tank Interior & Exterior Coating Projects; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Water.

SECTION 2. That this contract modification is in compliance with Section 329 of Columbus City Codes, 1959.

SECTION 3. That the transfer of \$99,875.58 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already cash balance of \$3M in CIP 690451-100001).

SECTION 4. That the 2018 Capital Improvements Budget is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, as follows:

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

P690506-100002 (carryover) | Reservoir Pollution Reduction - Twin Bridges | \$142,434 | \$42,558 | -\$99,876

P690512-100000 (carryover) | HCWP Wash Water Tank Coating | \$512,900 | \$612,776 | +\$99,876

SECTION 5. That the expenditure of \$459,739.32 or so much thereof as may be needed, is hereby authorized

in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1608-2018

Drafting Date: 6/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with CB&I Constructors LLC for the Westgate East 2 MMG Elevated Storage Tank Project; in an amount up to \$5,329,500.00; and to encumber funds with the Department of Public Service, Design and Construction Division for prevailing wage services in the amount of \$2,000.00, for Division of Water Capital Improvements Project No. 690537-100001, Contract No. 2032.

This project will provide for the construction of a new 2 MMG elevated water storage tank to serve the Mound Pressure District. Site work includes: storm and sanitary sewer, grading, paving, and other such work as may be necessary to complete the contract in accordance with the plans and technical specifications.

Community planning area: "Hilltop"

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

This tank will replace a previously demolished tank that had exceeded its useful life and was no longer serviceable. This replacement tank will provide redundancy for water storage and reliable water pressure in the Mound Pressure District. Community outreach has included coordination with the Hilltop Area Commission and the Friend of Westgate Park organization.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on May 16, 2018 from:

- | | | |
|------------------------|----------------|---|
| 1. CB&I Constructors | \$5,329,500.00 | |
| 2. Caldwell Tanks | | \$5,688,100.00 (after bid tab correction) |
| 3. Landmark Structures | | \$5,875,100.00 |

3.1 PRE-QUALIFICATION STATUS: CB&I Constructors LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

CB&I Constructors's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,329,500.00. Their Contract Compliance Number is 30-0976902 (expires 5/3/20, Majority) and their DAX Vendor Account No. is 7238. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CB&I Constructors LLC.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Voted Bonds Fund will be necessary as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with CB&I Constructors LLC for the Westgate East 2 MMG Elevated Storage Tank Project; to authorize a transfer and expenditure up to \$5,331,500.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division for the Division of Water; and to authorize an amendment of the 2018 Capital Improvements Budget. (\$5,331,500.00)

WHEREAS, three bids for the Westgate East 2 MMG Elevated Storage Tank Project were received and publicly opened in the offices of the Director of Public Utilities on May 16, 2018; and

WHEREAS, the lowest, best, most responsive and responsible bid was from CB&I Constructors LLC in the amount of \$5,329,500.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Westgate East 2 MMG Elevated Storage Tank Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Westgate East 2 MMG Elevated Storage Tank Project, with CB&I Constructors LLC, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the Westgate East 2 MMG Elevated Storage Tank Project with CB&I Constructors LLC (FID# 36-3046868), 14105 South Route 59, Plainfield, IL 60544; in an amount up to \$5,329,500.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the transfer of \$3,704,118.38 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Voted Bonds Fund, per the account codes in the attachment to this ordinance. (There is already \$1,627,381.62 in Fund 6006, CIP 690537-100001.)

SECTION 4. That the 2018 Capital Improvements Budget is hereby amended within Fund 6006 - Water G.O. Bonds Fund, as shown below:

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

P690291-100002 (carryover) | PAWP Lime Slaker & Soda Ash Feeder | \$5,000,000 | \$1,295,882 | -\$3,704,118

P690537-100001 (carryover) | Westgate Tank Repl. | \$1,627,382 | \$5,331,500 | +\$3,704,118

SECTION 4. That the expenditure of \$5,329,500.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for construction, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for prevailing wage services, per the accounting codes in the attachment to this ordinance.

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

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

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

appropriate.

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

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

Legislation Number: 1618-2018

Drafting Date: 6/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Greenlawn Farms, LLC to construct the Olentangy Water Trail - Tuttle Park Access.

Background: The Tuttle Park water trail access project will provide safe and sustainable canoe and kayak access to the growing Olentangy River Water Trail system. As a whole, the Olentangy Water Trail aims to provide urban access points, like Tuttle Park, to promote recreation and educate residents about their role in the relationship between a major vein of the Columbus landscape and the City itself.

Tuttle Park is a well-loved and highly used urban park bordered by the Olentangy River/Greenway Trail, Ohio State University, and an active urban neighborhood packed with families, students, and educators. This park provides an oasis of paved and natural surface trails shaded by woods and juxtaposed by a lively city pool and Community center directly servicing the surrounding neighborhood. The major impacts of this project will be to provide and promote access to the water trail from an urban neighborhood and to make this a low maintenance sustainable canoe and kayak launch site. The design and materials of this project will also aid in the protection of erosion and stabilize an existing dirt path along the river bank.

The Rec and Parks Department has worked closely with the Tuttle Community Recreation Council (CRC) which works with the local community to fund-raise and provide funding sources for programs and events at the Tuttle Community Center. The Tuttle CRC has supported an access point since the discussions started and will contribute funds to the construction of the water trail access point. They also received a \$10,000.00 Stewardship contribution from REI Co-Op in 2017 for the purposes of helping to construct the Tuttle Park water trail access point. The costs for this project will be \$54,486.00 with a contingency of \$10,000 for a total of \$64,486.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 8th 2018 and received by the Recreation and Parks Department on May 22nd 2018.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Righter Company, Inc.	MAJ	\$77,300.00
Facemyer Company	FBE	\$56,325.15
Builderscape	MAJ	\$61,800.00
Greenlawn Farms, LLC	MAJ	\$54,486.00

After reviewing the proposals that were submitted, it was determined that Greenlawn Farms LLC was the

lowest and most responsive bidder.

Greenlawn Farms, LLC And all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Greenlawn Farm LLC
1108 St Rt 220
Piketon, Ohio 45661
Jeff Lightle, 740.708.3880
CCN: 27-2405757
CC Exp. Date: June 1, 2020

Emergency Justification: An emergency is being requested in order for this project to begin late summer to take advantage of typically low water levels on the Olentangy River. Construction work will need to be in close proximity to the water's edge and an August start date will provide the City and the Contractor with the best opportunity to complete work without the threat of high water.

Fiscal Impact: \$64,486.00 is budgeted and available in the Recreation and Parks Special Purpose Fund 2223, Subfund 222302 and Voted Bond Fund 7702 to meet the financial obligations of this contract.

Benefits to the Public: This access point is a key location to introducing all levels of paddlers to the Olentangy River and the state designated Ohio Water Trail. Tuttle Park access is below the last low-head dam on the Olentangy River and the start of a 5 mile journey all the way to Downtown Columbus. This lack of river obstructions is a major component to safe paddling for educators, youth groups and adventurous newbie boaters. Providing safe access to the local waterways is a major step towards engaging the existing paddling community and growing and expanding paddling in Columbus.

Community Input/Issues: The local community, through the Tuttle CRC, has been an instigator and supporter of the access point. Tuttle Community Center has expressed interest in the project and how improved access to the river can help improve programming, especially for various summer session classes.

Area(s) Affected:

Water trail access points service a wide range of communities and users.

The project directly affects the following:

Neighborhood Area 4 - North Campus and Old North Columbus

University Area Commission

Planning Area 13 - Near North/University

Master Plan Relation: This project will further the Recreation and Parks Master Plan by:

- Increasing access to the City's waterways to allow for expanded recreational use.
- Provide access for different types of watercraft, depending on locations.
- Prioritizing access points in areas where there is existing infrastructure and adjacent park facilities.

To authorize the Director of Recreation and Parks to enter into contract with Greenlawn Farms, LLC to construct the Olentangy Water Trail - Tuttle Park Access; to authorize the expenditure of up to \$64,486.00 from the Recreation and Parks Fund; and to declare an emergency. (\$64,486.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farms LLC to construct the Olentangy Water Trail - Tuttle Park Access; and

WHEREAS, it is necessary to authorize the expenditure of up to \$64,486.00 from the Recreation and Parks Special Purpose Fund 2223, Subfund 222302 and Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Greenlawn Farms LLC in order for this project to begin late summer; **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 and directed to enter into contract with Greenlawn Farms, LLC to construct the Olentangy Water Trail - Tuttle Park Access.

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. For the purpose stated in Section 1, the expenditure of \$64,486.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223, Subfund 222302 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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: 1619-2018

Drafting Date: 6/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with Supreme Irrigation Inc. for additional improvements to the irrigation system at Champions Golf Course. The

project includes the removal and replacement of the main irrigation line, adding some drainage, and replacing the old control system.

Background: Champions Golf Course is currently undergoing an irrigation system renovation, which started in 2017 and is projected to be completed in 2018. The scope of services and plans were based off of as-built of the current irrigation system. During the project, it was determined that there are 2 areas of the golf course where the as-builts were not correct. This caused an issue as the plans that were developed at these 2 locations cannot be followed and modifications to the design were required. These changes will require additional material and labor, therefore, funds are being requested to cover these costs.

Principal Parties:

Supreme Irrigation Inc.
8270 Waco Lane
Powell, Ohio 43065
DJ Plotner, 614-657-8270
CCN: 26-2371178
CC Exp. Date:

Emergency Justification: An emergency is being requested due to the contractor currently being on site doing the irrigation project. The project is close to completion and we do not want to delay the overall project.

Fiscal Impact: The expenditure of \$308,000.00 was legislated for the Champions Golf Course Irrigation Improvements contract by Ordinance 1264-2017. This ordinance will provide funding that will modify the previously authorized amount by \$40,000.00. \$40,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$348,000.00.

Area(s) Affected: Champions Golf Course, Planning area 11

To authorize and direct the Director of Recreation and Parks to modify the contract with Supreme Irrigation, Inc. for additional improvements to the irrigation system at Champions Golf Course; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, Champions Golf Course is currently undergoing an irrigation system renovation, however, it was determined that there are 2 areas of the golf course where the as-builts were not correct, requiring modifications to the design which will require additional material and labor, therefore, funds are being requested to cover these costs; and

WHEREAS, it is necessary to authorize the expenditure of up to \$40,000.00 from the Recreation and Parks Voted Bond Fund 7702;

WHEREAS, an emergency exists in the usual daily operation of the of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the contract with Supreme Irrigation Inc. for additional improvements to the irrigation system at Champions Golf Course due to the contractor currently being on site doing the irrigation for the preservation of public health, peace, property and safety;

NOW, THEREFORE

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

SECTION 1. That the Director of the Recreation and Parks Department is hereby authorized to modify the contract with Supreme Irrigation Inc. for additional improvements to the irrigation system at Champions Golf Course.

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 for the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

SECTION 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: 1625-2018

Drafting Date: 6/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of solar LED lighting systems and related equipment that will improve sports complex lighting for the Recreation and Parks Department Sports Section. These purchases will retro-fit existing sports complex lighting systems, resulting in reduced utility and maintenance costs.

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

The list below outlines the purchases expected to be made as soon as possible, as a result of this ordinance totaling \$200,000.00:

- RetroFlex Roadway 240 Off-Grid Solar LED Lighting Systems or equal - Estimated expenditure: \$140,000.00

- 20' Aluminum Roadway Poles - Estimated expenditure: \$60,000.00

Emergency Justification: An emergency is being requested in order to have equipment bid and in place for the 2018 fall sports season. Equipment will be ordered immediately once bids are received. This ordinance is establishing the funding required for bidding.

Fiscal Impact: \$200,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of solar LED lighting systems and related equipment for the Recreation and Parks Department Sports Section; to establish an Auditor's Certificate in the amount of \$200,000.00; to amend the 2018 Capital Improvement Budget; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

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

WHEREAS, it is necessary to establish an Auditor's certificate in the amount of \$200,000.00; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$200,000.00 within the Recreation and Parks Voted Bond Fund; and

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

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

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

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

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

SECTION 4. That the City Auditor is hereby authorized to 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 \$200,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7702; P510023-100000; Franklin Park Cascades (Voted Carryover) / \$1,154,738 / (\$200,000) / \$954,738

Fund 7702; P510100-201801; Sports Lighting Improvements 2018 (Voted Carryover) / \$0 / \$200,000 / \$200,000

SECTION 7. For the purpose stated in Section 1, the City Auditor is authorized to establish an Auditor's certificate in the amount of \$200,000.00, and the expenditure of \$200,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachment.

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or per ordinance number 582-87.

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

Legislation Number: 1627-2018

Drafting Date: 6/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire minor parcels of permanent and temporary right-of-way for various projects within the City.

In the course of effecting roadway improvements, the City of Columbus, Department of Public Service, frequently must acquire minor parcels of permanent and temporary right-of-way for various projects within the City. To expedite the right-of-way acquisition process the following legislation establishes a contingency fund, in the amount of \$110,000.00.

The funding request for right-of-way acquisition will be determined on a parcel by parcel basis when such

parcels are identified. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the right-of-way acquisitions.

2. FISCAL IMPACT

Funds are available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2018 Capital Improvements Budget is necessary to establish sufficient authority for the proper project number.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow acquisition-related activities to begin immediately upon identification of necessary parcels, preventing delays to construction projects.

To amend the 2018 Capital Improvements Budget; to authorize the City Attorney's Office to hire professional services, negotiate with property owners, and to expend up to \$110,000.00 from the Streets and Highways Bond Fund to acquire such parcels as they are identified; and to declare an emergency. (\$110,000.00)

WHEREAS, the City of Columbus, Department of Public Service, frequently must acquire minor parcels of permanent and temporary right-of-way for various projects within the City; and

WHEREAS, right-of-way acquisition must be completed before construction can begin; and

WHEREAS, a contingency fund in the amount of \$110,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary for acquisition-related activities to begin immediately upon identification of necessary parcels, preventing delays to construction 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$1,895,982.00 / (\$110,000.00) / \$1,785,982.00

7704 / P530161-100072 / Roadway Improvements - Miscellaneous Right-of-Way Acquisition (Voted Carryover) / \$300.00 / \$110,000.00 / \$110,300.00

7704 / P530161-100072 / Roadway Improvements - Miscellaneous Right-of-Way Acquisition (Voted 2016 Debt SIT Supported) / \$100,000.00 / (\$100,000.00) / \$0.00

7704 / P440104-100027 / Miscellaneous Economic Development - Creative Campus Phase 2 (Voted 2016 Debt SIT Supported) / \$7,300,000.00 / (\$10,000.00) / \$7,290,000.00

7704 / P530161-100000 / Roadway Improvements (Voted 2016 Debt SIT Supported) / 0.00 / \$110,000.00 /

\$110,000.00

SECTION 2. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

SECTION 3. That the expenditure of \$110,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Division of Design and Construction), Project P530161-100072 (Roadway Improvements - Miscellaneous Right-of-Way Acquisition), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the 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: 1628-2018

Drafting Date: 6/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of the Recreation and Parks Department to accept the "Meet Me at the Park Play Space Grant" in the amount of \$30,000.00 for the construction of a nature playground at Carriage Place Park and to enter into an agreement with the National Recreation and Parks Association in the amount of \$60,000.00.

Background: The National Recreation and Parks Association is managing the administration of the "Meet Me at the Park Play Space Grant Program" which is made possible through the support of the Walt Disney Company. This grant will be used to construct a "nature playground" in the popular Carriage Place Park located near the intersection of Bethel Road and Sawmill Road. The grant amount is \$30,000.00. The City of Columbus is required to contribute at least \$30,000.00 towards this project as a grant match. A future ordinance

will provide the additional grant match funding towards this project, once bids have been reviewed.

This project will develop a replicable nature play model that will be the first of its kind for the City. The model will establish a space where children have walkable access to outdoor, natural play. Research shows that children are spending half the time outside as they did 20 years ago. This trend is described as “Nature Deficit Disorder.” Connection with nature has health benefits that include reduced stress levels, increased creative problem solving, and motivation to be more physically active. To help children realize these benefits, the project will create a setting that mimics varied play opportunities naturally found in forests and meadows. It will be safe and accessible in order to provide an experience that is inclusive of all visitors, and will adhere to effective natural play design principles and contain elements such as logs, boulders, and native plants.

Principal Parties:

National Recreation and Parks Association
22377 Belmont Ridge Road
Ashburn, VA 20148
Marla Collum, Senior Manager of Programs
CCN: 13-5563001

Emergency Justification: An emergency is being requested in order to accept the grant agreement within the time frame requested by the National Recreation and Parks Association which requires the project to be complete by November 1, 2018.

Fiscal Impact: The grant amount is \$30,000.00 and will be appropriated to the Recreation and Parks Grant Fund 2291. A future ordinance will provide additional grant match funding of at least \$30,000.00 from the City of Columbus, once bids have been reviewed.

Area(s) Affected: Carriage Place Park - Northwest (5)

Benefits to the Public: The construction of a nature playground at Carriage Place Park will benefit the public by providing an easily accessible play space that will utilize natural play elements such as logs, boulders, and native plants alongside traditional manufactured play elements such as swings and monkey bars. The playground will provide children with a safe and fun place for children to play while also encouraging them to engage and explore the natural environment.

Community Input/Issues: The concept for the nature playground has been shared with the Carriage Place Community Recreation Council which is supportive of the project. Additional community input will be sought as the design of the playground is finalized.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving a minimum of five neighborhood parks per year and continuing to work with neighborhood groups on needed park improvements.

To authorize the Director of Recreation and Parks to accept and enter into an agreement with the National Recreation and Parks Association to receive the Meet Me at the Park Play Space Grant in the amount of \$30,000.00 for the construction of a nature playground at Carriage Place Park; to authorize the appropriation of \$30,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the National Recreation and Parks Association has awarded the city of Columbus a grant for the construction of a nature playground at Carriage Place Park; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant from the National Recreation and Parks Association in the amount of \$30,000.00 for the construction of a nature playground at Carriage Place Park; and

WHEREAS, it is necessary to authorize the appropriation of \$30,000.00 to the Recreation and Parks Grant Fund 2291.

WHEREAS, the City will enter into agreement with the National Recreation and Parks Association for the construction of a nature playground at Carriage Place Park; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to accept the grant and enter into an agreement with the National Recreation and Parks Association as the deadline requires the project to be complete by November 1, 2018, all for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to accept a grant in the amount of \$30,000.00 and enter into a contract with the National Recreation and Parks Association for the Carriage Place Nature Playground project.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$30,000.00 is appropriated to the Recreation and Parks Grant Fund 2291 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 3. 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 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 10 days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 1629-2018

Drafting Date: 6/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road project.

The Department of Public Service is currently engaged in the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road Project. The project will construct sidewalk on the south side of Refugee Road from Winchester Pike to Hamilton Road, a shared use path on the north side from Winchester Pike to Hamilton Road, ADA ramps, and shelter pads at transit stops. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this legislation.

This funding request is an estimate. The cost for right-of-way acquisition will be determined on a parcel-by-parcel basis when such parcels are identified. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the right-of-way acquisitions.

2. FISCAL IMPACT

A grant from the Ohio Department of Transportation in the amount of \$120,000.00 will partially fund the right-of-way portion of this project. Public Service will contribute the amount \$522,000.00 from the Streets and Highways Bonds Fund, Fund 7704. It is necessary to transfer funds within the Streets and Highways Bond Fund, Fund 7704, to align spending in the proper project. These funds will be used by the City Attorney's Office, Real Estate Division, to acquire miscellaneous small parcels of right-of-way needed for the successful completion of various projects throughout the City. An amendment to the 2018 Capital Improvements Budget is necessary to establish sufficient budget authority for the project.

3. EMERGENCY DESIGNATION

Public Service is requesting emergency designation so as to prevent delays in the construction schedule.

To amend the 2018 Capital Improvement Budget; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road project; to authorize the appropriation of funds in the Federal Transportation Grants Fund; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$522,000.00 from the Streets and Highways Bond Fund; to authorize the expenditure of up to \$120,000.00 in the Federal Transportation Grants Fund; and to declare an emergency. (\$642,000.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road project; and

WHEREAS, this project will construct sidewalk on the south side of Refugee Road from Winchester Pike to Hamilton Road, a shared use path on the north side from Winchester Pike to Hamilton Road, ADA ramps, and

shelter pads at transit stops; and

WHEREAS, right-of-way acquisition must be completed before construction can begin; and

WHEREAS, it is necessary to authorize the City Attorney's Office, Real Estate Division, to expend \$642,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road Project; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, Federal Transportation grant funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions to prevent delays in the construction schedule, thereby preserving the public health, peace, property, safety and welfare: **now therefore**

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

SECTION 1. That the 2018 Capital Improvement Budget authorized by Ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan (Voted Carryover) / \$877,991.00 / (\$362,000.00) / \$515,991.00

7704 / P590105-100112 / Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road (Voted Carryover) / \$160,000.00 / \$362,000.00 / \$522,000.00

SECTION 2. That the transfer of \$362,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5911 (Division of Infrastructure Management).

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$120,000.00 is appropriated in Fund 7765 (Federal Transportation Grants), Dept.-Div 5912 (Design and Construction), Project G591804), (Refugee - Winchester to Hamilton 99744), in Object Class 06 (Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements-Refugee Road -Winchester Pike to Hamilton Road project.

SECTION 5. That the expenditure of \$522,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5911 (Division of Infrastructure Management), Project P590105-100112 (Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$120,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants), Dept.-Div 5912 (Design and Construction), Project G591804), (Refugee - Winchester to Hamilton 99744), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That 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 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: 1639-2018

Drafting Date: 6/5/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Spreader Parts with Excenture Business Solutions. The Division of Fleet Management is the primary user for Spreader Parts. Spreader Parts are used to repair the City's salt spreading vehicles. The term of the proposed option contract would be approximately two (2) years, expiring October 30, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 17, 2018. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ008970). One (1) bid was received.

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

Excenture Business Solutions, CC# 011470 expires October 30, 2020, Catalog 2: Items 1-5, \$1.00

Total Estimated Annual Expenditure: The Division of Fleet Management is the primary user at approximately \$10,000 per year.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978. 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 Spreader Parts with Excenture Business Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

WHEREAS, the Spreader Parts Universal Term Contract will provide for the purchase of Spreader Parts used to repair City vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 17, 2018 and selected Excenture Business Solutions as the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Spreader Parts for the Fleet Management Division, **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Spreader Parts in accordance with Request for Quotation RFQ008970 for a term of approximately two (2) years, expiring October 30, 2020, with the option to renew for one (1) additional year, as follows:

Excenture Business Solutions, Catalog 2: Items 1-5, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1642-2018

Drafting Date: 6/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to execute a planned contract modification with Proteon Software Inc. (Proteon) in the total amount of up to \$262,109.00 for the continued provision of information technology services for the Smart City Challenge project.

In August of 2016, USDOT awarded the City of Columbus up to \$40 million in Federal funds (for the USDOT Smart City Challenge project) and Vulcan awarded the City up to \$10 million in private grant funding (for the Vulcan Smart City Challenge project) to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

After meetings with USDOT concerning the project in September 2017, it was determined the Smart Columbus Program Management Office did not have in-house or contracted expertise to help shape the project's Smart Columbus Operating System.

USDOT then approved the Smart Columbus team's request for a single-source procurement waiver to contract with Proteon to perform the needed services for the project. This waiver from USDOT was required to ensure the City could be reimbursed for expenses associated with work Proteon performed. Ordinance 3026-2017 waived the competitive bidding requirements of Columbus City Code and authorized the Chief Innovation Officer to enter into a professional services contract with Proteon, in the amount of up to \$386,300.00 for the provision of information technology services for the Smart City Challenge project.

The purpose of this planned contract modification is to add funding to the original contract to allow for the continuation of requisite services by Proteon through October 31, 2018.

Original contract amount:	\$386,300.00 (Ord. 3026-2017, PO095766)
This Modification No. 1:	<u>\$262,109.00</u>
Total Contract amount including all modifications:	\$648,409.00

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

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications are expected on an annual basis throughout the four-year Smart City Challenge grant period. Legislation authorizing the Chief Innovation Officer to execute another planned contract modification with Proteon is projected to be brought before City Council for approval by September 30, 2018.

2. CONTRACT COMPLIANCE

The contract compliance number for Proteon is CC023394, which expires on October 10, 2019.

3. FISCAL IMPACT

Funding in the amount of \$262,109.00 is available in Fund 7768 USDOT Grant - Smart City for this project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of information technology services related to the Smart City Challenge and to adhere to the terms and conditions of that program.

To authorize the City's Chief Innovation Officer to execute a contract modification with Proteon relative to the Smart City Challenge; to authorize the transfer of appropriation of up to \$262,109.00 from within the USDOT Grant - Smart City Fund; to authorize the expenditure of up to \$262,109.00 from the USDOT Grant - Smart City Fund to pay for the contract modification; and to declare an emergency. (\$262,109.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan, Inc. seeking to "create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future"; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City's application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, USDOT awarded the City of Columbus up to \$40 million in federal funds and up to \$10 million in matching funding from Vulcan, Inc., to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, Ordinance 1901-2017 authorizes the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, Ordinance 3026-2017 waived the competitive bidding requirements of Columbus City Code and authorized the Chief Innovation Officer to enter into a professional services contract with Proteon for the provision of information technology services for the Smart City Challenge project; and

WHEREAS, it is necessary to execute a planned contract modification with Proteon to add additional funding for the USDOT Smart City Challenge program management services; and

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with Proteon authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the City's Chief Innovation Officer, on behalf of the Department of Public Service, be and

is hereby authorized to execute a professional services contract modification with Proteon Software Inc., 7023 Fitzgerald Rd. Dublin, Ohio, 43017, for the provision of information technology services.

SECTION 2. That the expenditure of \$262,109.00, or so much thereof as may be necessary, is hereby authorized in Fund 7768 (USDOT Grant - Smart City Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), in Object Class 03 (Professional Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the transfer of appropriation in the amount of \$262,109.00 or so much thereof as may be needed, is hereby authorized within Fund 7768 (USDOT Grant - Smart City Fund), from Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), Object Class 01 (Personal Services) to Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), Object Class 03 (Professional Services) per the accounting codes in the attachment to this ordinance.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1658-2018

Drafting Date: 6/6/2018

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV17-084

APPLICANT: Buckeye Real Estate; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with two apartment buildings in the AR-O, Apartment Office District. The applicant is seeking to develop the High Street frontage of the site with a mixed-use building containing 2,900 square feet of ground level commercial uses and five apartment units above while retaining the two apartment buildings. A Council variance is necessary because the AR-O district only permits certain commercial uses. The site is within the Regional Commercial subarea of the University District Zoning Overlay, the University Impact District, and is subject to review by the University Impact District Review Board (UIDRB). In addition to the use variance to permit commercial uses, the applicant requests variances to minimum number of parking spaces required, landscaping, lot coverage, and perimeter yard. The site is within the planning area of the *University District Plan* (2015), which recommends “Regional Mixed Uses” at this location. The proposed development is designed to integrate well with the surrounding High Street corridor. Staff supports this request as it is consistent with the Plan's land use recommendations and guidelines, and will not add incompatible uses to the corridor.

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.49 Minimum numbers of parking spaces required; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **1444 NORTH HIGH STREET (43201)**, to permit a mixed-use building containing 2,900 square feet of ground level commercial uses and five apartment units on a lot developed with two apartment buildings with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV17-084).

WHEREAS, by application #CV17-084, the owner of the property at **1444 NORTH HIGH STREET (43201)**, is requesting a Variance to permit a mixed-use building containing 2,900 square feet of ground level commercial uses and five apartment units with reduced development standards in the AR-O, Apartment Office District; and

WHEREAS, Sections 3333.04, Permitted uses in AR-O apartment office district, only permits office and other specified commercial uses, while the applicant proposes 2,900 square feet of ground floor retail, office, and/or restaurant commercial uses; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 20 parking spaces for 2,900 square feet of restaurant space and 5 parking spaces for 5 apartment units with 2 bedrooms each, calculated with the formula contained in Section 3325.381, Parking and Circulation, of the University District Zoning Overlay, while the applicant proposes a total of 0 spaces; and

WHEREAS, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of one tree for the five units, while the applicant proposes zero trees; and

WHEREAS, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased maximum lot coverage of 71 percent for the mixed-use building and the existing apartment buildings; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 10 feet, while the applicant proposes a reduced perimeter yard of 0 feet along the north and south property lines for the new building, and 0, 5, and 2 feet for the north, south, and east perimeter yards, respectively, of the existing apartment buildings; and

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

WHEREAS, the University Impact District Review Board recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval because the requested Council variance, is consistent with the *University District Plan's* land use recommendations and guidelines, will not add incompatible uses to the corridor, and is designed to integrate well with the surrounding High Street corridor; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1444 NORTH HIGH STREET (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3333.04, AR-O apartment office district, 3312.49 Minimum numbers of parking spaces required, 3321.07(B), Landscaping, 3333.15(C), Basis of computing area, and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **1444 NORTH HIGH STREET (43201)**, insofar as said sections prohibit retail and restaurant uses within the AR-O district, with a parking space reduction from 25 required spaces to 0 spaces, a reduction in required shade trees from one to zero, an increased maximum lot coverage from 50% to 71% of the lot area for the mixed-use building and the existing apartment buildings; and a reduced perimeter yard from 10 feet to 0 feet along the north and south property lines for the new building, and 0, 5, and 2 feet for the north, south, and east perimeter yards, respectively, of the existing apartment buildings; said property being more particularly described as follows:

1444 NORTH HIGH STREET (43201), being 0.32± acres located on the east side of North High Street, 100± feet south of East Eighth Avenue, and being more particularly described as follows:

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

Being the South one-half of forty (40) feet off of the North side of Lot Number Sixteen (16) in Phil D. Fisher's and Mrs. M.C. Miller's Subdivision of 5 acres, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 69, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-036280

Being the twenty (20) feet off the north side of Lot Number Sixteen (16) of Phil D. Fisher's and Mrs. M.C. Miller's Subdivision of about five (5) acres of land, on the east side of North High Street, Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 69, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-004608

Being Lot Number Seventeen (17) of Philip D. Fisher and Mrs. M.C. Miller's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 69, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-018978

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use building containing 2,900 square feet of ground level retail, office, and/or restaurant uses with apartment units above, or those uses permitted in the underlying AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN**," dated May 1, 2018, all signed by David Perry, Agent for the Applicant, and Donald Plank, attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1665-2018

Drafting Date: 6/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z17-012

APPLICANT: Ronald J. & Ruby L. Passen; c/o Scott Klingensmith, Agent; Klingensmith Construction and Development; 470 Olde Worthington Road; Westerville, OH 43082.

PROPOSED USE: Limited commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 10, 2018.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an automobile sales facility, a monopole telecommunications antenna, and a billboard, and is zoned L-M, Limited Manufacturing District. When Verizon rezoned the site in 2014 (Z14-022) to allow the construction of the monopole telecommunications antenna, commercial use restrictions were inadvertently added to the Limitation Text to permit only the uses that were occurring at that time. The requested CPD, Commercial Planned Development District will add automobile sales back into the list of permitted uses for this property in order for the owners to comply with Zoning Code violations. The site is within the boundaries of the *Northland I Area Plan* (2014), which recommends "Community Mixed Use" development for this location. The development text allows uses permitted in the C-1 and C-2, Commercial districts along with automobile sales and repair. The text also includes provisions for additional landscaping and screening. The CPD Plan depicts structures, setbacks, site access, automobile display areas, parking, and landscaping and screening. Variances for reduced parking setback, to maintain no landscaping within the parking lot, and to permit an existing unimproved surface for automobile display overflow are included in the request. Upon redevelopment of the site, these items would need to comply with those applicable code sections. The requested CPD, Commercial Planned Development District modifies the permitted uses and development standards for an automobile sales facility that needs to be brought into zoning compliance. The proposal includes improved landscaping and screening, and defines the areas where automobile display will be permitted. The request is consistent with the land use recommendations of the *Northland I Area Plan*, and with the development pattern of adjacent properties.

To rezone **3419 EAST DUBLIN-GRANVILLE ROAD (43231)**, being 0.84± acres located on the south side of East Dublin-Granville Road, From: L-M, Limited Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning # Z17-012).

WHEREAS, application # Z17-012 is on file with the Department of Building and Zoning Services requesting rezoning of 0.84± acres from L-M, Limited Manufacturing District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District modifies the permitted uses and development standards for an existing automobile sales facility that needs to be brought into zoning compliance. The proposal includes improved landscaping and screening, and defines the areas where automobile display will be permitted. The request is consistent with the land use recommendations of the *Northland I Area Plan*, and with the development pattern of adjacent properties; and

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3419 EAST DUBLIN-GRANVILLE ROAD (43231), being 0.84± acres located on the south side of East Dublin-Granville Road, 200± feet east of Westerville Road, and being more particularly described as follows:

Parcel "A"

LEGAL DESCRIPTION FOR 0.352 ACRE PROPERTY

Situated in the County of Franklin, State of Ohio and in the Township of Blendon, part of lots 4 and 5 of a Subdivision of the Third Quarter of Township 2, Range 17, United States Military Lands, and being the remainder of the 2 Tracts conveyed to Mary E. Roberts by Certificate of Transfer and recorded in Deed Book 3322, Page 449, Recorder's Office, Franklin County, Ohio and described as follows:

Commencing, at the intersection point in the centerline of Old Dublin Granville Road #161 (old) and the centerline of Westerville Road #3.

Thence, North 88° 47' 58" East, along said Old Dublin Granville Road #161 (old) a distance of 247.95 feet to the Northeasterly corner of land conveyed to Waffle House, Inc. in Volume 3722, Page 432. and being the PRINCIPAL PLACE OF BEGINNING of the herein described parcel;

Thence, North 88° 47' 58" East, continuing along said Old Dublin Granville Road #161 (old) a distance of 70.37 feet to a point.

Thence, South 4° 51' 45" East, along a new line, passing through an iron pin set at 30.05 feet, continuing a total distance of 208.40 feet to an iron pin set on the northerly right of way line of State Route 161.

Thence, North 87° 28' 58" West, along said northerly right of way line of State Route 161 a distance of 79.47 feet to an iron pin found at the Southeasterly corner of said land conveyed to Waffle House, Inc. in Volume 3722, Page 432.

Thence, North 2° 26' 11" West, along the easterly line of said land conveyed to Waffle House, Inc. in Volume 3722, Page 432 passing through an iron pin found at a distance of 172.86 feet and a total distance of 202.86 feet to the PRINCIPAL PLACE OF BEGINNING of the herein described parcel;

Containing 0.352 acres of land, more or less. Subject to all easements, restrictions and rights-of-way of record.

All references are to records of the Recorder's Office, Franklin County, Ohio.

The basis of bearing is North 88° 47' 58" East for southerly line of Old Dublin Grandville Road (161) old, as observed by GPS measurements in April of 2017 utilizing the ODOT VRS RTK Network.

This description is based on a field survey performed in April of 2017.

All iron pins set are 5/8" rebar with a yellow plastic cap stamped "POMEROY & ASSOC."

Parcel "B"

LEGAL DESCRIPTION FOR 0.491 ACRE PROPERTY

Situated in the County of Franklin, State of Ohio and in the Township of Blendon, part of lots 4 and 5 of a Subdivision of the Third Quarter of Township 2, Range 17, United States Military Lands, and being the

remainder of the 2 Tracts conveyed to Mary E. Roberts by Certificate of Transfer and recorded in Deed Book 3322, Page 449, Recorder's Office, Franklin County, Ohio and described as follows:

Commencing, at the intersection point in the centerline of Old Dublin Granville Road #161 (old) and the centerline of Westerville Road #3.

Thence, North 88° 47' 58" East, along said the centerline of Old Dublin Granville Road #161 (old) a distance of 247.95 feet to the Northeasterly corner of land conveyed to Waffle House, Inc. in Volume 3722, Page 432;

Thence, North 88° 47' 58" East, continuing along said Old Dublin Granville Road #161 (old) a distance of 70.37 feet to a point and being the PRINCIPAL PLACE OF BEGINNING of the herein described parcel;

Thence, North 88° 47' 58" East, continuing along said Old Dublin Granville Road #161 (old) a distance of 112.21 feet to the Northwesterly corner of land conveyed to Meadow Tree Holding LTD by Instrument Number 2010004010038658.

Thence, South 0° 59' 33" West, along the Westerly line of land conveyed to said Meadow Tree Holding LTD, passing through an iron pin found at 30.00 feet, continuing a total distance of 214.02 feet to an iron pin found on the northerly right of way line of State Route 161;

Thence, North 87° 28' 58" West, along said northerly right of way line of said State Route 161 a distance of 90.90 feet to an iron pin set;

Thence, North 4° 51' 45" West, along a new line passing through an iron pin set at 178.35 feet and a total distance of 208.40 feet to the PRINCIPAL PLACE OF BEGINNING of the herein described parcel;

Containing 0.491 acres of land, more or less. Subject to all easements, restrictions and rights-of-way of record.

All references are to records of the Recorder's Office, Franklin County, Ohio.

The basis of bearing is North 88° 47' 58" East for southerly line of Old Dublin Grandville Road (161) old, as observed by GPS measurements in April of 2017 utilizing the ODOT VRS RTK Network.

This description is based on a field survey performed in April of 2017.

All iron pins set are 5/8" rebar with a yellow plastic cap stamped "POMEROY & ASSOC.".

To Rezone From: L-M, Limited Manufacturing District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the

approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**PROPOSED LOT SPLIT FOR: RONALD & RUBY PASSEN - SHEETS S-1 and S-2,**” and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” all dated May 2, 2018, and signed by Scott Klingensmith, Agent for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT
0.84± ACRES

Existing District: L-M, Limited Manufacturing District

Proposed District: CPD, Commercial Planned Development District

Property Address: 3419 East Dublin-Granville Road (43231)

Owner/Applicant: Ronald J. & Ruby L. Passen c/o Scott Klingensmith

Date of Text: May 2, 2018

Application No.: Z17-012

I. INTRODUCTION:

The subject site ("Site") consists of 0.84± acres situated on the south side of East Dublin-Granville Road, east of Westerville Road. The site was zoned L-M, Limited Manufacturing District in 1986 (Z86-064) for a plumbing contractor and storage yard, and proposed a 2,400 square foot addition to an existing shop building. Z86-064 also permitted all C-4, Commercial uses (except adult entertainment uses). A site plan was committed to with that L-M District to show the proposed buildings and outside storage areas. The building addition never occurred, and the site was being used as an auto repair facility. Verizon rezoned the Site from L-M to L-M in 2014 (Z14-022) to remove the registered site plan and allow the construction of a monopole telecommunications antenna. Commercial use restrictions were inadvertently added to the Limitation Text as that request carried over only the uses that were occurring in 2014. This CPD request will add automobile sales back into the list of permitted uses in order for the owners to comply with Zoning Code violations. The owners believed that this use was still permitted after the 2014 rezoning, and their tenant began selling autos in 2016. In addition, C-1, Neighborhood Commercial and C-2, Office Commercial uses are proposed, as recommended by the *Northland Area Plan*, and the development as approved by Z14-022 is being carried over with this request as reflected on the attached CPD Plan.

The Site is surrounded on the west by a restaurant; on the north across East Dublin-Granville Road by auto sales and a tree service contractor; on the east by an office; and on the south by State Route 161. The Site lies within a significantly mixed-use neighborhood.

II. PERMITTED USES:

Only the following uses shall be permitted: Automobile maintenance and repair (not including auto body repair), Automobile sales (new and used), and commercial uses as permitted by Columbus City Zoning Code Sections 3351.03 and 3353.03.

III. DEVELOPMENT STANDARDS: The applicable development standards shall be those contained within Chapters 3312, 3321, and 3356 of the Columbus City Zoning Code except as indicated below.

A. Density, Height, Lot and/or Setback Commitments.

The building setback from East Dublin-Granville Road shall be 25 feet. The parking setback from East Dublin-Granville Road shall be 0 feet to reflect existing conditions. Upon redevelopment of the site, applicable setbacks shall be required.

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

1. The Applicant shall maintain one full-service access point along East Dublin-Granville Road, unless otherwise approved by the Department of Public Service.

2. One bicycle rack shall be installed on the site in the general location depicted on Sheet S-2. Final location to be approved by the Department of Public Service during site compliance review.

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

1. The automobile display setback on the western side of the site (Sheet S-1) shall be maintained with grass and planted with four new deciduous trees having a 2 ½ inch caliper, and a hedge that meets the installation requirements for headlight screening. The landscaping in the planters along the frontage of the building on the eastern side of the site (Sheet S-2) shall be maintained.

2. Upon redevelopment of the site, applicable parking lot landscaping and screening shall be required.

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

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

The existing dumpster shall be screened with a 6 foot high enclosure that meets the requirements of Section 3321.01.

F. Graphics and Signage Commitments.

All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the C-4, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. MISCELLANEOUS:

1. Variances being requested for existing conditions are as follows:

(a) 3312.27(4): to allow the existing reduced parking and automobile display setbacks for the current development.

(b) 3312.21: to maintain no headlight screening along the frontage (only required along ADA space; not

applicable for auto display) and to not provide interior landscaping.

(c) 3312.43: to maintain gravel surface on Parcel A (Sheet S-1) for overflow automobile sales display.

2. For the current development, the site shall be developed in general conformance with the CPD Plan (Sheets S-1 and S-2). The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or a designee upon submission of the appropriate data regarding the proposed adjustment. Future development of the site is subject to compliance with applicable zoning code requirements as they apply to parking, screening, landscaping, and setbacks.

3. CPD REQUIREMENTS

A. NATURAL ENVIRONMENT:

The site has already been developed with a 2,880 square foot commercial building, a 600 square foot shed, a monopole telecommunications antenna, and a billboard. Existing paving is within the required setback, and is nonconforming.

B. EXISTING LAND USE:

Currently, the land uses are an automobile sales facility, a monopole telecommunications antenna, and a billboard.

C. TRANSPORTATION AND CIRCULATION:

The access is as depicted on the CPD Plan.

D. VISUAL FORM OF ENVIRONMENT:

Owners/Applicant intend to continue using the existing building for the proposed commercial uses. Owners/Applicant may also demolish the existing structures and redevelop the site with new commercial structure(s) in compliance with applicable landscaping, screening, and setback requirements.

E. VIEW AND VISIBILITY:

The landscaped setback along the western half of the site shall be maintained. The existing development on the site is consistent with the development pattern in the area.

F. PROPOSED DEVELOPMENT:

The proposed permitted commercial uses are consistent with the land use recommendations of the *Northland Area Plan*.

G. BEHAVIOR PATTERNS:

The permitted commercial uses will not generate any more vehicular and pedestrian traffic than that generated by the current L-M district or the adjacent developments.

H. EMISSIONS:

The site is surrounded on the west by a restaurant; on the north across East Dublin-Granville Road by auto sales and a tree service contractor; on the east by an office; and on the south by State Route 161. The site lies within a significantly mixed-use neighborhood. Emissions and odors will be comparable to that already experienced by motor vehicles traveling along the public thoroughfares bordering the subject property. Outside noise from this

traffic will continue regardless of the commercial permitted uses proposed in this planned development text.

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

Legislation Number: 1666-2018

Drafting Date: 6/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Ordinance number 1300-2017, approved by City Council on June 5, 2017, authorized the Board of Health to enter into a contract with Equitas Health, in the amount of \$50,000.00 for a period through March 31, 2018, to continue a partnership with Columbus Public Health for a harm reduction program, called Safe Point.

Ordinance 0680-2018 modified this ordinance to increase and extend the original contract in the amount of \$12,500.00 and through June 30, 2018. Part of this effort includes making Naloxone readily available to heroin and opiate users in order to save lives.

This ordinance is needed to do a modification by increasing, extending, and revising the Scope of Services of the contract in the amount of \$125,000.00 for a total contract amount not to exceed \$187,500.00, for a time period ending December 31, 2018 with Equitas Health. This modification is needed to continue a harm reduction program to provide Naloxone to opiate users.

Harm reduction services provided by Equitas Health allow clients who are at high-risk of accidental overdose death to access the lifesaving drug, Naloxone. During 2017 Safe Point provided services to 3,139 individual clients. 1,315 lives were known to have been saved from Naloxone that was acquired at the Safe Point program. Clients who participate in the Safe Point program are provided access to many types of care that address, both their active substance use disorder as well as other social determinants of health. Throughout 2017, Safe Point provided 1,518 referrals for Alcohol and Drug Treatment, 1,029 linkages to medical care, and 472 referrals for behavioral or mental healthcare services.

Emergency action is requested for this contract modification in order to ensure Columbus has a harm reduction program to continue to save lives.

FISCAL IMPACT: The funds needed to modify this contract with Equitas Health are budgeted within the Health Department Special Revenue Fund and the Health Department Grants Fund;

To authorize the Board of Health to modify, by increasing, extending, and revising the Scope of Services of an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through December 31, 2018; to authorize the expenditure from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, it is necessary to modify, by increasing, extending, and revising the Scope of Services of contract PO090908 with Equitas Health through December 31, 2018; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify, by increasing, extending, and revising the Scope of Services of the contract with Equitas Health, PO090908, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify, by increasing contract PO090908 with Equitas Health by \$125,000.00, extending it through December 2018, and revising the Scope of Services, for a total contract amount not to exceed \$187,500.00.

SECTION 2. That to pay the cost of said contract modification; the expenditure of \$125,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, and the Health Department Grants Fund, Fund No. 2251, Department of Health, Department No. 50, Division No. 5001 per the accounting codes attached to this ordinance.

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

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

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

Legislation Number: 1668-2018

Drafting Date: 6/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Infrastructure Management, is responsible for treating Columbus roadways for ice and snow. The Department participated in a program with Swenson Products, wherein four Schmidt Stratos B70 spreaders were lent to the City without cost for demonstration purposes. At the end of the demonstration period, rather than ship the units back to Swenson, the Department of Public Service, Division of Infrastructure Management was given the option to purchase the same four Schmidt Stratos B70 spreaders at the discounted price of \$25,000 per unit rather than the initial price of \$33,000 per unit. This is a savings of over \$8,000 per unit, and an overall savings of \$32,000. This ordinance authorizes a bidding waiver to allow the division to procure the spreaders.

2. CONTRACT COMPLIANCE INFORMATION

Swenson Products' contract compliance number is C025908 and expires 06/06/2020.

3. FISCAL IMPACT

Funds are available for this expenditure from the Street and Highway Bonds Fund, Fund 7704. A bid waiver is requested due to the special circumstances of the demonstration units being offered at a savings to the Department of Service.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so as to ensure that the division procures the units for a discounted price prior to the beginning of the 2018-2019 snow season.

To authorize the Director of Finance and Management to enter into a contract with Swenson Products for the purchase of four Schmidt Stratos B70 spreader units to be used for snow and ice control; to authorize the expenditure of \$100,000.00 from the Street and Highways Bonds Fund for the purchase of the four Schmidt Stratos B70 spreaders; to waive the formal competitive bidding requirements of Columbus City Code; and declare an emergency. (\$100,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for snow and ice removal along the City's roadway system; and

WHEREAS, the Division of Infrastructure Management desires to purchase four Schmidt Stratos B70 spreader units to assist with snow and ice removal; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 in order to procure the demonstration units since they are being offered at a savings to the Department of Service; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the purchase of said units so they can arrive in time to be used this winter, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contract with Swenson Products to purchase four Schmidt Stratos B70 spreaders units on behalf of the Department of Public Service.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council has determined that it is in the best interest of the City to waive the competitive bidding requirements of City Code Chapter 329.

SECTION 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1675-2018

Drafting Date: 6/7/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with EMH&T (Evans, Mechwart, Hambleton & Tilton) to add funds for the Roadway Improvements - Design Manual project.

Ordinance 2906-2016 authorized the Director of Public Service to enter into a professional services contract with EMH&T (Evans, Mechwart, Hambleton & Tilton) for the Roadway Improvements - Design Manual project. This manual will organize existing City of Columbus Department of Public Service design standards, policies, recommended practices and standard drawings into one comprehensive formal document. The manual will give the Department of Public Service design and review personnel a reference document to ensure that a clear, complete, and concise study or set of plans are developed. The manual will provide a centralized source for consultants to utilize for plan and study preparation and development. In addition, the document will provide the Department of Public Service personnel a reference document which will assure design consistency with consultant designs. The end result of this project will be a logically sound, clear, and organized design manual in electronic format.

Ordinance 2906-2016 encumbered \$250,000 for the project. During negotiations with the consultant it was decided the project should be completed in two phases, so the contract was implemented for \$149,687.47 to do phase 1. This ordinance is for a planned contract modification to authorize the Director of Public Service to increase the contract in the amount of up to \$175,312.53 to implement phase 2 and complete the project.

The original contract amount: \$149,687.47 (PO041131, Ord. 2906-2016)

The total of Modification No. 1: \$175,312.53 (This Ordinance)

The contract amount including all modifications: \$325,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T (Evans, Mechwart, Hambleton & Tilton).

2. CONTRACT COMPLIANCE

The contract compliance number for EMH&T (Evans, Mechwart, Hambleton & Tilton) is CC004214 and expires 01/19/20.

3. FISCAL IMPACT

Funding in the amount of \$42,126.75 is available within the Streets and Highways Bond Fund (Fund 7704) and \$32,873.25 is available within the Gov'l Build America Bonds Fund (Fund 7746) within the Department of Public Service. ACPO001058, with remaining funds of \$100,312.53 from Ordinance 2906-2016, will also be utilized to fund this modification. An amendment to the 2018 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To amend the 2018 Capital Improvements Budget; to authorize the transfer of funds between projects within the Build America Bonds Fund and projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Evans, Mechwart, Hambleton & Tilton in connection with the Roadway Improvements - Design Manual project; to authorize the expenditure of up to \$75,000.00 from the Streets and Highways Bond Fund and the Build America Bonds Fund for this project; and to declare an emergency. (\$75,000.00)

WHEREAS, contract no. PO041131 with EMH&T (Evans, Mechwart, Hambleton & Tilton), in the amount of \$250,000.00, was authorized by ordinance no. 2906-2016; and

WHEREAS, it has become necessary to perform a planned modification to the contract in an amount up to \$175,000.00 and provide additional funds for phase 2 of the Roadway Improvements - Design Manual project; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and transfer cash to provide funding for project expenditures; 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 contract modification with EMH&T (Evans, Mechwart, Hambleton & Tilton) to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be amended to establish sufficient authority for this project:

<u>Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended</u>						
7746 / P530282-100076 / Resurfacing - Far North (Voted Carryover) / \$32,874.00 / (\$32,874.00) / \$0.00						
7704 / P530282-100072 / Resurfacing - Preventative Surface Treatments-Crack Seal (Voted Carryover) / \$54,964.00 / (\$42,126.00) / \$12,838.00						
7746 / P530161-100150 / Roadway Improvements - Design Manual (Voted Carryover) / \$0.00 / \$32,874.00 / \$32,874.00						
7704 / P530161-100150 / Roadway Improvements - Design Manual (Voted Carryover) / \$0.00 / \$42,126.00 / \$42,126.00						

SECTION 2. That the transfer of \$32,873.25, or so much thereof as may be needed, is hereby authorized within Fund 7746 (Gov'l Build America Bonds (B.A.B.s) Fund), from Dept-Div 5912 (Design and Construction), Project P530282-100076 (Resurfacing - Far North), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100050 (Roadway Improvements - Design Manual), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$42,126.75, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530282-100072 (Resurfacing - Preventative Surface Treatments-Crack Seal), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100050 (Roadway Improvements - Design Manual), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to enter into a contract modification with EMH&T (Evans, Mechwart, Hambleton & Tilton) at 5500 New Albany Road, Columbus, Ohio, 43054, for the Roadway Improvements - Design Manual t project in the amount of \$75,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 5. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100150 (Roadway Improvements - Design Manual), object class 06 (Capital Outlay), and in Fund 7746 (Gov'l Build America Bonds (B.A.B.s) Fund), Dept-Div 5912 (Design and Construction), Project P530161-100150 (Roadway Improvements - Design Manual project), object class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of up to \$100,312.53 from ACPO001058 is authorized for this contract modification.

SECTION 7. That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 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 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: 1685-2018

Drafting Date: 6/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept an

addendum to the electronic monitoring (EM) grant from the State of Ohio, Department of Rehabilitation and Correction. The original grant was in the amount of \$353,928 (accepted via legislation 2282-2017); the addendum is \$88,482 for a new grant total of \$442,410. To appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund the salaries and fringe benefits of two probation officers who will perform specialized supervision of individuals placed on electronic monitoring; and the salary and fringe benefits of one training and development staff person.

FISCAL IMPACT

\$88,482.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept an addendum to the grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$88,482.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$88,482.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to receive support for its enhanced probationary services for offenders with electronic monitoring; and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$88,482 are available to provide for salaries and benefits of three probation staff program; and

WHEREAS, in the usual daily operation of the City in that it is necessary to approve the acceptance of this grant so that the grant funds can be used; now, therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept an addendum to the grant in the amount of \$88,482 from the State of Ohio, Department of Rehabilitation and Correction.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twenty four months ending June 30, 2019, the sum of \$88,482 is appropriated to the Franklin County Municipal Court.

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

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

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

Legislation Number: 1689-2018

Drafting Date: 6/8/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Parker Motors and Chelsea PTO Parts with Excenture Business Solutions. The Division of Fleet Management is the primary user for Parker Motors and Chelsea PTO Parts. Parker Motors and Chelsea PTO Parts are used to repair City vehicles. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 7, 2018. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ009118). One bid was received.

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

Excenture Business Solutions, CC# 011470 expires 10/31/2020, Items 1-7, \$1.00

Total Estimated Annual Expenditure: \$45,000.00, Division of 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.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978. 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 Parker Motors and Chelsea PTO Parts with Excenture Business Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

WHEREAS, the Parker Motors and Chelsea PTO Parts UTC will provide for the purchase of Parker Motors and Chelsea PTO Parts used to repair City vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 7, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Division of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase

Parker Motors and Chelsea PTO Parts; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Parker Motors and Chelsea PTO Parts in accordance with Request for Quotation RFQ009118 for a term of approximately two (2) years, expiring October 31, 2020, with the option to renew for one (1) additional year, as follows:

Excenture Business Solutions, Items 1-7, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1693-2018

Drafting Date: 6/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is needed to accept and appropriate a total of \$413,589.00 in grant money to fund the Get Vaccinated Ohio (GVO) grant program, for the period July 1, 2018 through June 30, 2019.

The GVO program will enable Columbus Public Health to ensure that critical elements of vaccine provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

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.

FISCAL IMPACT: The Get Vaccinated Ohio Program is funded by a grant from the Ohio Department of Health.

To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$413,589.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$413,589.00)

WHEREAS, \$413,589.00 in grant funds have been made available through the Ohio Department of Health for the Get Vaccinated Ohio Grant Program for the period of July 1, 2018 through June 30, 2019; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Get Vaccinated Ohio 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 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 to ensure the immediate delivery of immunization services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$413,589.00 from the Ohio Department of Health for the Get Vaccinated Ohio grant program for the period July 1, 2018 through June 30, 2019.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending June 30, 2019, the sum of \$413,589.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Amount</u>
01 61100	HE004	G501844	500110	HE19		\$ 332,478.00
03 63000	HE004	G501844	500110	HE19		\$ 81,111.00

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

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

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

SECTION 6. That all related fee revenue income is hereby deemed appropriated.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1694-2018

Drafting Date: 6/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has a need to contract for Immunization Deliverable services from Franklin County Public Health. This contract will provide immunization deliverable services as part of the Get Vaccinated Ohio Grant Program, for the period of July 1, 2018 through June 30, 2019. The Get Vaccinated Ohio (GVO) is funded through the Ohio Department of Health (ODH) and allows Columbus Public Health to partner with Franklin County Public Health (FCPH) for the 2018-2019 GVO grant period. CPH is the SUBGRANTEE and FCPH is the CONTRACTOR. The Contractor will assist CPH in fulfilling the deliverables in the 2018- 2019 GVO grant to achieve and maintain 90% vaccination coverage levels for universally recommended childhood vaccines. Contracting with FCPH allows CPH the ability to carry out immunizations service delivery throughout Franklin County in areas other than the City of Columbus jurisdiction. Services to be provided include targeted immunization services to address immunization coverage disparities; conduct immunization provider education and assessments for practices throughout Franklin County in order to promote immunization best practices; conduct School Immunization Assurance; recruit, enroll, and educate providers on the State Immunization Registry (ImpactSIIS); and carry out Perinatal hepatitis B Case Identification and Follow-up.

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.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 1693-2018.

To authorize and direct the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$81,111.00 from the Health Department Grants Fund; and to declare an emergency (\$81,111.00).

WHEREAS, the Board of Health has a need for Franklin County Public Health to provide immunization deliverable services as part of the Get Vaccinated Ohio (GVO) grant program for the period of July 1, 2018 through June 30, 2019; and

WHEREAS, Franklin County Public Health has the expertise to provide immunization deliverable services; 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 the Board of Health in that it is immediately necessary to authorize the Board of Health to enter into this contract for the public health, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Franklin County Public Health to provide immunization deliverable services for the period of July 1, 2018 through June 30, 2019, in an amount not to exceed \$81,111.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$81,111.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE19, Project G501844.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1700-2018

Drafting Date: 6/11/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance & Management Director to issue a purchase order for the Division of Police in the amount of \$230,000.00 with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, modem services, and equipment. The Division of Police is in need of wireless data communication services and devices from an existing State of Ohio Term Contract with Cellco Partnership dba Verizon Wireless. The Division of Police has a need to purchase wireless communication devices and services for use in Patrol Cruisers' response, data collection, and transmission. The Division also needs increased cellular connection for response vehicles in some parts of the City in order to minimize any potential data disruptions for the computer aided dispatch system's mobile computers. This purchase by the City of Columbus from a State of Ohio contract is authorized by Ordinance 582-87 that allows for cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. There is an immediate need to issue funding for this contract for the purpose of providing wireless communication services and devices.

Bid Information: A State of Ohio Term Contract exists for this purchase.

Contract Compliance: Cellco Partnership dba Verizon Wireless Compliance No. CC001698 expires 1/10/2020.

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate funding needed for the continuation of wireless communication services and devices.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$230,000.00 from the General Fund for the current wireless communication service contract. A total of \$100,000 has already been encumbered and/or spent from this year's appropriation. The Division of Police budgeted \$405,400.00 in the 2018 General Fund operating budget for this purpose. In 2017, the Division spent or encumbered \$345,000.00. In 2016, the Division spent or encumbered \$350,000.00. In 2015, the Division spent or encumbered \$315,000.00.

To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication and cellular services and devices for the Division of Police from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$230,000.00 from the General Fund; and to declare an emergency. (\$230,000.00)

WHEREAS, the Division of Police needs to purchase wireless data communications, cellular services, and devices; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio Department of Administrative Services Purchasing Office exists for these purchases; and

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for said services and devices, 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of wireless data communication, cellular services, and devices for the Division of Police in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Verizon Wireless, the purchase from which is authorized by Ord. 582-87.

SECTION 2. That the expenditure of \$230,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance:

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

SECTION 4. That 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: 1702-2018

Drafting Date: 6/11/2018

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: On June 3, 2013 Council passed Ordinance 1208-2013 to allow the Director of the Department of Development to enter into a sole source contract with STR LLC to provide a comprehensive database for the Land Redevelopment Office and to pay the annual user subscription service fee for the first year. The software has enabled the Columbus Land Bank Program to better monitor its growing inventory, track tax foreclosures, merge various datasets into one system, and upgrade how properties are marketed on the City's website. At this time the Land Bank Program needs to pay the annual user subscription service fee, up to \$31,000, for the coming year 2018-19. This legislation authorizes the Director of Development to enter into a contract for the coming year 2018-19, up to \$31,000, to pay the annual user subscription service fee and also allows future renewals of the contract as long the software is in use. Each future, annual renewal will be for one year.

EMERGENCY ACTION: Emergency action is requested so that the operations of the Columbus Land Bank Program can continue without interruption.

FISCAL IMPACT: Funds for this expenditure are available in the Land Management Fund.

To authorize the Director of the Department of Development to renew the annual user subscription service contract with STR, LLC for the 2018-19 term for software services provided for the Land Redevelopment Office's comprehensive database; to authorize the expenditure of up to \$31,000.00 from the Land Management Fund; and to declare an emergency. (\$31,000.00)

WHEREAS, on June 3, 2013, Council passed Ordinance 1208-2013 to allow the Director of the Department of Development to enter into a sole source contract with a software services provider STR LLC, to provide a comprehensive database for the Land Redevelopment Office and to pay the annual user subscription service fee for the first year; and

WHEREAS, the software has enabled the Columbus Land Bank Program to better monitor its growing inventory, track tax foreclosures, merge various datasets into one system, and upgrade how properties are marketed on the City's website; and

WHEREAS, this legislation authorizes the renewal of the annual user subscription service fee for software services provided for the Land Redevelopment Office's comprehensive database for the coming year 2018-19 and also allows future renewals of the contract as long the software is in use. Each future, annual renewal will be for one year; and

WHEREAS, the data base is a proprietary product of STR, LLC; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to renew, and pay for, the annual user subscription service fee and expend up to \$31,000 for this purpose; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to renew this contract annually so long as the Land Redevelopment Office uses the software; and

WHEREAS, funds are available and appropriated in the Land Management Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to appropriate and expend said funds so that the operations of the Columbus Land Bank Program can continue without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to renew the contract with STR, LLC and to pay the annual user subscription service fee for software services provided for the Land Redevelopment Office's comprehensive database for the 2018-19 year and to authorize future renewals of the contract annually so long as the Land Redevelopment Office uses said software.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$31,000 or so much thereof as may be needed, is hereby authorized in Fund 2206 Land Management Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1704-2018

Drafting Date: 6/11/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z17-051

APPLICANT: Certified Oil Company; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Fuel sales with convenience retail.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 8, 2018.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This site is undeveloped and zoned in the L-C-4, Limited Commercial District. The applicant is requesting the CPD, Commercial Planned Development District to permit fuel sales with convenience retail. The development text provides commitments to a site plan and development standards addressing setback requirements, traffic access, buffering, building elevations, outdoor display areas, and graphics provisions. The site is within the boundaries of the *Far North Area Plan* (2014), which recommends "Regional Mixed Use" land uses for this location. Staff supports this request noting that the proposal is consistent with the land use recommendations of the area plan and the development pattern of the area.

To rezone **2161 IKEA WAY (43240)**, being 1.69± acres located on the south side of Ikea Way, 1,045± feet east of Orion Place, **From:** L-C-4, Limited Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning # Z17-051).

WHEREAS, application # Z17-051 is on file with the Department of Building and Zoning Services requesting rezoning of 1.69± acres from L-C-4, Limited Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow fuel sales with convenience retail that is consistent with the land use recommendations of the *Far North Area Plan* and the zoning and development pattern of the area; 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:

2161 IKEA WAY (43240), being 1.69± acres located on the south side of Ikea Way, 1,045± feet east of Orion Place, and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lot 17, Quarter Township 4, Township 3, Range 18, United States Military Lands, being 1.691 acres out of Farm Lot 17, being 1.691 acres out of a 90.848 acre tract of land described in a deed to Polaris 91, LLC of record in Official Record Volume 1094, Page 959, and being more particularly described as follows:

COMMENCING for reference at a Monument Box found at the intersection of the centerline of Orion Place and the centerline of Ikea Way (Ordinance Number 0548-2016) formerly Gemini Parkway Extension of record in Official Record Volume 1328, Page 908;

Thence South 87°04'54" East, a distance of 355.57 feet with the centerline of said Ikea Way, to a Monument Box found;

Thence North 83°14'47" East, a distance of 675.94 feet crossing said Ikea Way, to a Monument Box found;

Thence South 27°18'17" East, a distance of 104.38 feet crossing said Ikea Way, to a ¼" iron pin found with an aluminum Kokosing cap on the south right-of-way line of said Ikea Way, being on the south line of an 8.685 acre tract of land described in a deed to the City of Columbus, Ohio of record in Official Record Volume 1388, Page 2689, and being the TRUE POINT OF BEGINNING of the tract to be described;

Thence with the south right-of-way line of said Ikea Way and with the south line of said 8.685 acre tract, the following two (2) courses and distances:

1. North 33°31'04" East, a distance of 74.30 feet, to a ¼" iron pin found with an aluminum Kokosing cap;
2. With the arc of a curve to the right having a radius of 1590.52 feet, a central angle of 6°08'18", a chord bearing of North 83°14'48" East, a chord distance of 170.32 feet, and an arc length of 170.40 feet, to an iron pin set;

Thence South 11°28'57" East, a distance of 349.13 feet crossing said 90.848 acre tract, to an iron pin set on the north line of a 4.551 acre tract of land described in a deed to Polaris GG, LLC of record in Official Record Volume 829, Page 1356;

Thence North 86°44'26" West, a distance of 129.65 feet with the north line of said 4.551 acre tract, to a ⅝" iron pin found with a Floyd Browne cap at the northwest corner of said 4.551 acre tract;

Thence crossing said 90.848 acre tract, with the following two (2) courses and distances:

1. South 79°23'52" West, a distance of 101.15 feet, to an iron pin set;
2. North 10°36'08" West, a distance of 276.12 feet, to the TRUE POINT OF BEGINNING, containing 1.691 acres of land, more or less, there being 1.691 acres out of Parcel Number 318-442-02-025-001.

Basis of Bearing: Bearings are based on data acquired by GPS observations as per NAD 83 (1986) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Monumentation.

All iron pins set are ⅝" solid iron pins 30" in length with a yellow plastic cap stamped "CT Consultants".

The above description is based on and referenced to an exhibit prepared by CT Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

To Rezone From: L-C-4, Commercial District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**SITE PLAN - SHEET NO. 1,**” “**LANDSCAPE PLAN SHEET NO. 2,**” “**BUILDING ELEVATIONS - SHEET NO. 3,**” and “**CANOPY ELEVATIONS - SHEET NO. 4,**” and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” all dated June 4, 2018, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

EXISTING ZONING: L-C-4, Limited Commercial District

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 2161 Ikea Way, Columbus, Columbus, Ohio 43240

ACREAGE: 1.691 +/- acres

PID: 318-442-02-025-009

OWNER: Polaris CG, LLC c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, Ohio 43215.

APPLICANT: Certified Oil Company c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, Ohio 43215.

DATE OF TEXT: June 4, 2018

APPLICATION: Z17-051

1. INTRODUCTION

The property subject to this rezoning is located at 2161 Ikea Way (the “Property”). The Property is 1.691 +/- acres located on the south side of Ikea Way approximately 1,045 +/- feet east of Orion Place, and is zoned L-C-4, Limited Commercial (Z91-018C). Applicant proposes to rezone the Property to the CPD, Commercial Planned Development District to permit a convenience store with retail fuel sales. The plans titled “Site Plan - Sheet No. 1”, “Landscape Plan - Sheet No. 2”, “Building Elevations - Sheet No. 3”, and “Canopy Elevations - Sheet No. 4”, hereafter Site Plan, Landscaping Plan, Building Elevations and Canopy Elevations, respectively, all dated June 4, 2018, as referenced in Section 2.G., depict the proposed development of a convenience store with retail sale of fuel, and outside display area(s).

2. PERMITTED USES

Uses permitted per Columbus City Code Section 3356.03, C-4 Permitted Uses and a convenience store with retail sale of fuel and outside display area(s).

3. DEVELOPMENT STANDARDS

Unless otherwise indicated herein or on the Site Plan, Landscaping Plan, Building Elevations and/or Canopy Elevations, the applicable development standards of Chapter 3356, C-4, Regional Scale Commercial District of the Columbus City Codes shall apply.

A. Density, Height, Lot and/or Setback Commitments. The site development, height and setback commitments for a convenience store with retail sale of fuel and outside display area(s) are depicted on the registered plans.

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

1. Unless otherwise approved by the Division of Traffic Management, the following shall be required: Access to Ikea Way shall be by a right-in/right-out curbcut located approximately straddling the east P/L of the Property and the west property line of the adjacent property to the east. An eastbound right turn lane shall be provided at the Ikea Way access point. Right-in/right-out and full turning movement curbcuts, as depicted on the Site Plan, shall be permitted for access to Road A (unnamed at this time), on the west side of the Property.

2. Dedication of additional Ikea Way right of way to the City of Columbus to provide a right deceleration lane and shared use path shall be conveyed in conjunction with the final Site Compliance Plan.

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

For development of a convenience store with retail sale of fuel, landscaping shall be provided, as depicted on the Landscape Plan.

D. Building Design and/or Exterior Treatment Commitments.

The exterior elevations of the convenience store building and the fuel canopy are depicted on the Building Elevations and Canopy Elevations.

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

1. The outside display and sale of propane tanks, ice and/or firewood shall be permitted. These products shall only be displayed on the sidewalk directly abutting the convenience store building and shall be placed to maintain a minimum four (4) foot wide clear walkway for pedestrians at all times.

2. One (1) outside merchandise display rack shall be permitted on each fuel pump island for the sale of oil and other automotive fluids and related supplies, subject to no display rack being taller than four (4) feet and being completely located on the pump island(s).

F. Graphics and Signage Commitments.

The applicable graphics standards shall be those standards contained in Article 15 of the Columbus City Code as they apply to the C-4, Commercial District. Any ground sign shall be monument-style. Any variance to the applicable requirements of the C-4, Commercial District, shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The Property shall be developed in accordance with the plans titled "Site Plan - Sheet No. 1", "Landscape Plan - Sheet No. 2", "Building Elevations - Sheet No. 3", and "Canopy Elevations - Sheet No. 4", dated June 4, 2018 and signed by David B. Perry, Agent, and Donald Plank, Attorney, if the site is developed with a convenience store with retail fuel sale and outside display areas. The referenced plans shall not be applicable to

the Property if it is developed for a use other than a convenience store with retail fuel sale. The referenced plans may be slightly adjusted to reflect engineering, topographical, architectural or other data developed at the time of development and when engineering and architectural plans are completed. Any slight adjustment to the Site Plan, Landscape Plan, and/or Elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

H. Other CPD Requirements.

1. Natural Environment: The Property is located on the south side of Ikea Way, 1,045' +/- east of Orion Place.

2. Existing Land Use: The Property is undeveloped, but is part of a large commercially zoned area.

3. Circulation: The site is at the southeast corner of Ikea Way and Road A (future). The Property will have vehicular access on both Ikea Way and Road A, as shown on the Site Plan.

4. Visual Form of the Environment: Property in all directions is zoned for commercial uses. Property to the north and south is developed with large commercial uses (Ikea and LA Fitness, respectively), as well as undeveloped commercially zoned land. A new public street to connect Ikea Way with Polaris Parkway is planned abutting the west side of the Property. Undeveloped commercially zoned land is located to the north, east and west.

5. Visibility: The Property is visible from Ikea Way and will be from future Road A.

6. Proposed Development: The proposed development is a retail convenience store with retail sale of fuel and accessory outside display, as depicted on the Site Plan.

7. Behavior Patterns: The proposed use is appropriate for the location on an arterial street in a regional commercial area.

8. Emissions: No adverse effect from emissions shall result from the proposed development.

I. Modification of Code Standards.

N/A

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

Legislation Number: 1706-2018

Drafting Date: 6/11/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction for the Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue project and to provide payment for construction, construction administration and inspection services.

This contract includes removing and replacing the existing traffic signal at the intersection of Westerville Road at Thornapple Drive and Wallingford Avenue. Improvements also include traffic control, guardrail, curb ramps, pavement removal, and pavement replacement for utility crossings.

The estimated Notice to Proceed date is July 31, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on June 7, 2018, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$310,622.91	Columbus, OH	Majority
U.S. Utility Contractor	\$312,913.73	Columbus, OH	FBE
Asplundh Construction, LLC	\$333,053.34	Columbus, OH	Majority
Jess Howard Electric Company	\$407,399.61	Blacklick, OH	Majority
M P Dory Co	\$412,378.89	Columbus, OH	Majority

Award is to be made to Complete General Construction as the lowest responsive and responsible and best bidder for their bid of \$310,622.91. The amount of construction administration and inspection services will be \$46,593.44. The total legislated amount is \$357,216.35.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction is CC006056 and expires 8/31/19.

3. PRE-QUALIFICATION STATUS

Complete General Construction and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

This is a budgeted expense. Funds in the amount of \$357,216.35 are available within Fund 7704, the Streets & Highways Bond Fund. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2018 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue project; to authorize the expenditure of up to \$357,216.35 from the Streets & Highways Bond Fund for the project; and to declare an emergency. (\$357,216.35)

WHEREAS, the Department of Public Service is engaged in the Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue project; and

WHEREAS, the work for this project consists of removing and replacing the existing traffic signal at the intersection of Westerville Road at Thornapple Drive and Wallingford Avenue. Improvements also include

traffic control, guardrail, curb ramps, pavement removal, pavement replacement for utility crossings, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction will be awarded the contract for the Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General Construction to ensure the safety of the travelling public, 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$414,507.00 / (\$357,217.00) / \$57,290.00

7704 / P540007-100056 / Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue (Voted Carryover) / \$0.00 / \$357,217.00 / \$357,217.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction, 1221 E. 5th Avenue, Columbus, Ohio 43219, for the Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue project in the amount of up to \$310,622.91 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$46,593.44.

SECTION 3. That the expenditure of \$357,216.35, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund), Dept-Div 5913 (Division of Traffic Management), Project P540007-100056 (Signal Installation - Westerville Road at Thornapple Dr./Wallingford Avenue), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1710-2018

Drafting Date: 6/11/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders with Thomas Scientific, Inc.; and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Lab Supplies for use by City agencies and,

WHEREAS, Thomas Scientific, Inc. has changed their company name to Thomas Scientific, LLC due their business structure being changed to a limited liability company, and in addition to notifying the City, Thomas Scientific, LLC has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Thomas Scientific, Inc., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Thomas Scientific, Inc. 223336902 to Thomas Scientific, LLC 611853692.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 1717-2018

Drafting Date: 6/12/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Johnson Controls Fire Protection LP for maintenance and support of the Neighborhood Safety Camera program.

As part of a comprehensive approach to preventing and fighting crime in Columbus neighborhoods, the City of Columbus entered into contract with Johnson Controls Fire Protection LP, formerly known as Simplexgrinnell LP in 2011 to design and install safety cameras in five original neighborhoods. The program has since been expanded to include a total of 300 cameras in 100 locations in Columbus neighborhoods that includes the Hilltop, Livingston Avenue, Mt. Vernon, Weinland Park, Linden, and most recently Franklinton, the Far East, and Far North areas of Columbus. All warranties on all the cameras installed prior to this year have expired and this legislation is seeking authorization to enter into contract with Johnson Controls Fire Protection LP to perform full-service preventative maintenance and repairs on approximately 300 cameras as well as any new systems that may be installed during the life of this contract.

Contract Compliance: Contract Compliance No. is 58-2608861, with an expiration date of 8/17/18.

Emergency Designation: Emergency legislation is requested to ensure that the Neighborhood Safety Cameras continue to operate properly and without interruption.

Fiscal Impact: This legislation authorizes the expenditure of \$160,000.00 from the Division of Support Services' General Fund operating budget for maintenance and support of the Neighborhood Safety Cameras. Expenditures on maintenance and support for the Neighborhood Safety Cameras totaled \$165,000.00 in 2016 and \$160,000.00 in 2017.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Johnson Controls Fire Protection, LP for maintenance services for the Neighborhood Safety Cameras; to authorize the expenditure of \$160,000.00 from the General Fund; and to declare an emergency. (\$160,000.00)

WHEREAS, there is a need for the Director of Public Safety to enter into contract with Johnson Controls Fire Protection LP on behalf of the Division of Support Services for maintenance of the Neighborhood Safety Camera program; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Safety Director to to enter into contract with Johnson Controls Fire Protection LP for maintenance and service of the neighborhood safety cameras to ensure continued operation, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract for service maintenance with Johnson Controls Fire Protection, LP to support the Neighborhood Safety Cameras for the period of August 1, 2018 through July 31, 2019.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$160,000.00, or so much thereof as may be needed, is hereby authorized from Fund 1000 General Fund, Subfund 100010 in object class Contractual Services 03, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1721-2018

Drafting Date: 6/12/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 May 31, 2018 Ohio Water Development Authority Board meeting:

Windsor Avenue Stormwater System Improvements Project (CIP# 611034-100000); Loan amount: \$531,106.80; Loan Fee: \$1,859.00.

This Stormwater Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2778-2017 which passed December 4, 2017.

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 2.15%.

FISCAL IMPACT: \$1,859.00 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 May 31, 2018. 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 of 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 Windsor Ave Stormwater System Improvements Project loan; to authorize the expenditure of \$1,859.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$1,859.00)

WHEREAS, on May 31, 2018 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 Stormwater 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 June 11, 2018; 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 Windsor Ave Stormwater System Improvements Project; CIP No. 611034-100000, WPCLF No. CS390274-0300; OWDA No. 8112.

SECTION 2. That the expenditure of \$1,859.00 or as much thereof as may be needed, is hereby authorized from Fund 6211 Stormwater 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.

Version: 1

Matter Ordinance
Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Knight Electric, Inc., for the installation of generators for the Public Service Department. These emergency back-up generators will be used to provide electrical power to the facility in the event of service interruption. These generators will be installed at the following Public Service locations:

North Outpost, 500 Scherers Court
Main Outpost, 1850 East 25th Avenue
Central Outpost, 1355 McKinley Avenue - Unit B
Central Outpost, 1355 McKinley Avenue - Unit F

In addition, a partial service generator for overhead doors will be installed at:

Morse Road Refuse Collection Facility, 4260 Morse Road

Formal bids were solicited and the City received two bids on June 7, 2018 as follows (0 FBE, *1 HL1, 0 MBE):

*Knight Electric, Inc.	\$624,955.00
ProLine Electric, Inc.	\$697,530.00

The Office of Construction Management recommends the bid be made to the most responsive and responsible bidder, Knight Electric, Inc.

Emergency action is requested so the emergency back-up generators can be installed at various Public Service locations so that these locations can remain in operation during power outages, thereby ensuring ongoing and unimpeded services to the residents of Columbus.

Knight Electric, Inc. Contract Compliance No. 31-1409432, expiration date August 31, 2018.

Fiscal Impact: This legislation authorizes an expenditure of \$624,955.00 from the Streets and Highways Bond Fund with Knight Electric for the installation of generators for the Public Service Department. The funds were budgeted within the Streets and Highways Bonds Fund.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into a contract with Knight Electric, Inc., for the installation of generators for the Public Service Department; to authorize the expenditure of \$624,955.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$624,955.00)

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and to authorize transfers between projects within the Streets and Highways Bond Fund; and

WHEREAS, the Office of Construction Management desires to enter into a contract for the installation of generators for the Public Service Department; and

WHEREAS, Formal bids were solicited and the City received two bids on June 7, 2018; and

WHEREAS, Knight Electric, Inc. was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$624,955.00 from the Streets and Highways Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Knight Electric for the installation of generators for the Public Service Department, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvement Budget authorized by Ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530292-100000 / Facilities - North Outpost Renovations (Voted Carryover) / \$2,000,000.00 / (\$526,395.00) / \$1,473,605.00

7704 / P590130-100035 / Facilities - Generator Purchase and Install (Voted Carryover) / \$0.00 / \$526,395.00 / \$526,395.00

SECTION 2. That the transfer of \$526,395.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530292-100000 (Facilities - North Outpost Renovations), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P590130-100035 (Facilities - Generator Purchase and Install), Object Class - 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction with Knight Electric, Inc., for the installation of generators for the Public Service Department.

SECTION 4. That the expenditure of \$624,955.00, or so much thereof that may necessary in regards to the action authorized in SECTION 3 is hereby authorized in the Streets and Highways Bond Fund, Fund 7704 in Object Class - 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 5. 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 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 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: 1726-2018

Drafting Date: 6/12/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Knight Electric, Inc., for installation of generators for the Public Safety Department. These emergency back-up generators will be used to provide electrical power to facilities in the event of service interruption. These generators will be installed at the following Fire Station locations:

Fire Station 8, 1240 East Long Street
Fire Station 26, 5333 Fisher Road
Fire Station 30, 3555 Fishinger Road
Fire Station 31, 5305 Alkire Road

Formal bids were solicited and the City received four bids on May 10, 2018 as follows (0 FBE, *1 HL1, 0 MBE):

*Knight Electric, Inc.	\$443,211.00
Proline Electric, Inc.	\$465,250.00
Claypool Electric	\$487,825.00
The Righter Co., Inc.	\$547,200.00

The Office of Construction Management recommends the bid be made to the most responsive and responsible bidder, Knight Electric, Inc.

Emergency action is requested so the emergency back-up generators can be installed at various fire stations so that these locations can remain in operation during power outages, thereby ensuring ongoing and unimpeded services to the residents of Columbus.

Knight Electric, Inc. Contract Compliance No. 31-1409432, expiration date August 31, 2018.

Fiscal Impact: This legislation authorizes an expenditure of \$443,211.00 from the Safety Voted Bond Fund with Knight Electric for the installation of generators at various Fire Station locations on behalf of the Public Safety Department.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into a contract with Knight Electric, Inc. for the installation of generators at various Fire Station locations on behalf of the Public Safety Department; to authorize the expenditure of \$443,211.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$443,211.00)

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and to authorize transfers

between projects within the Public Safety Voted Bond Fund; and,

WHEREAS, the Office of Construction Management desires to enter into a contract for the installation of generators for the Public Safety Department; and,

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received four bids on May 10, 2018; and,

WHEREAS, Knight Electric, Inc. was deemed the lowest, responsive, and responsible bidder; and,

WHEREAS, it is necessary to authorize the expenditure of \$443,211.00 from the Public Safety Voted Bond Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Knight Electric, Inc. for the installation of generators for the Public Safety Department, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvement Budget, authorized by Ordinance 1010-2018, be amended as follows to establish sufficient authority for this project:

Project Name: Police Facility Renovation | Project ID Number: P330021-100000 | Current Authority: \$657,803
| Revised Authority: \$214,592 | Difference: (\$443,211)

Project Name: Fire Generators - (st. 30, 8, 26, 21) | Project ID Number: P340134-100001 | Current Authority: \$0 | Revised Authority: \$443,211 | Difference: \$443,211

SECTION 2. That the transfer of \$443,211.00, or so much thereof as may be needed is hereby authorized within Fund 7701, Safety Voted Bond Fund in Object Class 06 - Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction with Knight Electric, Inc., for the installation of generators for the Public Safety Department.

SECTION 4. That the expenditure of \$443,211.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 3 is hereby authorized in the Safety Voted Bond Fund, Fund 7701 in Object Class 06 - Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 5. 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 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 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: 1729-2018

Drafting Date: 6/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Jewish Family Services to support a demand-driven workforce development program. The total amount of the grant agreement is \$45,000.00.

The legislation targets social service programs that fall into one or more of the City's three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods.

Jewish Family Services collaborated with the Columbus Chamber of Commerce to survey its small to mid-sized members regarding their talent needs, and found that 40% of these employers do not have a designated human resource department and an additional 5% outsource their human resource functions. Half (50%) of respondents stated that their highest need for assistance is in recruiting new employees, and one-fourth (25%) indicated that they need the most assistance with employee onboarding and retention. Funding for Jewish Family Services will focus on the critical talent needs of small to mid-sized Columbus employers and prepare job seekers to fill those needs.

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

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund (\$45,000.00).

To approve the grant application of Jewish Family Services seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the expenditure of \$45,000.00 from the Emergency Human Services Fund; to authorize the Director of Development to execute a grant agreement with Jewish Family Services to support a demand-driven workforce development program; and to declare an emergency. (\$45,000.00)

WHEREAS, Jewish Family Services has submitted a grant application seeking financial assistance; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Jewish Family Services to support a demand-driven workforce development program; and

WHEREAS, Jewish Family Services will be funded with Emergency Human Services Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Jewish Family Services to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the grant application of the agency identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Jewish Family Services for a one year period to support a demand-driven workforce development program.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$45,000 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

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

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

Legislation Number: 1733-2018

Drafting Date: 6/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Historic Resources Commission (CC 3117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of

Historic Properties. An application (attached) has been made by Jane Dill Makari (Owner) in cooperation with the City of Columbus Historic Preservation Officer to list the property located at 290 Cliffside Drive (formerly the Gilbert Hamilton House, built in 1926) on the local register. The commission hosted a public hearing on December 21, 2017 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

- “The design or style of the property’s exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state, or nation.”
- “The property is closely and publicly identified with a person who has significantly contributed to the historical, architectural, or cultural development of the city, state, or nation.”

Listing of this property on the local register will accommodate its previous listing on the National Register of Historic Places (listed 12/16/92). The 290 Cliffside Drive property is listing #72 on the Columbus Register of Historic Properties. Local and national listing makes the site eligible for historic tax credits and provides Historic Resources Commission rehabilitation guidelines standards and oversight in perpetuity.

FISCAL IMPACT: None

To list the 290 Cliffside Drive property on the Columbus Register of Historic Properties as CR #72.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Jane Dill Makari (Owner) in cooperation with the City of Columbus Historic Preservation Officer to list the property located at 290 Cliffside Drive on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on December 21, 2017; and

WHEREAS, the Historic Resources Commission has determined that 290 Cliffside Drive is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; now therefore,

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

Section 1. That the requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 290 Cliffside Drive

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter 290 Cliffside Drive, on the Columbus Register of Historic Properties as Listed Property CR #72.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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

Legislation Number: 1734-2018

Drafting Date: 6/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Historic Resources Commission (CC 3117) is charged, in part, with identifying structures, groups, districts, and sites of historic and architectural significance, maintaining a list of these structures, groups, districts, and sites, and providing regulation of these properties through design review. With these goals in mind, the Commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties.

An application has been made by property owner, Ankit Nagi, to list the property located at 1881 South High Street (aka Dan’s Drive-In) on the Columbus Register of Historic Properties. The subject structure is an excellent example of a vernacular, mid-twentieth century, drive-thru diner associated with early highway development. The period of significance is from 1958, the date of construction, to 1969 when the popularity of such “mom and pop” diners began to diminish.

Proper notice was given to the property owner, as required by CC 3117.061, a public hearing was held May 17, 2018, and favorable comments were provided by the owner. The Commission voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117.05.

Dan’s Drive-In is eligible for listing on the Columbus Register of Historic Properties under CC 3117.05, Criterion # 5 (E): “The property is closely and publicly identified with an event or series of events which has influenced the historical or cultural development of the city, state or nation.”

FISCAL IMPACT: None

To list the 1881 S. High Street property on the Columbus Register of Historic Properties as CR #75.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by property owner, Ankit Nagi, to list the property located at 1881 S. High Street (aka Dan’s Drive-In) on the Columbus Register; and

WHEREAS, notice was given as required by City Code, and a public hearing regarding the application was held on May 17, 2018; and

WHEREAS, the Historic Resources Commission has determined that 1881 S. High Street (aka Dan’s Drive-In) is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; now therefore,

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

Section 1. That the requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 1881 S. High Street (aka Dan’s Drive-In).

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the property located at 1881 S. High Street (aka Dan’s Drive-In), on the Columbus Register of Historic Properties as Listed Property CR #75.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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

Legislation Number: 1735-2018

Drafting Date: 6/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Agreement PO-060969 with BRAVO by extending the Agreement termination date from March 31, 2018 to July 31, 2018. This extension will allow BRAVO to fully implement the BRAVO Safety Outreach Program. Due to staffing transitions some activities were delayed. This legislation would modify the Agreement authorized by Ordinance No. 0610-2017 passed on March 27, 2017.

Emergency action is requested so program activities can be completed without further delay.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the human services agreement with BRAVO by extending the Agreement termination date to July 31, 2018; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Agreement PO-060969 with BRAVO by extending the Agreement termination date from March 31, 2018 to July 31, 2018; and

WHEREAS, this modification supports the continued implementation of the Safety Outreach Program; and

WHEREAS, this modification will allow BRAVO to fully utilize the funding for its program activities; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with BRAVO so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development desires to modify Agreement PO-060969 with BRAVO by extending the Agreement termination date from March 31, 2018 to July 31, 2018.

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

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

Legislation Number: 1736-2018

Drafting Date: 6/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN17-012

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN17-012) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on February 13, 2018. City Council approved a service ordinance addressing the site on February 26, 2018. Franklin County approved the annexation on March 20, 2018 and the City Clerk received notice on April 25, 2018.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN17-012) of Kerre Kammerer, et al. for the annexation of certain territory containing 20.2± acres in Perry Township.

WHEREAS, a petition for the annexation of certain territory in Perry Township was filed on behalf of Kerre Kammerer, et al. on February 13, 2018; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 20, 2018; and

WHEREAS, on April 25, 2018, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Kerre Kammerer, et al. in a petition filed with the Franklin County Board of Commissioners on February 13, 2018 and subsequently approved by the Board on March 20, 2018 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, in Lot 14, Quarter Township 3, Township 2, Range 19, United States Military Lands, being comprised of a part of each of those tracts of land conveyed to Kerre A. Kammerer by deed of record in Instrument Number 201005280066723, Randy Walker and Christine K. Walker by deed of record in Instrument Number 201103250040929, Majda M. Horn and Gerald Horn by deed of record in Instrument Number 201701230011507 and Epcon Riverside, LLC by deeds of record in Instrument Numbers 201707050090534 and 201707280103348 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING, for reference, at the southwesterly corner of Lot 739 of the subdivision entitled "Riverside Green South, Section 20" of record in Plat Book 63, Page 43, in the easterly line of that 5 acre tract conveyed to The Harmeeet Chawla First Family Limited Partnership by deed of record in Instrument Number 199810060255399;

Thence northerly, with the westerly line of said 739, a distance of 87'± to the TRUE POINT OF BEGINNING for this description;

Thence westerly, with the northerly line of said 5 acre tract, a distance of 1494'± to a point in the easterly right of way line of Riverside Drive (U.S. 33);

Thence northerly, with said easterly right of way line, a distance of 579'± to a point in the southerly line of that 2.563 acre tract conveyed to Steven R. Kerber and Phyllis E. Kerber by deed of record in Official Record 5081H16;

Thence easterly, with said southerly line and the southerly line of that 5 acre tract conveyed to David J. Baddour by deed of record in Instrument Number 200804280064638, a distance of 1625'± feet to a point in the westerly line of the subdivision entitled "Riverside Hills, Section 8, of record in Plat Book 57, Page 87, in the existing City of Columbus corporation line as established by Ordinance Number 391-73 and recorded in Miscellaneous Volume 159, Page 73;

Thence southerly, with the westerly line of said "Riverside Hills, Section 8", said existing corporation line, and the existing City of Columbus corporation line as established in Ordinance Number _____ and recorded in Miscellaneous Volume 163, Page 656, a distance of 568'± feet to the TRUE POINT OF BEGINNING, containing 20.2± acres of land, more or less.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

law.

Legislation Number: 1737-2018

Drafting Date: 6/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN18-003

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN18-003) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on February 20, 2018. City Council approved a service ordinance addressing the site on March 05, 2018. Franklin County approved the annexation on March 27, 2018 and the City Clerk received notice on April 25, 2018.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN18-003) of Agler Properties LLC for the annexation of certain territory containing 3.814± acres in Mifflin Township.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was filed on behalf of Agler Properties LLC on February 20, 2018; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 27, 2018; and

WHEREAS, on April 25, 2018, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Agler Properties LLC in a petition filed with the Franklin County Board of Commissioners on February 20, 2018 and subsequently approved by the Board on March 27, 2018 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in Quarter Township 1, Township 1 North, Range 17 West, United State Military Lands,

located in the Mifflin Township, County of Franklin and State of Ohio.

Being the tract of land described to Agler Properties, LLC, an Ohio Limited Liability Company in Instrument Number 201407010083489 of the Franklin County Recorders' Office, Franklin County, Ohio.

Commencing at Franklin County Geodetic Survey Monument 4458, located in the centerline of Agler Road, 0.28 miles east of Steltzer Road;

Thence North 86 degrees 17 minutes 49 seconds West (N 86°17'49" W), along the centerline of Agler Road, a distance of 993.30 feet (993.30') to a point at the southwesterly corner of a 0.146-acre tract of land described as Parcel 87WD to the Franklin County Commissioners in Official Record 07596 F-03;

Thence leaving the centerline of said Agler Road, North 03 degrees 31 minutes 15 seconds East (N 03°31'15" E), along the westerly line of said 0.146 acre tract and a 0.037 acre tract of land described as Parcel 91WD to the Franklin County Commissioners in Instrument Number 200409280226315, and the easterly line of a 0.184 acre tract of land described as Parcel 83WD, Take Two to the Franklin County Commissioners in Official Record 07628 A-08, and the easterly line of a 0.046 acre tract of land described as parcel 65WD2 to the Franklin County Commissioners in Instrument Number 200407090159970, a distance of 50.00 feet (50.00') to a 5/8 inch diameter steel rebar w/ cap inscribed "Franklin County Engineer", found and held, on the northerly right of way line of said Agler Road at the southeasterly corner of a 2.000 acre tract of land described to Paul S. Lawrence Memorial Post 9857, Veterans of Foreign Wars of the U.S., an Ohio Non-Profit Corporation, being the **Point of Beginning** of the tract herein described;

Thence leaving the said northerly right of way line, North 03 degrees 31 minutes 15 seconds East (N 03°31'15" E), along the easterly line of the said 2.000 acre tract, the easterly line of a 0.873 acre tract described to Sena C. Lyons and James M. Eisinger in Instrument Number 200505120090392, a 0.873 acre tract of land described to Lisa Alley as Parcel One in Official Record 33967 E-05, a 0.873 acre tract of land described as Parcel Two to Lisa Alley in Official Record 33967 E-05, a 1.749 acre tract of land described to Clinton Roese and Charlene F. Roese in Instrument Number 199709050086841 and Instrument Number 200108150189286, a 0.873 acre tract of land described to JLH Group, Ltd. in Instrument Number 199712300177407, a 0.873 acre tract of land described to Michael J. Ciak and Debra J. Ciak in Volume 3648, Page 870, and a 0.926 acre tract of land described to Robert L. Mathews and Mark Ellen Mathews in Volume 3122, Page 308, Volume 3358, Page 645, and Official Record 05405 E-04, a distance of 1,034.02 feet (1,034.02') to a 3/4 inch diameter steel pipe, found & held, on the southerly line of a 15.679 acre tract of land described to The New Salem Missionary Baptist Church in Instrument Number 200507110135048, also being the City of Columbus Corporation line as described in Ordinance Number 1507-00, and of record in Instrument Number 200009130184747;

Thence leaving the northeasterly corner of the said 0.926 acre tract, South 87 degrees 13 minutes 45 seconds East (S 87°13'45" E), along the southerly line of said 15.679 acre tract and said City of Columbus Corporation line, a distance of 160.49 feet (160.49') to a pin set at the northwesterly corner of a 2.000 acre tract of land described to 3790 Agler Road, LLC, an Ohio Limited Liability Company in Instrument Number 201412110164778;

Thence leaving the southerly line of said 15.679 acre tract, South 03 degrees 31 minutes 15 seconds West (S 03°31'15" W), along the westerly line of the said 2.000 acre tract, a distance of 1,036.65 feet (1,036.65') to a pin set on the northerly right of way line of said Agler Road, at the northeasterly corner of said 0.037 acre tract of land described to the Franklin County Commissioner;

Thence leaving the westerly line of said 2.00-acre tract, North 86 degrees 17 minutes 26 seconds West, along the northerly right of way of said Agler Road and the northerly line of said 0.37-acre tract, a distance of 160.48 feet (160.48') to the **Point of Beginning**, consisting of 3.814 acres of land (166,147 square feet), more or less.

This description is for annexation purposes only and is not to be used for transfer.

All pins set are 5/8-inch diameter steel rebar, 30 inches in length, with an orange cap inscribed “GHG LLC”.

Bearings in this description are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (2011), with Agler Road having a bearing of North 86 degrees 16 minutes 46 seconds West (N 86°16’46” W), as established in the area of the subject tract by a Global Positioning Survey (GPS) performed by Gandeey Heydinger Group, LLC during March 2017.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1739-2018

Drafting Date: 6/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

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

These purchase orders will be issued from the following Universal Term Contracts, established by the City's Purchasing Office. Current Universal Term Contract vendors are as follows:

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

Fiscal Impact: This ordinance authorizes an expenditure of \$1,000,000 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts related to City vehicles. For 2018, the Fleet Management Division budgeted \$4.5 million for parts, tires, and supplies to keep the City's vehicle fleet in operation. In 2017, the Fleet Management Division expended \$4.8 million for parts.

Emergency action is requested to ensure that purchase orders can be established to ensure an uninterrupted supply of automotive parts, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting

from this ordinance with the appropriate Universal Term Contract Purchase Agreement for automotive parts, thereby allowing the Fleet Management Division to purchase needed equipment; to authorize the expenditure of \$1,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,000,000.00)

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

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

WHEREAS, it is necessary to authorize the expenditure of \$1,000,000.00 from the Fleet Management Operating Fund; and

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

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

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

AUTO PARTS

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

SECTION 2. That the expenditure of \$1,000,000.00 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. 1739-2018 Legislation Template.xls

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

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

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

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

same.

Legislation Number: 1740-2018

Drafting Date: 6/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1546 26th Ave. (010-060823) to J & T Investment & Renovations, 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 (1546 26th 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 J & T Investment & Renovations:

PARCEL NUMBER: 010-060823
ADDRESS: 1546 26th Ave., Columbus, Ohio 43211
PRICE: \$4,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. That, for the property listed 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: 1741-2018

Drafting Date: 6/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1259 Oakwood Ave. (010-032411) to GEM Renovations 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 (1259 Oakwood 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 GEM Renovations LLC:

PARCEL NUMBER: 010-032411
ADDRESS: 1259 Oakwood Ave., Columbus, Ohio 43206
PRICE: \$8,000.00, plus a \$195.00 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: 1742-2018

Drafting Date: 6/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 773 Leona Ave. (010-034446) 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 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 (773 Leona 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 Mark Stimple:

PARCEL NUMBER: 010-034446
ADDRESS: 773 Leona Ave., Columbus, Ohio 43201
PRICE: \$7,000.00, plus a \$195.00 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: 1743-2018

Drafting Date: 6/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1465 25th Ave. (010-060348) to Q.O.L. INVESTMENTS LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed

recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1465 25th 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 Q.O.L. INVESTMENTS LLC:

PARCEL NUMBER: 010-060348
ADDRESS: 1465 25th Ave., Columbus, Ohio 43211
PRICE: \$6,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. That, for the property listed 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: 1744-2018

Drafting Date: 6/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 906-908 Ellsworth Ave. (010-000648) to Bennington Group 25, LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (906-908 Ellsworth 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 Bennington Group 25, LLC:

PARCEL NUMBER: 010-000648
ADDRESS: 906-908 Ellsworth Ave., Columbus, Ohio 43206
PRICE: \$20,301.00, plus a \$195.00 processing fee
USE: Two-family rental 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.

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.3. The Department facilities that are currently in need of this contract are Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility. Other Department facilities may be added in the future by modification. The work to be performed under this contract will involve HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329. Two (2) bids (2 MAJ) were received and opened on June 6, 2018. The lowest bid from Cornerstone Maintenance Services, Ltd. is recommended for an award, as the lowest, responsive and responsible bid received. Their bid amount was \$397,968.96. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The contract is for one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year-to-year basis. Renewals require approval of the City and the Contractor and must be approved by City Council.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the prompt execution of the agreement in order to keep certain process equipment, electrical equipment, and instrumentation in their temperature operating range to remain functional. Excessive heat will cause equipment failures and may affect our ability to effectively process wastewater.

SUPPLIER: Cornerstone Maintenance Services Ltd. (01-0852059), Expires 4/20/20
Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$397,968.96 is needed and budgeted for this contract within the Sewerage System Operating Fund.

\$481,639.49 was spent in 2017

\$299,544.63 was spent in 2016

To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, to authorize the expenditure of \$397,968.96 from the Sewerage System Operating Fund, and to declare an emergency. (\$397,968.96)

WHEREAS, a need exists in the Department of Public Utilities for HVAC and Air Purification Equipment Maintenance Services at the various facilities; and

WHEREAS, the Department facilities that are currently in need of this contract are the Division of Sewerage and Drainage facilities of Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility. Other Department facilities may be added in the future by modification; and

WHEREAS, two (2) bids were received and tabulated by the Department of Public Utilities on June 6, 2018, for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.3; and

WHEREAS, a contract is being established with Cornerstone Maintenance Services, Ltd. based upon the lowest, responsive, responsible, and best bid received; 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 establish a contract for HVAC and Air Purification Maintenance Services with Cornerstone Maintenance Services, Ltd., without delay, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.3 in the amount of \$397,968.96 with Cornerstone Maintenance Services, Ltd., 2620 Adda Ave., Columbus, OH 43231, as the lowest responsive and responsible bidder, and in accordance with the specifications on file.

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 \$397,968.96, or so much thereof as may be necessary, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Supplies and Materials and 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1755-2018

Drafting Date: 6/14/2018

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Prime Equipment Group, Inc., Prime Property Group, LTD, and Prime Leasing Group, LTD (hereinafter collectively “Prime Equipment”) in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

Prime Equipment Group, Inc. is a Columbus-based manufacturer of poultry processing equipment. Founded in 1992, Prime Equipment Group is a privately held company that was started, and is still run by, the Gasbarro family, which has owned and operated poultry plants and poultry-processing businesses for more than 65 years. Prime Equipment Group designs and builds stand-alone machines, as well as customized equipment systems and equipment from brand partners for processing plants all over the world. The company also offers helpful engineering assistance, hands-on field support, and a quality selection of spare and replacement parts for multiple industries in over 15 countries.

Prime Equipment Group, Inc., the operating company and employer of record, is proposing to relocate their operations from 2000 East Fulton Street, Columbus, Ohio 43205 to 2001 Courtright Road, Columbus, Ohio 43232 (“Project Site”) to proceed with an expansion of operations. As part of this expansion, Prime Property Group, LTD, a related entity, is expected to purchase the 228,935-square-foot building to house fabrication and administrative operations. Another related entity, Prime Leasing Group, LTD, is expected to equip and furnish the Project Site. All three entities collectively are hereinafter referred to as Prime Equipment.

In total, the project involves a total investment of approximately \$4,900,000 related to building acquisition, building improvements, and the acquisition of machinery and equipment. Prime Equipment Group, Inc. anticipates retaining 105 existing full-time permanent positions with an associated annual payroll of approximately \$5,556,907 and creating 20 new full-time permanent positions with an associated new annual payroll of approximately \$1,119,800.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Prime Equipment Group, Inc., Prime Property Group, LTD, and Prime Leasing Group, LTD (hereinafter collectively “Prime Equipment”) for a term of up to five (5) consecutive years in consideration of investing an estimated \$4,900,000.00, retaining 105 full-time permanent positions, and creating 20 new full-time permanent positions.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Prime Equipment; and

WHEREAS, Prime Equipment will relocate operations from 2000 East Fulton Street, Columbus, Ohio 43205 to 2001 Courtright Road, Columbus, Ohio 43232 after acquiring and equipping a 228,395-square-foot building to house fabrication and administrative operations; and

WHEREAS, Prime Equipment Group, Inc. will retain 105 existing full-time permanent positions with an associated annual payroll of approximately \$5,556,907 and create 20 new full-time permanent positions with an associated new annual payroll of approximately \$1,119,800; and

WHEREAS, Prime Property Group, LTD is expected to purchase the 228,935-square-foot building and Prime Leasing Group, LTD is expected to equip and furnish the Project Site for a total investment of approximately \$4,900,000; and

WHEREAS, both Prime Property Group, LTD and Prime Leasing Group, LTD are entities related to Prime Equipment Group, Inc.; and

WHEREAS, Prime Equipment has indicated that a Jobs Growth Incentive is crucial to its decision to expand operations in the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Prime Equipment at the Project Site by providing a Jobs Growth Incentive; 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 enter into a dual-rate Jobs Growth Incentive Agreement with Prime Equipment Group, Inc., Prime Property Group, LTD, and Prime Leasing Group, LTD (hereinafter collectively “Prime Equipment”) equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

SECTION 2. If Prime Equipment is not able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. Each year of the term of the agreement with Prime Equipment, the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement is signed by Prime Equipment within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. The City Council hereby extends authority to the Director of Development to amend the Prime Equipment and City of Columbus Jobs Growth Incentive Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

by law.

Legislation Number: 1757-2018

Drafting Date: 6/14/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify, and renew for one year, the contract with Civil and Environmental Consultants Inc. for the Department of Public Service explosive gas monitoring program for the Fisher Road and Jackson Pike landfill sites. The Environment Protection Agency determines the reporting frequency required for the landfill sites. The amount of the contract is \$7,410.00.

2. CONTRACT COMPLIANCE

The contract compliance number for Civil and Environmental Consultants Inc. is 251599565 and expires 06/08/2019.

3. FISCAL IMPACT

This 2018 expense is budgeted within the general fund 010 operating budget for the Division of Refuse Collection.

4. Emergency Justification

The department requests emergency designation to allow for continuation of quarterly monitoring sessions for the Jackson Pike landfill site, and bi-annual monitoring sessions for the Fisher Road landfill site. The current contract allows for two (2), one (1) year contract extensions.

To authorize the Director of Public Service to modify and increase an existing contract with Civil and Environmental Consultants Inc. for explosive gas monitoring services at the Jackson Pike and Fisher Road landfill locations (\$5,260.00); to increase the contract amount to cover repairs of existing gas monitoring equipment at both landfill sites (\$2,150.00); and to authorize the expenditure of \$7,410.00 within the 2018 Division of Refuse Collection operating budget; and to declare an emergency.

WHEREAS, the City of Columbus is required by the Environmental Protection Agency to monitor explosive gases at the Jackson Pike and Fisher Road landfill sites and provide reporting data prepared by licensed contractors; and

WHEREAS, it is necessary to authorize the Director of Public Service to modify and extend the existing contract established with Civil and Environmental Consultants Inc. (RFQ004685); and

WHEREAS, the original contract was for one year with two (2) one (1) year renewals and this is the first renewal term; and

WHEREAS, money has been budgeted and appropriated within the Division of Refuse Collection 2018 operating budget to pay expenses related to explosive gas monitoring services; 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 this contract to continue explosive gas monitoring services for the Jackson Pike and Fisher Road landfill sites; 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 modify and increase the existing contract with Civil and Environmental Consultants Inc., 250 Old Wilson Bridge Road-Suite 250, Worthington, OH 43085, for the explosive gas monitoring contract, in the amount of \$7,410.00.

SECTION 2. That the expenditure of \$7,410.00 so much thereof as may be needed and hereby is authorized from the 2018 Division of Refuse Collection operating budget in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the original contract be modified, and that funds be added to pay for necessary repairs on existing explosive gas monitoring equipment (\$2,150.00), and that the contract be extended for one (1) year (\$5,260.00).

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

SECTION 5. That 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: 1759-2018

Drafting Date: 6/14/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with Lawhon & Associates, Inc. (Lawhon), in the amount of up to \$250,000.00 for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming project.

The intent of this project is to provide the City of Columbus, Department of Public Service, Division of Traffic Management, resources to perform analysis of existing traffic conditions in portions of the Linden and Hilltop neighborhoods in order to conduct a feasibility analysis and make recommendations to support traffic calming on residential streets.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming contract. The project was formally advertised on the Vendor Services web site from April 17, 2018, to May 15, 2018. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 24, 2018. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Lawhon & Associates, Inc.	Columbus, OH	FBE

Burgess & Niple, Inc.	Columbus, OH	MAJ
Stantec Consulting Services, Inc.	Columbus, OH	MAJ
TEC Engineering, Inc.	Columbus, OH	FBE

Lawhon received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming contract.

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

2. CONTRACT COMPLIANCE

Lawhon's contract compliance number is CC004766 and expires 01/17/2020.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to maintain established project schedules.

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Lawhon & Associates for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide resources to perform analysis of existing traffic conditions in portions of the Linden and Hilltop neighborhoods in order to conduct a feasibility analysis and make recommendations to support traffic calming on residential streets; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming project; and

WHEREAS, Lawhon submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Lawhon for the provision of professional engineering consulting services described above in the amount of up to \$250,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Lawhon in order to maintain established project schedules, 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530161-100179 / Roadway Improvements - Yearly Traffic Calming (Voted Carryover) / \$1,000,000.00 / (\$250,000.00) / \$750,000.00

7704 / P530161-100205 / Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Lawhon at 1441 King Avenue, Columbus, Ohio, 43212, for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming project in an amount up to \$250,000.00.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P530161-100205 (Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1761-2018

Drafting Date: 6/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for FEM 1390.2 Life Safety System Maintenance Services. This contract will provide for the performance of inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants and the Sewer Maintenance Operations Center (hereinafter referred to as "SMOC") at 1250 Fairwood Ave.

At the Jackson Pike and Southerly Wastewater Treatment Plants and SMOC, there is a need for the

performance of inspections and diagnostic tests for all accessible peripheral devices currently connected to the Fire Protection Systems. Quotes for these services from the company dated May 24, 2018 are attached.

This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, Section 329. Johnson Controls Fire Protection LP is the sole provider of the monitoring, maintenance and diagnostic testing of the systems.

This contract covers a five-year (5) period from July 1, 2018 through and including June 30, 2023. For each year of the five year contract, funds for the services shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The maximum obligation of the City, for services described in this agreement, is limited to the amount of \$67,390.57 for the period of July 1, 2018 through and including June 30, 2019. This contract includes \$10,000.00 to allow for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Tyco International plc, SimplexGrinnell LP's ultimate indirect parent company, and Johnson Controls, Inc. recently completed a merger to create Johnson Controls International plc. Upon conclusion of the merger, SimplexGrinnell LP changed its name to Johnson Controls Fire Protection LP. The Federal Identification Number (FID) is unchanged. This ordinance authorizes all past, present, and future business done by the City of Columbus with SimplexGrinnell LP to be assigned to Johnson Controls Fire Protection LP.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the prompt execution of the agreement to enable the needed upgrades and monitoring so that maintenance is not delayed for the safety and the protection of the facilities.

SUPPLIER: Johnson Controls Fire Protection LP (58-2608861) Expires 8/17/18

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

FISCAL IMPACT: \$67,390.57 is needed and budgeted for this contract within the Sanitary Sewer Operating Fund.

\$71,419.15 was spent in 2017

\$64,227.51 was spent in 2016

To authorize the Director of Public Utilities to enter into an agreement with Johnson Controls Fire Protection LP for FEM 1390.2 Life Safety System Maintenance Services for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code; to authorize the expenditure of \$67,390.57 from the Sanitary Sewer Operating Fund; to modify all contracts and agreements with SimplexGrinnell LP by assigning all past, present, and future contracts and agreements to Johnson Controls Fire Protection LP; and to declare an emergency. (\$67,390.57)

WHEREAS, Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) provides monitoring, maintenance and inspection of the security system which includes Fire Alarm Systems on a 24 hour, 7 days a

week basis, for the 1250 Fairwood Complex (SMOC), and the Jackson Pike and Southerly Wastewater Treatment Plants; and

WHEREAS, it is anticipated that services under this agreement will be provided over a period of five (5) years on a year-to-year basis based on funding availability, mutual agreement by both parties, certification of funds by the City Auditor, and approval of Columbus City; and

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; and

WHEREAS, Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) is the sole provider for the above mentioned services, therefore, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code; and

WHEREAS, Tyco International plc, SimplexGrinnell LP's ultimate indirect parent company, and Johnson Controls, Inc. recently completed a merger to create Johnson Controls International plc; and

WHEREAS, Upon conclusion of the merger, SimplexGrinnell LP changed its name to Johnson Controls Fire Protection LP. The Federal Identification Number (FID) is unchanged. This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus with SimplexGrinnell LP to be assigned to Johnson Controls Fire Protection LP; 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 establish a contract for FEM 1390.2 Life Safety System Maintenance Services, without delay, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for FEM 1390.2 Life Safety System Maintenance Services for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, Chapter 329.

SECTION 2. That the Director of Public Utilities be and is hereby authorized to modify all contracts and agreements with SimplexGrinnell LP by assigning all past, present, and future contracts and agreements to Johnson Controls Fire Protection LP

SECTION 3. That the expenditure of \$67,390.57 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1762-2018

Drafting Date: 6/14/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City’s Recreation and Parks Department (CRPD) is engaged in FRA-Johnstown Rd-Alum Creek Trail (PID 99828) Public Improvement Project (“Public Project”). This project will include constructing a trail connection from the Alum Creek Trail to the East Columbus/Krumm Park community. The City must acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Johnstown Road and Parkview Boulevard Columbus Ohio, 43219 (collectively, “Real Estate”). The City will be acquiring and paying for the real estate and ODOT will be contributing money toward the construction of the trail under PID 99828. Accordingly, CRPD 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 CRPD to timely complete the acquisition of the property.

The trail connection will include a trail to Johnstown Road, where bike lanes will be built along Johnstown Road to Cassady Avenue. A second connection will also provide a bike path from Parkview Avenue to Cassaday Avenue, along 10th Avenue, to Krumm Park. When completed the project will connect over 5,000 residents to the regional trail network.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Two Hundred Twenty-five Thousand and 00/100 U.S. Dollars (\$225,000.00) is required and budgeted for the City Attorney to acquire the Real Estate and CRPD determined it will come from CRPD’s Voted Bond Fund, Fund 7702.

EMERGENCY JUSTIFICATION: An emergency exists in the usual daily operation of the Recreation and Parks Department in order to meet the deadlines of the ODOT project funding.

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 Johnstown Road and Parkview Boulevard Columbus Ohio, 43219 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; to authorize an amendment to the Capital Improvements Budget; to authorize a transfer of cash within and expenditure from the Recreation and Parks Bond Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the City intends to acquire certain fee simple title and lesser real estate to extend connections from the Alum Creek Trail to the East Columbus/Krumm Park community; 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 the vicinity of Johnstown Road and Parkview Boulevard Columbus Ohio, 43219 (collectively, "Real Estate") in order for Recreation and Parks Department (CRPD) to complete the Project; and

WHEREAS, the City intends to spend funds from the Recreation and Parks Department's Voted Bond Fund, Fund 7702 in order to acquire the Real Estate; 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

WHEREAS, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary to acquire the Real Estate without delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Johnstown Road and Parkview Boulevard Columbus Ohio, 43219 (collectively, "Real Estate") in order for the Recreation and Parks Department (CRPD) to timely complete the FRA-Johnstown Rd-Alum Creek Trail (PID 99828) Public Improvement Project ("Public 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 project.

SECTION 3. 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, Two Hundred Twenty-five Thousand and 00/100 U.S. Dollars (\$225,000.00) or as much as may be necessary, from CRPD's Voted Bond Fund, Fund 7702 according to the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$225,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 5. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7702; P510229-100001; Bikeway Trail Safety (Voted Carryover) / \$16,796 / (\$16,796) / \$0

Fund 7702; P510316-100000; Greenways Projects (Voted Carryover) / \$1,829,601 / (\$208,204) / \$1,621,397

**Fund 7702; P510303-100003; Greenways - Alum Creek Trail - Johnstown Road (Voted Carryover) / \$0
\$225,000 / \$225,000**

SECTION 6. 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 7. 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 real estate acquisition is complete and the monies are no longer required for the project, except that no transfer can be made from a project account by monies from more than one source.

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

SECTION 9. 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 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: 1772-2018

Drafting Date: 6/15/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc., for the UIRF - 2016 Sidewalks P1 project and to provide payment for construction, construction administration and inspection services.

This contract includes pedestrian improvements in the West Olentangy and Near South areas and includes sidewalks, curb ramps, associated stormwater facilities, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is July 31, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on June 12, 2018, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
<u>Majority/MBE/FBE</u>		
Newcomer Concrete Services, Inc. Majority	\$668,011.66	Norwalk, OH
G & G Concrete Construction, LLC Majority	\$697,522.45	Columbus, OH
Strawser Paving Company Majority	\$721,457.74	Columbus, OH
Columbus Asphalt Paving Inc. OH Majority	\$737,748.93	Gahanna,
Double Z Construction Company	\$783,190.87	Columbus, OH

Majority

Decker Construction Company

\$850,967.57

Columbus,

OH Majority

Award is to be made to Newcomer Concrete Services, Inc., as the lowest responsive and responsible and best bidder for their bid of \$668,011.66. The amount of construction administration and inspection services will be \$66,801.17. The total legislated amount is \$734,812.83.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Newcomer Concrete Services, Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Newcomer Concrete Services, Inc., is CC006605 and expires 2/15/19.

3. PRE-QUALIFICATION STATUS

Newcomer Concrete Services, Inc., and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds in the amount of \$734,812.83 are available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2018 Capital Improvement budget; to transfer appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc., for the UIRF - 2016 Sidewalks P1 project; to authorize the expenditure of up to \$734,812.83 from the Streets and Highways Bond Fund for the UIRF - 2016 Sidewalks P1 project; and to declare an emergency. (\$734,812.83)

WHEREAS, the Department of Public Service is engaged in the UIRF - 2016 Sidewalks P1 project; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, the work for this project consists of pedestrian improvements in the West Olentangy and Near South areas and includes sidewalks, curb ramps, associated stormwater facilities, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Newcomer Concrete Services, Inc., will be awarded the contract for the UIRF - 2016 Sidewalks P1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the UIRF - 2016 Sidewalks P1 project for construction expense along with construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Newcomer Concrete Services, Inc., to ensure the safety of the travelling public, 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7704 / P440005-100000 / Urban Infrastructure Recovery Fund 59-12 (Voted Carryover) / \$1,715,469 / (\$734,813) / \$980,656

7704 / P440005-100065 / UIRF - 2016 Sidewalks P1 (Voted Carryover) / \$0.00 / \$734,813 / \$734,813

SECTION 2. That appropriation in the sum of \$174,706.17 is transferred within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 4401 (Development Administration) to Dept-Div 5912 (Design and Construction), Project P440005-100065 (UIRF - 2016 Sidewalks P1), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Newcomer Concrete Services, Inc., 646 Townline Road 151, Norwalk, Ohio 44857, for the UIRF - 2016 Sidewalks P1 project in the amount of up to \$668,011.66 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$66,801.17.

SECTION 4. That the expenditure of \$734,812.83, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P440005-100065 (UIRF - 2016 Sidewalks P1), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 1778-2018

Drafting Date: 6/18/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z18-023

APPLICANT: Certified Oil Company; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Fuel sales with convenience retail.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 14, 2018.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped in the AR-O, Apartment Residential-Office District. The applicant is requesting the CPD, Commercial Planned Development District to permit a fuel sales facility with convenience retail. The development text commits to a site plan and elevations and includes development standards addressing setback requirements, traffic access, buffering, building materials, outdoor display areas, and graphics provisions. The site is within the boundaries of the *South Central Accord Plan* (1997), which recommends "High-Density Residential" land uses for this location. While the proposal is not consistent with the Plan's land use recommendations, Staff supports the use based on its location along a major thoroughfare and its proximity to Scioto Downs Racetrack and Casino.

To rezone **5865 SOUTH HIGH STREET (43207)**, being 5.46± acres located on the west side of South High Street, 2,160± feet north of Cottage Street, **From:** AR-O, Apartment Residential-Office District, **To:** CPD, Commercial Planned Development District (Rezoning # Z18-023).

WHEREAS, application # Z18-023 is on file with the Department of Building and Zoning Services requesting rezoning of 5.46± acres from AR-O, Apartment Residential-Office District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow fuel sales with convenience retail that is compatible with the development standards of the adjacent commercial development; 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:

5865 SOUTH HIGH STREET (43207), being 5.46± located on the west side of South High Street, 2,160± feet north of Cottage Street, and being more particularly described as follows:

Property Description For Certified Oil-4.247 Acres
SUBAREA A

Known as and being a tract of land situated in The City of Columbus and is a part of the Northwest Quarter of Section #33, Hamilton Township, Township #4, Range #22, Congress Lands, Franklin County, State of Ohio and is a part of a 163.444 Acres tract conveyed to PFK Company II, LLC as described in Instrument 201212130192046 and Tamarack Enterprises II, L.P. as described in Instrument 201409300128917 of the Franklin County Recorder's office and being more fully described as follows:

Commencing at Mag nail found at the centerline intersection of Cottage Street (60 feet wide) and S. High Street (U.S. Route 23 -Width varies);

Thence by the next three courses along said S. High Street centerline N 06°-39'-44" E a distance of 377.33 feet to a point of curvature;

Thence on a curve to the left having a radius of 4750.65 feet, a delta angle of 13°-47'44", an arc distance of 1143.86 feet and a chord bearing N 00°-14'-05" W for a distance of 1141.10 feet to an iron pipe found at a point of tangency;

Thence N 07°-07'-57" W a distance of 556.40 feet to a point;

Thence leaving said S. High Street centerline and through lands of the Grantor, S 82°-52'-03" W a distance of 80.45 feet to an iron pin set on the southwesterly right-of-way line of said S. High Street and the true place of beginning of the tract of land herein described:

Thence continuing by the next twelve courses through lands of the Grantor S 82°-52'-03" W a distance of 251.55 feet to an iron pin set at a point of curvature,

Thence on a curve to the right having a radius of 75.00 feet, a delta angle of 90°-00'00", an arc distance of 117.81 feet and a chord bearing N 52°-07'-57" W for a distance of 106.07 feet to an iron pin set at a point of tangency;

Thence N 07°-07'-57" W a distance of 123.00 feet to an iron pin set;

Thence S 82°-52'-03" W a distance of 60.00 feet to an iron pin set;

Thence S 07°-07'-57" E a distance of 112.08 feet to an iron pin set;

Thence S 82°-52'-03" W a distance of 145.00 feet to an iron pin set;

Thence N 07°-07'-57" W a distance of 218.00 feet to an iron pin set;

Thence N 82°-52'-03" E a distance of 145.00 feet to an iron pin set;

Thence S 07°-07'-57" E a distance of 95.92 feet to an iron pin set;

Thence N 82°-52'-03" E a distance of 60.00 feet to an iron pin set;

Thence N 07°-07'-57" W a distance of 263.00 feet to an iron pin set;

Thence N 82°-52'-03" E a distance of 327.00 feet to an iron pin set on said S. High Street right-of-way line;

Thence by the next two courses along said right-of-way line, S 07°-07'-57" E a distance of 444.71 feet to an iron pin set at a point of deflection;

Thence S 06°-08'-58" E a distance of 26.29 feet to the true place of beginning of the tract of land herein described.

Containing in area 4.247 Acres and being subject to all legal highways, right of ways and easements.

All iron pins set are 5/8" in diameter re-bar 30" long with I.D. Caps bearing Chamberlin #6744.

The reference bearing based on State Plane Grid South, NAD83 (2011) to denote angles only.

Property Description For Certified Oil-0.850 Acres
(Access Parcel 1)
SUBAREA B

Known as and being a tract of land situated in The City of Columbus and is a part of the Northwest Quarter of Section #33, Hamilton Township, Township #4, Range #22, Congress Lands, Franklin County, State of Ohio and is a part of a 163.444 Acres tract conveyed to PFK Company II, LLC as described in Instrument 201212130192046 and Tamarack Enterprises II, L.P. as described in Instrument 201409300128917 of the Franklin County Recorder's office and being more fully described as follows:

Commencing at Mag nail found at the centerline intersection of Cottage Street (60 feet wide) and S. High Street (U.S. Route 23 -Width varies);

Thence by the next three courses along said S. High Street centerline N 06°-39'-44" E a distance of 377.33 feet to a point of curvature;

Thence on a curve to the left having a radius of 4750.65 feet, a delta angle of 13°-47'44", an arc distance of 1143.86 feet and a chord bearing N 00°-14'-05" W for a distance of 1141.10 feet to an iron pipe found at a point of tangency;

Thence N 07°-07'-57" W a distance of 494.40 feet to a point;

Thence leaving said S. High Street centerline and through lands of the Grantor, S 82°-52'-03" W a distance of 81.51 feet to an iron pin set on the southwesterly right-of-way line of said S. High Street and the true place of beginning of the tract of land herein described:

Thence continuing by the next six courses through lands of the Grantor S 82°-52'-03" W a distance of 385.49

feet to an iron pin set;

Thence N 07°-07'-57" W a distance of 260.00 feet to an iron pin set;

Thence N 82°-52'-03" E a distance of 60.00 feet to an iron pin set;

Thence S 07°-07'-57" E a distance of 123.00 feet to an iron pin set at a point of curvature;

Thence on a curve to the left having a radius of 75.00 feet, a delta angle of 90°-00'00", an arc distance of 117.81 feet and a chord bearing S 52°-07'-57" E for a distance of 106.07 feet to an iron pin set at a point of tangency;

Thence N 82°-52'-03" E a distance of 251.55 feet to an iron pin set on said S. High Street right-of-way line;

Thence along said right-of-way line, S 06°-08'-58" E a distance of 62.01 feet to the true place of beginning of the tract of land herein described.

Containing in area 0.850 Acres and being subject to all legal highways, right of ways and easements.

All iron pins set are 5/8" in diameter re-bar 30" long with I.D. Caps bearing Chamberlin #6744.

The reference bearing based on State Plane Grid South, NAD83 (2011) to denote angles only.

Property Description For Certified Oil-0.362 Acres
(Access Parcel 2)
SUBAREA C

Known as and being a tract of land situated in The City of Columbus and is a part of the Northwest Quarter of Section #33, Hamilton Township, Township #4, Range #22, Congress Lands, Franklin County, State of Ohio and is a part of a 163.444 Acres tract conveyed to PFK Company II, LLC as described in Instrument 201212130192046 and Tamarack Enterprises II, L.P. as described in Instrument 201409300128917 of the Franklin County Recorder's office and being more fully described as follows:

Commencing at Mag nail found at the centerline intersection of Cottage Street (60 feet wide) and S. High Street (U.S. Route 23 -Width varies);

Thence by the next three courses along said S. High Street centerline N 06°-39'-44" E a distance of 377.33 feet to a point of curvature;

Thence on a curve to the left having a radius of 4750.65 feet, a delta angle of 13°-47'44", an arc distance of 1143.86 feet and a chord bearing N 00°-14'-05" W for a distance of 1141.10 feet to an iron pipe found at a point of tangency;

Thence N 07°-07'-57" W a distance of 1027.40 feet to a point;

Thence leaving said S. High Street centerline and through lands of the Grantor, S 82°-52'-03" W a distance of 407.00 feet passing over an iron pin set at 80.00 feet on the southwesterly right-of-way line of said S. High Street and the true place of beginning of the tract of land herein described:

Thence continuing by the next four courses through lands of the Grantor S 07°-07'-57" E a distance of 263.00 feet to an iron pin;

Thence S 82°-52'-03" W a distance of 60.00 feet to an iron pin set;

Thence N 07°-07'-57" W a distance of 263.00 feet to an iron pin set;

Thence N 82°-52'-03" E a distance of 60.00 feet to the true place of beginning of the tract of land herein described.

Containing in area 0.362 Acres and being subject to all legal highways, right of ways and easements.

All iron pins set are 5/8" in diameter re-bar 30" long with I.D. Caps bearing Chamberlin #6744.

The reference bearing based on State Plane Grid South, NAD83 (2011) to denote angles only.

To Rezone From: AR-O, Apartment Residential-Office District.

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**CERTIFIED OIL COMPANY STORE, STORE NO. 491, 5865 SOUTH HIGH STREET, REZONING SITE PLAN,**" "**CERTIFIED OIL COMPANY STORE, STORE NO. 491, 5865 SOUTH HIGH STREET, LANDSCAPE PLAN,**" "**CERTIFIED OIL COMPANY STORE, STORE NO. 491, 5865 SOUTH HIGH STREET, EXTERIOR ELEVATIONS,**" and "**CERTIFIED OIL COMPANY STORE, STORE NO. 491, 5865 SOUTH HIGH STREET, EXTERIOR ELEVATIONS - CANOPY,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" all dated June 15, 2018, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

EXISTING ZONING: AR-O, Apartment Residential District

PROPOSED ZONING: CPD, Commercial Planned Development

PROPERTY ADDRESS: 5865 South High Street, Columbus, Ohio 43207

ACREAGE: 5.46 +/- acres

PID: 510-291662 (part)

APPLICANT: Certified Oil Company c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, Ohio 43215.

OWNER: PFK Company II, LLC and Tamarack Enterprises II, L.P. c/o Allen Handlan, Esquire, Kegler, Brown, Hill & Ritter Co., LPA, 65 E. State Street, 18th Floor, Columbus, OH 43215.

DATE OF TEXT: June 15, 2018

APPLICATION: Z18-023

INTRODUCTION:

The property subject to this rezoning is located at 5865 South High Street (the "Property"). The Property is 5.46 +/- acres located on the west side of South High Street (US 23), approximately 2,160 +/- feet north of Cottage Street and is zoned AR-O, Apartment Residential District as established in 1980 (Z79-073). Applicant proposes to rezone the Property to the CPD, Commercial Planned Development District to permit a convenience store with retail fuel sales. The plans titled "Certified Oil Company Store, Store No. 491, 5865 South High Street, Rezoning Site Plan" sheet 1 of 4, hereafter "Site Plan", "Certified Oil Company Store, Store No. 491, 5865 South High Street, Landscape Plan" sheet 2 of 4, hereafter "Landscape Plan", "Certified Oil Company Store, Store No. 491, 5865 South High Street, Exterior Elevations" sheet 3 of 4, hereafter "Building Elevations" and "Certified Oil Company Store, Store No. 491, 5865 South High Street, Exterior Elevations - Canopy" sheet 4 of 4, hereafter "Canopy Elevations", respectively, all dated June 15, 2018, as referenced in Section 2.G. of Subareas A and B/C, depict the proposed development of a convenience store with retail sale of fuel and Subareas B and C for vehicular access. The area for rezoning consists of Subareas A (4.25 +/- acre), Subarea B (0.85 +/- acre) and Subarea C (0.36 +/- acre). Subarea A is for the retail convenience store with fuel. Subareas B and C are for vehicular access to the traffic signal and for vehicular circulation. Applicant anticipates Subareas A, B, and C will be split for separate parcels.

SUBAREA A:

1.A. PERMITTED USES

A retail convenience store with sale of fuel and accessory products.

1.B. ABANDONMENT OF FUEL SALES

The fuel sales establishment shall be abandoned if the sale of fuel has been discontinued or is closed to the public for at least six months in any 12 month period. If abandoned, the owner or lessee shall, within, seven days of the beginning of the closure period:

1. Install wheel blocks, firmly attached, across the driveway entrance to the fuel sales establishment to prohibit unauthorized vehicle parking or abandonment of motor vehicles.
2. Shall remove all signs and pumps.
3. Shall board up all windows and entrances to prevent the breakage of glass and the unauthorized entrance therein.
4. Take appropriate action as required by the city of Columbus Fire Code to treat abandoned underground tanks.
5. Shall during the closure period cut all grass, remove all rubbish and weeds and continue such maintenance as may be necessary to prevent the building or structure from deteriorating into a state of disrepair.

2.DEVELOPMENT STANDARDS

Unless otherwise indicated herein or on the Site Plan, Landscaping Plan, Building Elevations and/or Canopy Elevations, the applicable development standards of Chapter 3356, C-4, Regional Scale Commercial District of the Columbus City Codes shall apply.

A. Density, Height, Lot and/or Setback Commitments.

The site development and setback commitments for a convenience store with retail sale of fuel are depicted on the registered plans.

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

1. A Traffic Impact Study titled “Results of the Traffic Impact Study for the Proposed Certified Oil Development on US-23”, dated February 6, 2018, as prepared by Carpenter Marty Transportation, has been approved by the City of Columbus and the Ohio Department of Transportation with approval dated March 7, 2018. Improvements required by the approved study are a condition of this development text.
2. Vehicular access to Subarea A shall be from Subarea B and C. There shall be no direct vehicular access to S. High Street/US 23 to/from Subarea A. Applicable cross access easement(s) shall be provided in conjunction with final Site Development Plan approval for Subarea A, for access to S. High Street/US 23 from Subarea B and for access across and use of Subareas B and C for access to Subarea A.
3. Right of Way dedication totaling 80’ from centerline of S. High Street (US 23) shall be deeded to the City of Columbus in conjunction with approval of the final Site Compliance Plan.

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

Landscaping shall be provided as depicted on the Landscape Plan.

D. Building Design and/or Exterior Treatment Commitments.

The primary exterior convenience store building materials shall be brick, cementitious board and batten siding and a standing seam metal roof, as depicted on the Building Elevation plan. The fuel canopy columns shall have a brick base, as depicted on the Canopy Elevation plan.

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

1. The outside display and sale of propane tanks, ice and/or firewood shall be permitted. Propane and ice vending shall be located on the side or rear of the building. The seasonal sale of firewood is permitted on the sidewalk in front of the store. Firewood shall only be displayed on the sidewalk directly abutting the convenience store building and shall be placed to maintain a minimum four (4) foot wide clear walkway for pedestrians at all times and maximum height of four (4) feet. The sale of bagged mulch shall be permitted, but mulch shall only be located in either the same location and same width and height standards as firewood or located to the side or rear of the building.
2. One (1) outside merchandise display rack shall be permitted on each fuel pump island for the sale of oil and

other automotive fluids, subject to no display rack being taller than four (4) feet and being completely located on the pump island(s).

F. Graphics and Signage Commitments.

The applicable graphics standards shall be those standards contained in Article 15 of the Columbus City Code as they apply to the C-4, Commercial District. Any ground sign shall be monument-style. The use of a Liquid Crystal Display (LCD) screen on the ground sign shall require Graphics Commission approval, but all signage other than the use of a LCD screen on the ground sign shall be permitted in accordance with C-4, Commercial District standards. Any variance to the applicable requirements of the C-4, Commercial District shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The Property shall be developed in accordance with the plans titled "Certified Oil Company Store, Store No. 491, 5865 South High Street, Rezoning Site Plan" sheet 1 of 4, "Certified Oil Company Store, Store No. 491, 5865 South High Street, Landscape Plan" sheet 2 of 4, "Certified Oil Company Store, Store No. 491, 5865 South High Street, Exterior Elevations" sheet 3 of 4 and "Certified Oil Company Store, Store No. 491, 5865 South High Street, Exterior Elevations - Canopy" sheet 4 of 4, all dated June 15, 2018 and signed by David B. Perry, Agent for applicant, Donald Plank, Attorney for applicant, and by Allen L. Handlan, Attorney for the Property Owners. The referenced plans may be slightly adjusted to reflect engineering, topographical, architectural or other data developed at the time of development and when engineering and architectural plans are completed. Any slight adjustment to the Site Plan, Landscape Plan, and/or Elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment. The fuel canopies may be reduced in size and the number of fuel pumps may be reduced.

2. Applicant shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

3. Subarea A shall be a separate parcel from parent tract acreage and Subarea B and C. City of Columbus shall approve a lot split of Subarea A. Applicable cross access easement(s) shall be provided in conjunction with final Site Development Plan approval for Subarea A, for access to US 23 from Subarea B and for access across and use of Subareas B and C for access to Subarea A.

H. Other CPD Requirements.

1. Natural Environment: The Property is located on the west side of S. High Street (US 23), approximately 2,160 +/- feet north of Cottage Street

2. Existing Land Use: The Property is undeveloped. It has frontage on a major US highway.

3. Circulation: The site is located directly west of a signalized median break in US 23. The Property will have full-turning movement vehicular access from and to US 23 at the signalized median break with the addition of the 4th leg of the signal.

4. Visual Form of the Environment: The site is located on US 23, a primary, heavily traveled north/south arterial highway. Property to the east is developed with a large commercial use (Scioto Downs). Property

directly to the north and south is undeveloped. Property to the west is undeveloped and farther west is part of a quarry use.

5. Visibility: The Property is visible from US 23.
6. Proposed Development: The proposed development is a retail convenience store with retail sale of fuel and accessory outside display, as depicted on the Site Plan.
7. Behavior Patterns: The proposed use is appropriate for the location on a primary north/south arterial highway at a signalized intersection.
8. Emissions: No adverse effect from emissions shall result from the proposed development.

I. Modification of Code Standards.

3321.03(A)(2), Lighting, to permit pole mounted site lighting to be 20 feet tall within 100 feet of residentially zoned (AR-O) property.

SUBAREA B and C:

1.PERMITTED USES

The only permitted use of Subareas B and C shall be vehicular access and circulation. No building of any kind nor any structure, except a graphic, gate or other barricade of any kind that blocks or impedes vehicular use of Subareas B and C is permitted.

2.DEVELOPMENT STANDARDS

Unless otherwise indicated herein or on the Site Plan the applicable development standards of Chapter 3356, C-4, Regional Scale Commercial District of the Columbus City Codes shall apply.

A. Density, Height, Lot and/or Setback Commitments.

Site development shall consist of paved driveway(s) for vehicular access.

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

1. A Traffic Impact Study titled "Results of the Traffic Impact Study for the Proposed Certified Oil Development on US-23", dated February 6, 2018, as prepared by Carpenter Marty Transportation, has been approved by the City of Columbus and the Ohio Department of Transportation with approval dated March 7, 2018. Improvements required by the approved study are a condition of this development text.

2. Subarea B and C shall provide vehicular access for Subarea A to access the signalized access point to S. High Street/US 23 and Subarea B and C shall provide cross access easements to Subarea A, as necessary.

3. Upon development of adjacent areas of property to the south and/or west of Subarea B and/or upon development of adjacent areas of property to the north and/or west of Subarea C, cross access easements shall be provided to permit the property to the south and/or west of Subarea B and/or the property to the north and/or

west of Subarea C to access the signalized access point to S. High Street/US 23, subject to applicable City review for additional vehicular use of Subarea B and C. If additional vehicular access to Subarea B and Subarea C is approved by City, applicable extension of pavement on Subarea B and Subarea C for access shall be permitted.

4. An easement for vehicular access shall be provided on 0.01 acre +/- across the Subarea A parcel where Subarea B and C aren't contiguous due to the septic field for Subarea A.

5. Right of Way dedication totaling 80' from centerline of S. High Street (US 23) shall be deeded to the City of Columbus in conjunction with approval of the final Site Compliance Plan.

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

Landscaping shall be provided as depicted on the Landscape Plan.

D. Building Design and/or Exterior Treatment Commitments.

N/A

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

N/A

F. Graphics and Signage Commitments.

The applicable graphics standards shall be those standards contained in Article 15 of the Columbus City Code as they apply to the C-4, Commercial District. Any ground sign shall be monument-style. Any variance to the applicable requirements of the C-4, Commercial District, shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The Property shall be developed in accordance with the plan titled "Certified Oil Company Store, Store No. 491, 5865 South High Street, Rezoning Site Plan", as applicable to Subarea B and C, dated June 15, 2018 and signed by David B. Perry, Agent for applicant, Donald Plank, Attorney for applicant, and by Allen L. Handlan, Attorney for the Property Owners. The referenced plans may be slightly adjusted to reflect engineering, topographical, architectural or other data developed at the time of development and when engineering and architectural plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Applicant shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

3. Subarea B and C shall be a separate parcel(s) from parent tract acreage and shall be separate parcel(s) from Subarea A. City of Columbus shall approve lot splits of Subareas B and C. Applicable cross access easement(s) shall be provided for use of Subareas B and C for access to Subarea A and for other property adjacent to Subareas B and C in the future, as may be applicable at the time such future access to property contiguous to

Subareas B and C is proposed.

4. An easement for vehicular access and use shall be provided across the 0.01 +/- acre area separating Subarea B and C from being contiguous.

H. Other CPD Requirements.

1. Natural Environment: The Property is located on the west side of S. High Street (US 23), approximately 2,160 +/- feet north of Cottage Street
2. Existing Land Use: The Property is undeveloped
3. Circulation: The only purpose of Subareas B and C is to provide vehicular circulation around and to Subarea A, and other property in the future.
4. Visual Form of the Environment: The site is located on US 23, a primary, heavily traveled north/south arterial highway. Property to the east is developed with a large commercial use (Scioto Downs). Property directly to the north and south is undeveloped. Property to the west is part of a quarry use.
5. Visibility: The Property is visible from US 23.
6. Proposed Development: The proposed development of Subareas B and C is paved surfaces for vehicular circulation around and to Subarea A, and other property in the future.
7. Behavior Patterns: The proposed use is appropriate for the location on a primary north/south arterial highway at a signalized intersection.
8. Emissions: No adverse effect from emissions shall result from the proposed development.

I. Modification of Code Standards.

- 1.3321.09, Screening, to not provide screening along the south side of Subarea B, and the southwest corner of Subarea B.
- 2.3312.21(B)(3)(D)(1), Landscaping and Screening, to not provide a pavement setback or screening along the south side of Subarea B and the southwest corner of Subarea B.

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

Legislation Number: 1781-2018

Drafting Date: 6/18/2018

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 1414 Genessee Ave. (010-059081) to Wesley & Linda Moore, 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 (1414 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Wesley & Linda Moore:

PARCEL NUMBER: 010-059081
ADDRESS: 1414 Genessee Ave., Columbus, Ohio 43211

PRICE: \$3,500.00, plus a \$195.00 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: 1789-2018

Drafting Date: 6/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from Gilead Sciences, Inc. This ordinance is needed to accept and appropriate a total of \$310,750.00 in grant money to fund the FOCUS Hep C grant program, for the period of June 30, 2018 through June 30, 2019.

The FOCUS Hep C grant program will allow Columbus Public Health (CPH) to seek to reduce morbidity and mortality associated with Hepatitis C. Additional Hepatitis C screening will be made available through the Sexual Health and Alcohol and Other Drug programs. Persons who screen positive for Hepatitis C through these programs will be referred to a Linkage to Care Specialist. The client will be assessed for current health insurance status and enrolled in any available programs, including Medicare and Medicaid. The client will be assessed for readiness to be linked to care. Persons ready will be referred to available infectious disease specialists.

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.

FISCAL IMPACT: The FOCUS Hep C grant program is entirely funded by Gilead Sciences, Inc.

To authorize and direct the Board of Health to accept a 2018-2019 Focus Hepatitis C grant from Gilead Sciences, Inc.; to authorize the appropriation of \$310,750.00 from the unappropriated balance of the City Private Grants Fund; and to declare an emergency. (\$310,750.00)

WHEREAS, \$310,750.00 in grant funds have been made available through Gilead Sciences, Inc. for the FOCUS Hep C Grant Program for the period of June 30, 2018 through June 30, 2019; and

WHEREAS, it is necessary to accept and appropriate these funds from Gilead Sciences, Inc. for the support of the FOCUS Hep C 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 the Health Department in that it is immediately necessary to accept these grant funds from Gilead Sciences, Inc. and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$310,750.00 from Gilead Sciences, Inc. for the FOCUS Hep C Grant Program, for the period June 30, 2018 through June 30, 2019.

SECTION 2. That from the unappropriated monies in the City Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said fund from any and all sources during the twelve months ending June 30, 2019, the sum of \$310,750.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Amount</u>
01 61100	HE004	G501845	500111	HE22		\$257,500.00
02 62000	HE004	G501845	500111	HE22		\$ 35,000.00
03 63000	HE004	G501845	500111	HE22		\$ 18,250.00

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

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

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

SECTION 6. That all related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 1791-2018

Drafting Date: 6/19/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 833 E Whittier St. (010-011799) to Healthy Rental Homes, LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (833 E Whittier 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 Healthy Rental Homes, LLC:

PARCEL NUMBER: 010-011799
ADDRESS: 833 E Whittier St., Columbus, Ohio 43206
PRICE: \$5,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. That, for the property listed 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: 1797-2018

Drafting Date: 6/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-029

APPLICANT: Jarrod Share; 974 North Fourth Street; Columbus, OH 43201.

PROPOSED USE: One two-unit dwelling and one single-unit dwelling on one lot.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the R-4, Residential District, and developed with a two-unit dwelling. The requested Council variance will permit the construction of a rear carriage house on the property. A Council variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit a two-unit dwelling and single-unit dwelling on one lot. The applicant also requests variances to area district requirements, fronting on a public street, maximum and minimum side yards, and rear yard. The site is within the boundaries of the *Italian Village East Redevelopment Plan* (2000), which recommends “residential (1-2 units)” at this location. Staff finds that the proposal will not add incompatible uses to the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods and building design will conform to the Italian Village Commission requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C)(2), Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at **972 NORTH FOURTH STREET (43201)**, to permit a single-unit dwelling above a garage (a carriage house) on the rear of a lot developed with a two-unit dwelling, with reduced development standards in the R-4, Residential District (Council Variance # CV18-029).

WHEREAS, by application # CV18-029, the owner of property at **972 NORTH FOURTH STREET (43201)**, is requesting a Council variance to permit a single-unit dwelling above a garage (a carriage house) on the rear of a lot developed with a two-unit dwelling, with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3333.039, R-4, Residential District, allows a maximum of four units in one building, but does not permit a two-unit and single-unit residential building on one lot, while the applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a two-unit dwelling; and

WHEREAS, Section 3332.15 R-4 area district requirements, requires a lot of 6,000 square feet for a two-unit dwelling and a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes to maintain an existing two-unit dwelling and construct a second single-unit dwelling (a carriage house) on a lot that is approximately 6,412.5 square feet; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling to have frontage on a public street, while the applicant proposes the rear single-unit dwelling to front on an alley; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of each side yard to equal or exceed 20 percent of the width of the lot, or 8.5± feet, while the applicant proposes a reduced maximum side yard of 0± percent of the width, or 0± feet for awnings on the north and south side of the carriage house; and

WHEREAS, Section 3332.26(C)(2), Minimum side yard permitted, requires a minimum side yard of no less than five feet on lots that are 40 feet wide or more in the R-4, Residential District, while the applicant proposes to reduce the minimum side yard to 0± feet for awnings on the north and south side of the carriage house; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes to provide no rear yard for the rear carriage house; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **972 NORTH FOURTH STREET (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C)(2), Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, are hereby granted for the property located at **972 NORTH FOURTH STREET (43201)**, insofar as said sections prohibit a two-unit dwelling and single-unit dwelling on one lot in the R-4, Residential District; with a reduced lot size from 6,000 square feet for a two-unit dwelling and 5,000 square feet for a single-unit dwelling to 6,412.5 square feet for both; no frontage on a public street for the rear carriage house dwelling; a reduction to maximum side yards from 20 percent of the width of the lot to zero percent; a reduced side yard on the north and south sides of the proposed carriage house from three feet to zero feet; and no rear yard for the rear carriage house; said property being more particularly described as follows:

972 NORTH FOURTH STREET (43201), being 0.15± acres located on the east side of North Fourth Street, 130± feet north of East Second Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Nos. One (1) of Sorins Sub-Division of Lot No. Sixty-Two of Phelan's Mt. Pleasant Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 286, recorder's Office, Franklin County, Ohio.

Parcel Number: 010-037993

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used for a single-unit dwelling (carriage house) on the rear of a lot developed with a two-unit dwelling, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibit titled, “**972-974 N FOURTH ST.,**” signed by Jarrod Share, Applicant, and dated June 21, 2018. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1798-2018

Drafting Date: 6/19/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2018 event: Columbus Soul festival.

Background: This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2018:

- 1) 22nd Foundation, Inc. for the Columbus Soul festival, September 8, 2018.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event. This is the second year for closing a public street to hold the event.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

Principal Parties:

22nd Foundation, Inc. for Columbus Soul festival

22nd Foundation, Inc.

1831 Oak Street

Columbus, OH 43205

Bobby Ferguson, 614-668-8287

Contract Compliance Number: N/A

Contract Compliance Expiration Date: N/A

Emergency Justification: The day of the event is on September 8. The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

Benefits to the Public: Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

Community Input Issues: This legislation has the support of the charitable organization that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

Area(s) Affected: Franklinton Area - Closing of Washington Blvd. between Broad and West Town Street

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to the 22nd Foundation, Inc. to apply for permission to sell alcoholic beverages at the 22nd Foundation, Inc. for Columbus Soul festival; and to declare an emergency. (\$0.00)

WHEREAS, the following special event will take place during 2018: 22nd Foundation, Inc. for Columbus Soul festival, September 8th; and

WHEREAS, it is necessary for the Director of Recreation and Parks to grant consent to various organizations/community groups to apply for permission to sell alcoholic beverages at various 2018 events; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to grant this consent due to the event taking place September 8th, the State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks Department be and is hereby authorized and directed to grant consent, on behalf of the City of Columbus, to 22nd Foundation, Inc. to apply for appropriate liquor permits to enable the non-profit group to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their September 8, 2018 special event.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1804-2018

Drafting Date: 6/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1105 S 22nd St. (010-028919) to Healthy Rental Homes, LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1105 S 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Healthy Rental Homes, LLC:

PARCEL NUMBER: 010-028919

ADDRESS: 1105 S 22nd St., Columbus, Ohio 43206
PRICE: \$8,500.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. That, for the property listed 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: 1805-2018

Drafting Date: 6/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 899 E 13th Ave. (010-035167 & 010-035284) to Tyrone Harris, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (899 E 13th 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 Tyrone Harris:

PARCEL NUMBER: 010-035167 & 010-035284
ADDRESS: 899 E 13th Ave., Columbus, Ohio 43211
PRICE: \$7,000.00, plus a \$195.00 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: 1806-2018

Drafting Date: 6/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 87 S Ogden Ave. (010-029751) to Adam D. Moneyhon, who will demolish the existing single-family structure and maintain it as a side yard. 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 (87 S Ogden 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 Adam D. Moneyhon:

PARCEL NUMBER: 010-029751
ADDRESS: 87 S Ogden Ave., Columbus, Ohio 43204
PRICE: \$5,000.00, plus a \$195.00 processing fee
USE: Side Yard

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: 1807-2018

Drafting Date: 6/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In April, 2018 the Department of Development issued two requests for applications for new home construction to solicit development proposals for lots owned by the City and the Central Ohio Community Improvement Corporation (COCIC) in the Near East. Proposals to construct single family houses submitted by various buyers were selected by Review Committees. Authorization is requested for the Director of the Department of Development to sell and transfer 11 City owned lots to 7 separate buyers for a total of \$177,974. COCIC will directly transfer an additional 7 parcels as a part of this request for applications, resulting in a total of 18 lots sold for new single family house construction.

Emergency action is requested City to purchase the parcels and enter into agreements to sell the lots and allow for construction to begin without delay.

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.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 11 parcels of real property 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 5722.06 and 5722.03 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, the Department of Development desires to sell and transfer 11 parcels to 7 buyers selected as a part of the Requests for Applications for New Home construction in Near East and PACT areas; and

WHEREAS, COCIC will directly transfer 7 additional parcels to buyers for the same purpose; 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 enable the City to enter into agreements to sell the lots and allow for construction to begin, 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 those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto to the following parcels to the buyers and for the amounts listed:

<u>Parcel Number</u>	<u>Address</u>	<u>Buyer</u>	<u>Price</u>
010-009665	1665 Harvard Ave	Dover Street LLC	\$20,000
010-050855	1598 Greenway Ave	Blueprint Investments LLC	\$14,592
010-039338	1618 Granville St	Blueprint Investments LLC	\$15,132

010-056272 and 010-034745	281-283 N. 18th St.	New City Homes LLC	\$21,250
010-013080	232 N. 18th St.	Right Property Group LLC	\$18,000
010-001891	165-167 N. Miami Ave.	Right Property Group LLC	\$17,500
010-022176	250 N. Miami Ave.	Right Property Group LLC	\$17,500
010-012973	170-172 N. 18th St.	Sheri Neil	\$12,500
010-051709	166-168 N Miami Ave.	Andover Investments 1 LLC	\$20,000
010-017053	237-239 N. Miami Ave.	Amana Properties Ltd.	\$21,500

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: 1808-2018

Drafting Date: 6/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Knight Electric, Inc. in the amount of \$504,807.00 for renovation of the existing exterior lighting for City Hall, 90 West Broad Street. This legislation authorizes an upgrade to the current exterior lighting at City Hall to an LED lighting system. The new LED lighting will provide colored lighting and upgrade the existing lights in the landscape beds around City Hall. All new lighting will be controlled by a central control panel.

Formal bids were solicited and the City received one bid on June 15, 2018 as follows (0 FBE, 1 *MBE):

*Knight Electric, Inc. \$504,807.00

The Office of Construction Management recommends the contract be awarded to the sole responsive bidder, Knight Electric, Inc.

Emergency action is requested due to the lead-time in ordering materials and so renovation of the lighting system may occur during the summer construction season.

Knight Electric, Inc. Contract Compliance No. 31-1409432, expiration date April 24, 2020.

Fiscal Impact: This legislation authorizes the expenditure of \$504,807.00 from the Construction Management

Capital Improvement Fund with Knight Electric, Inc. for renovation of the existing exterior lighting for City Hall, 90 West Broad Street. The Finance and Management Department budgeted \$505,000.00 for this project within the Construction Management Capital Improvement Fund.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Knight Electric, Inc. for renovation of the existing exterior lighting for City Hall; to authorize the expenditure of \$504,807.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$504,807.00)

WHEREAS, the Office of Construction Management solicited formal competitive bids for renovation of the existing exterior lighting for City Hall, 90 West Broad Street; and

WHEREAS, the Office of Construction Management recommends acceptance of the sole responsive bid submitted by Knight Electric, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of \$504,807.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Knight Electric, Inc. for renovation of the existing exterior lighting for City Hall, 90 West Broad Street, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract with Knight Electric, Inc. for renovation of the existing exterior lighting at City Hall, 90 West Broad Street.

SECTION 2. That the expenditure of \$504,807.00, 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, Fund 7733 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be 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: 1810-2018

Drafting Date: 6/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City is the holder of an Environmental Covenant (“EC”), recorded as Instrument Number 200710120179039, burdening and protecting certain real property located near Rocky Fork Creek and identified as portions of tax parcels 010-2666699 and 010-298015, owned by Casto NA Residual, LLC, an Ohio limited liability company, and HC Office Sub 6, LLC, an Ohio limited liability company, respectively (“Owners”). The Owners are Casto and Daimler Group, Inc. related entities. The protected area under the EC is generally located east of Hamilton Road and south of State Route 161. In the Owners’ efforts to redevelop their property, the Owners desire to amend the EC to remove approximately 2.2 +/- acres from the EC in exchange for adding an additional 4.2 +/- acres. As additional consideration for the City agreeing to amend, release, modify or enter into new Environmental Covenants, as may be required by the Ohio Environmental Protection Agency (“OEPA”), the Owners agree to convey by general warranty deed, at no cost to the City, approximately 22.3 +/- acres of tax parcel 010-266699 and all of tax parcel 545-175656 (approximately 23 +/- acres), as well as grant a 20’ bike trail easement on their remainder portion of tax parcel 010-266699. The bike trail easement will terminate if the City does not build a bike trail within 10 years of the easement being executed. The Recreation and Parks Department (“R&P”) has reviewed and supports the request as being in the best interests of the City.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable

EMERGENCY JUSTIFICATION: Emergency action is requested in order to allow R&P’s to enter into any agreement(s) as may be required to complete the transaction(s) contemplated herein, thereby allowing the redevelopment to occur without unnecessary delay, and allowing R&P’s to timely obtain the real property interests, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s) or agreements, as approved by the City Attorney, necessary to amend, release, modify or enter into new Environmental Covenants involving real property located near Rocky Fork Creek; to accept fee title to real property; to accept a bike trail easement; and to declare an emergency. (0.00)

WHEREAS, the City is the holder of an Environmental Covenant (“EC”), recorded as Instrument Number 200710120179039, burdening and protecting certain real property located near Rocky Fork Creek and identified as portions of tax parcels 010-2666699 and 010-298015, owned by Casto NA Residual, LLC, and HC Office

Sub 6, LLC, respectively (“Owners”); and

WHEREAS, in the Owners’ efforts to redevelop their property, the Owners desire to amend the EC to remove approximately 2.2 +/- acres from the EC in exchange for adding an additional 4.2 +/- acres; and

WHEREAS, as additional consideration for the City agreeing to amend, release, modify or enter into new Environmental Covenants, as may be required by the Ohio Environmental Protection Agency (“OEPA”), the Owners agree to convey by general warranty deed, at no cost to the City, approximately 22.3+/- acres of tax parcel 010-266699 and all of tax parcel 545-175656 (approximately 23 +/- acres), as well as grant a 20’ bike trail easement on their remainder portion of tax parcel 010-266699; and

WHEREAS, the bike trail easement will terminate if the City does not build a bike trail within 10 years of the easement being executed; and

WHEREAS, the Recreation and Parks Department (“R&P”) has reviewed and supports the request as being in the best interests of the City; and

WHEREAS, the City intends for the director of the R&P’s to execute and acknowledge any document(s) and agreement(s) necessary to complete the transactions contemplated herein; and

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

WHEREAS, an emergency exists in the usual daily operations of R&P’s in that it is immediately necessary to enter into any agreement(s) as may be required to complete the transaction(s) contemplated herein, thereby allowing the redevelopment to occur without unnecessary delay and allowing R&P’s to timely obtain the real property interests, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Recreation and Parks Department is authorized to execute and acknowledge any documents or agreements, as approved by the City Attorney, necessary to amend, release, or modify the Environmental Covenant recorded as Instrument Number 200710120179039 and/or enter into a new Environmental Covenant; to accept fee title by general warranty deed, at no cost to the City, approximately 22.3+/- acres of tax parcel 010-266699 and all of tax parcel 545-175656 (approximately 23 +/- acres); and to accept a 20’ bike trail easement on their remainder portion of tax parcel 010-266699, which will terminate if the City does not build the bike trail within ten (10) years.

SECTION 2. That the City Attorney is required to preapprove all document(s) and agreement(s) executed by the City pursuant to this ordinance.

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

Legislation Number: 1814-2018

Drafting Date: 6/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase lamps, bulbs, and lighting retro-fit kits with Consolidated Electrical Distributors, Inc. The contract is for city wide purchase of lamps, and light bulbs for office, warehouse, and specialized uses. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 31, 2018. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ008958). Three bids were received. One bid was non-responsive by not offering a firm, fixed price.

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

Consolidated Electrical Distributors, Inc., CC# 010270, expires March 1, 2020, Lamps, Bulbs, and Lighting Retro-fit Kits UTC, \$1.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because this contract provides lamps and light bulbs necessary for safe and efficient operation of City facilities.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978. 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 lamps, bulbs, and lighting retro-fit kits with Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978; and to declare an emergency (\$1.00).

WHEREAS, the Lamps, Bulbs, and Lighting Retro-fit Kits UTC will provide for the purchase of lamps and light bulbs for buildings throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 31, 2018, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of agencies City wide in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase lamps, bulbs, and lighting retro-fit kits, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase lamps, bulbs, and lighting retro-fit kits, in accordance with Request for Quotation RFQ008958 for a term of approximately two years, expiring June 30, 2020, with the option to renew for one (1) additional year, as follows:

Consolidated Electrical Distributors, Inc., Lamps, Bulbs, and Lighting Retro-fit Kits UTC, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1820-2018

Drafting Date: 6/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a contribution agreement with the Franklin County Engineer's Office relative to the Bikeway Development - Trabue Road Shared Use Path project and to provide additional funding to subsidize that effort.

Located in the Far West Community Planning Area, the aforementioned project encompasses the rehabilitation of the Trabue Road Bridge over Buckeye Rail (Norfolk Southern Railroad) and the installation of a shared use path along the south side of the roadway from the private drive approximately 1500' east of Walcutt Road to Bolingbrook Drive.

Ordinance 0799-2017 authorized the Director of Public Service to execute a contribution agreement with the Franklin County Engineer's Office and to expend up to \$60,000.00 to fund eligible design costs. This legislation

authorizes the Director of Public Service to modify that agreement and to expend up to \$110,000.00 to support associated design, utility relocation, and right-of-way acquisition costs.

2. FISCAL IMPACT

Funds in the amount of \$110,000.00 are available in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2018 Capital Improvement Budget is necessary to provide sufficient budget authority for the appropriate project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for immediate execution of agreements with the Franklin County Engineer's Office so as to maintain the current project schedule and to prevent unnecessary delays in the payment of eligible design costs.

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to modify a contribution agreement with the Franklin County Engineer's Office relative to the Bikeway Development - Trabue Road Shared Use Path project; to authorize the expenditure of up to \$110,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$110,000.00)

WHEREAS, the Franklin County Engineer's Office is administering the Bikeway Development - Trabue Road Shared Use Path project, which encompassed the rehabilitation of the Trabue Road Bridge over Buckeye Rail (Norfolk Southern Railroad) and the installation of a shared use path along the south side of Trabue Road; and

WHEREAS, Ordinance 0799-2017 authorized the Director of Public Service to enter into agreements with the Franklin County Engineer's Office relative to the aforementioned project and to provide funding in the amount of up to \$60,000.00 to fund eligible design costs; and

WHEREAS, it is necessary to authorize the Director of Public Service to modify the existing contribution agreement to subsidize additional design, utility relocation, and right-of-way acquisition costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of the aforesaid modification with the Franklin County Engineer's Office and the encumbrance and expenditure of additional funding to support that project so as to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the 2018 Capital Improvement Budget authorized by Ordinance 1010-2018 be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P540002-100085 / Bikeway Development - Roberts Road Bike Lanes - Westbelt Drive to International Street (Voted Carryover) / \$40,000.00 / (\$40,000.00) / \$0.00

7704 / P540002-100009 / Bikeway Development - General Engineering Design Services (Voted Carryover) / \$106,756.00 / (\$70,000.00) / \$36,756.00

7704 / P540002-100100 / Bikeway Development - Trabue Road Shared Use Path over Railroad (Voted Carryover) / \$0.00 / \$110,000.00 / \$110,000.00

SECTION 2. That the Director of Public Service be and hereby is authorized to modify a contribution agreement with the Franklin County Engineer's Office concerning the Bikeway Development - Trabue Road Shared Use Path project and to provide funding in the amount of up to \$110,000.00 for associated design, utility relocation, and right-of-way acquisition costs.

SECTION 3. That the expenditure of \$110,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P540002-100100 (Bikeway Development - Trabue Road Shared Use Path over Railroad) in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the 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: 1821-2018

Drafting Date: 6/21/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to perform the Intersection Improvements - Hilliard Rome Road at Feder Road (FRA-CR03-12.96 PID 98557) project.

The Department of Public Service is engaged in the Intersection Improvements - Hilliard Rome Road at Feder Road in the Westland area (Community Planning Area 25). The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation

2. FISCAL IMPACT

This is a budgeted expense. A grant from the Ohio Department of Transportation in the amount of \$1,440,000.00 will partially fund right-of-way acquisition for this project. Public Service will contribute a local share amount of \$360,000.00 for right-of-way acquisition from the Streets and Highway Bonds Fund, Fund 7704. Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund and Fund 7765, the

Federal Transportation Grants Fund. An amendment to the 2018 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to appropriate \$1,440,000.00 within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between projects within Fund 7704, Streets and Highways Improvements Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Hilliard Rome Road at Feder Road project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,440,000.00 from the Federal Transportation Grants Fund and \$360,000.00 from the Streets and Highways Improvements Fund; and to declare an emergency. (\$1,800,000.00)

WHEREAS, the Department of Public Service is engaged in the Intersection Improvements - Hilliard Rome Road at Feder Road project; and

WHEREAS, the project will include additional turn lanes at the intersection of Hilliard-Rome and Feder as well as adding additional capacity to the east bound on-ramp to I-70. Pedestrian accommodation along Hilliard-Rome Road and Feder Road will also be improved; and

WHEREAS, this ordinance authorizes funding in the amount of \$1,800,000.00 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate \$1,440,000.00 within the Federal Transportation Grants Fund; and

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$1,800,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Hilliard Rome Road at Feder Road project; and

WHEREAS, Federal Transportation grant funds will be used to pay for a portion of this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's Office to acquire the various property rights necessary so as to prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2018 Capital Improvement Budget authorized by Ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

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

7704/ P530086-100021 / Intersection Improvements - Roberts Road at Spindler Road (Voted Carryover) / \$259,592.00 / (\$141,350.00) / \$118,242.00

7704/ P530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road (Voted Carryover) / \$218,650.00 / \$141,350.00 / \$360,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources unappropriated for any other purpose during the period ending December 31, 2018, the sum of \$1,440,000.00 is appropriated in Fund 7765 (Federal Transportation Grants) Fund, Dept-Div 5912 (Design and Construction), Project G591806 (Hilliard Rome Road at Feder Road PID 98557), Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$141,350.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Improvements Fund.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection Improvements - Hilliard Rome Road at Feder Road project.

SECTION 5. That the expenditure of \$1,440,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants) Fund, Dept-Div 5912 (Design and Construction), Project G591806 (Hilliard Rome Road at Feder Road PID 98557), Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$360,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 59-12 (Division of Design and Construction), Project P530086-100027 (Intersection Improvements - Hilliard Rome Road at Feder Road), object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That 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, 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1823-2018

Drafting Date: 6/21/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is necessary to correct a typographical error in Ordinance No. 1189-2018. Specifically, in the amendments to City Code Section 2150.10, the violation listed for Section 2151.18 reflects the former title of that section rather than the new title, "Parking in Permit Parking Area." This ordinance corrects that typographical error and makes no substantive changes.

Emergency action is requested in order for the codifier's update to the City Code to reflect the current title of the violation listed in order to avoid any confusion.

To correct a typographical error in Ordinance No. 1189-2018, in the amendments to City Code Section 2150.10, in that the violation listed for Section 2151.18 reflects the former title of that section rather than the new title, "Parking in Permit Parking A"; and to declare an emergency.

WHEREAS, Ordinance No. 1189-2018, passed by City Council on May 21, 2018, contained a typographical error in the amendments to City Code Section 2150.10; and

WHEREAS, this ordinance is necessary to correct that error and makes no substantive change to that section as amended; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary for this correction to be made immediately in order for the codifier's update of the City Codes to reflect the correct current title of the violations listed; now, therefore,

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

SECTION 1. That Section 2150.10 of the Columbus City Codes, as amended by Ordinance No. 1189-2018, is hereby amended as per the attachment:

SECTION 2. That the existing Section 2150.10 of the Columbus City Codes is hereby repealed and replaced as provided herein.

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

Legislation Number: 1827-2018

Drafting Date: 6/21/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Parts & Up-fit Services for Police Ford Fusion Responders with Parr Public Safety Equipment, Inc. The Department of Finance and Management, Division of Fleet Management is the primary user of the Ford Fusion Responder Parts and Up-Fitting Services.

Ford Police Fusion Responder is powered by a 2.0L I4 engine with estimated fuel consumption of combined city/highway use of 38 MPG. Columbus Police will use the Ford Responder for the Community Liaison Officers and Zone Investigative Officers which are both part of the strategic response bureau. The UTC will allow up-fit of the necessary equipment to complete their daily task.

This contract will provide parts and up-fitting services on Police Ford Fusion Responders on an as needed basis. The term of the proposed option contract would be three (3) years, expiring June 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 21, 2018. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ009398). One (1) bid was received.

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

Parr Public Safety Equipment, Inc., CC# 20-1619573; All Items

Total Estimated Annual Expenditure: \$1,200,000.00 Division of Fleet, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure so that police vehicles can be placed into service as soon as practical.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978. The Fleet Management Division 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 one (1) Universal Term Contract for the option to purchase Ford Fusion Responder Parts & Up-fit Services for the Division of Police with Parr Public Safety Equipment, Inc.; to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978; and to declare an emergency (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids for Ford Fusion Responder Parts & Up-fit on June 21, 2018 and selected the most responsive, responsible and best bidder; and

WHEREAS, the Ford Police Fusions require parts and up-fitting services in order to be ready for service by the Division of Police; and

WHEREAS, this ordinance authorizes the Finance and Management Director to enter into contract with Parr Public Safety Equipment, Inc., for the purchase of Ford Fusion Responder up-fitting parts and services, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ford Fusion Responder Parts and Up-Fitting Services for the Division of Police, 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 of Ford Fusion Responder Parts & Up-fit Services in accordance with request for quote RFQ009398 for a term of approximately three (3) years, expiring June 30, 2021, with the option to extend for one (1) additional year, as follows:

Parr Public Safety Equipment, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1831-2018

Drafting Date: 6/21/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Parts & Up-fit Services for Police Ford Interceptors with Parr Public Safety Equipment, Inc. The Department of Finance and Management, Division of Fleet

Management is the primary user of the Parts and Up-Fitting Services.

Columbus Police uses the Ford Interceptor as its frontline patrol vehicle. The UTC will allow for specialized up-fitting of these vehicles to equip officers with the needed resource to complete their daily task.

This contract will provide parts and up-fitting services on Police Ford Utility Interceptors on an as needed basis. The term of the proposed option contract would be three (3) years, expiring June 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 21, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ009392). One (1) bid was received.

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

Parr Public Safety Equipment, Inc., CC# 20-1619573; All Items

Total Estimated Annual Expenditure: \$1,200,000.00 Division of Fleet, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure so that the interceptors may be placed into service as soon as practical.

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

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Parts & Up-fit Services for Police Interceptors with Parr Public Safety Equipment, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund, and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids for Ford Interceptor Parts & Up-fit on June 21, 2018 and selected the most responsive, responsible and best bidder; and

WHEREAS, the Ford Police Interceptors require transport vehicle parts and up-fitting services in order to be ready for service by the Division of Police; and

WHEREAS, this ordinance authorizes the Finance and Management Director enter into contract with Parr Public Safety Equipment, Inc, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ford Interceptor Parts and Up-Fitting Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase of Ford Interceptor Parts & Up-fit Services in accordance with request for quote RFQ009392 for a term of approximately three (3) years, expiring June 30, 2021, with the option to extend for one (1) additional year, as follows:

Parr Public Safety Equipment, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1832-2018

Drafting Date: 6/21/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Hewlett Packard (HP) Equipment, Software and Services for the Department of Technology as the primary user. The server equipment, software and services will be used to maintain, repair and upgrade the City's HP server environment. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2020 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 31, 2018. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ009081). One (1) bid was received.

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

OnX USA LLC., CC# CC002899 expires 5/24/2020, All Items and Catalog, \$1.00

Total Estimated Annual Expenditure: \$1. million with the Department of Technology as the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to

be considered an emergency measure so that equipment, software and services may continue without interruption.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978. The Department of Technology will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase HP Equipment, Software and Services with OnX USA, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

WHEREAS, the HP Equipment, Software and Services Universal Term Contract will provide for the purchase of server equipment, software and services used to maintain, repair and upgrade the City's HP server environment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 31, 2018, and

WHEREAS, after review of the bids, the Purchasing Office recommends the contract award to OnX USA LLC as the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase HP Equipment, Software and Services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase HP Equipment, Software and Services in accordance with Request for Quotation RFQ009081 for a term of approximately two (2) years, expiring June 30, 2020, with the option to renew for one (1) additional year, as follows:

OnX USA, LLC, All Items and Catalog, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1836-2018

Drafting Date: 6/21/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with Korda/Nemeth Engineering, Inc. (Korda) relative to the Intersection Improvements - Main Street at McNaughten Road project. The purpose of the project is to reduce congestion and improve safety at the intersection of Main Street and McNaughten Road and to address deficiencies in the pedestrian system. Design of this project is partially funded by the Ohio Department of Transportation (ODOT).

Ordinance 1393-2014 authorized the Director of Public Service to execute a grant agreement with ODOT and to accept a \$225,000 grant from ODOT to fund eligible design costs. That legislation also authorized the Director of Public Service to enter into a professional services contract with Korda relative to the design of the aforesaid project.

In July 2015, the parties executed a contract modification authorizing the reallocation of previously encumbered funds to support additional work necessary to the completion of the Phase I Environmental Site Assessment. A second contract modification is needed to support the completion of stormwater analysis and design and development of Best Management Practices in order to meet the requirements of the City of Columbus Stormwater Drainage Manual.

Original contract amount: \$250,000.00 (Ordinance 1393-2014, EL016460)

Modification 1 amount: \$ 0.00

Modification 2 amount: \$ 30,000.00

Contract amount including all modifications: \$280,000.00

2. CONTRACT COMPLIANCE

The contract compliance number for Korda/Nemeth Engineering, Inc. is CC004467, which expires on May 24, 2019.

3. FISCAL IMPACT

Funding in the amount of \$30,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow for the immediate execution of the aforesaid contract modification so as to prevent any unnecessary delays in the completion of the project.

To authorize the Director of Public Service to execute a contract modification with Korda/Nemeth Engineering,

Inc. relative to the Intersection Improvements - Main Street at McNaughten Road project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$30,000.00)

WHEREAS, the Department of Public Service is engaged in the Intersection Improvements - Main Street at McNaughten Road project, which aims to reduce congestion and improve safety at the intersection of Main Street and McNaughten Road and to address deficiencies in the pedestrian system; and

WHEREAS, this ordinance authorizes the Director of Public Services to accept the Main Street at McNaughten PID 97197 grant from the Ohio Department of Transportation; and

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Intersection Improvements - Main Street at McNaughten Road project; and

WHEREAS, the Department of Public Service, Office of Support Services, issued a Request for Proposals for this project; and

WHEREAS, pursuant to Ordinance 1393-2014, the Director of Public Service executed a professional services contract, effective December 25, 2014, with Korda/Nemeth Engineering, Inc. for the provision of engineering and design services related to the aforementioned project; and

WHEREAS, the parties executed a contract modification in July 2015 authorizing the reallocation of previously encumbered funds to support additional work necessary to the completion of the Phase I Environmental Site Assessment; and

WHEREAS, this legislation authorizes the execution of a second contract modification between the parties to support the completion of stormwater analysis and design and development of Best Management Practices in order to meet the requirements of the City of Columbus Stormwater Drainage Manual; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of the aforesaid contract modification in order to maintain the current project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification with Korda/Nemeth Engineering, Inc., for the provision of engineering, design, technical, and surveying services relative to the Intersection Improvements - Main Street at McNaughten project.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530086-100029 (Intersection Improvements - Main Street at McNaughten Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1845-2018

Drafting Date: 6/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The City desires to convey to the State of Ohio, Department of Transportation (“ODOT”), a 0.008 acre tract of land and to grant two (2) twelve month Temporary Easements in, on, over, under, across, and through a portion of City-owned real property located along Jackson Pike in the vicinity of the Jackson Pike Wastewater Treatment Plant, Columbus, Ohio 43223 [Franklin County Tax Parcel 010-095230] (collectively “Real Estate”). ODOT will use the Property, which is more fully described within the ten (10) page attachment to this legislation, for construction and improvements associated with ODOT’s [FRA-104-7.57] project (“Project”). The City’s Departments of Finance and Management and Public Utilities reviewed the request and determined that the Real Estate requested by ODOT to complete its Project should be granted and that the City should charge ODOT One Thousand Ten and 00/100 U.S. Dollars (\$1,010.00), as determined by ODOT’s appraisal. Therefore, the following legislation authorizes the City’s Director of the Department of Finance and Management to execute those documents, as approved by the Columbus City Attorney Real Estate Division, to convey the property and grant the easements to ODOT to complete the Project.

Fiscal Impact: The City’s receipt of the One Thousand Ten and 00/100 U.S. Dollars (\$1,010) from ODOT will be deposited within the Sewer Operating Fund, Fund number 6100.

Emergency Justification: Emergency action is requested to not delay the benefit to the City resulting from ODOT’S Project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute documents approved by the Columbus City Attorney, Real Estate Division, to convey a 0.008 acre tract and grant two Temporary Easements to the State of Ohio, Department of Transportation; and to declare an emergency. (\$0.00)

WHEREAS, the City desires to convey to ODOT a 0.008 acre tract of land and grant ODOT two (2) twelve month Temporary Easements in, on, over, under, across, and through a portion of City-owned real property located along Jackson Pike in the vicinity of the Jackson Pike Wastewater Treatment Plant, Columbus, Ohio 43223 [Franklin County Tax Parcel 010-095230] (“Real Estate”); and

WHEREAS, ODOT will use the Easement Area, which is more fully described and depicted in the ten (10) page attachment, which is fully incorporated for reference as if rewritten, for construction and improvements associated with ODOT's [FRA-104-757] project ("Project"); and

WHEREAS, the City's Department of Finance and Management determined that the Real Estate requested by ODOT to complete the Project should be granted at a price of the One Thousand Ten and 00/100 U.S. Dollars (\$1,010); and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary for the granting of this real estate to not delay the benefit to the City resulting from ODOT'S Project, which will preserve the public peace, health, property, safety, and welfare; and now, therefore:

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

SECTION 1. That the Director of Finance and Management is authorized to execute those documents, as approved by the City Attorney's Office Real Estate Division, necessary to convey to ODOT a 0.008 acre tract of land and to grant ODOT two (2) Temporary Easements in, on, over, under, across, and through a portion of City-owned real property located along Jackson Pike in the vicinity of the Jackson Pike Wastewater Treatment Plant, Columbus, Ohio 43223 [Franklin County Tax Parcel 010-095230] ("Real Property") described and depicted in the ten (10) page attachment, which is fully incorporated for reference as if rewritten, for construction and improvements associated with ODOT's [FRA-104-7.57] project ("Project").

SECTION 2. The City Attorney's Office, Real Estate Division is required to approve all instrument(s), associated with this ordinance.

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

Legislation Number: 1852-2018

Drafting Date: 6/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with Resource International, Inc. to add additional funds for design of the Pedestrian Safety Improvements - Franklinton Community Mobility Plan.

Ordinance 1725-2010 authorized the Director of Public Service to enter into a professional services contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project. Ordinance 0823-2012 authorized the Director of Public Service to modify the contract in the amount of \$500,000.00. Ordinance 1047-2013 authorized the Director of Public Service to modify the contract in the amount of \$950,000.00. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$137,231.07.

This is an unplanned modification that is necessary to address the cost of work due to extension of work limits to include Phase 2. It was deemed to be more cost efficient to modify the existing contract than to bid this part

of the work.

The original contract amount:	\$300,000.00	(EL011303, Ord. 1725-2010)
The total of Modification No. 1:	\$500,000.00	(EL012753, Ord. 0823-2012)
The total of Modification No. 2:	\$950,000.00	(EL014505, Ord. 1047-2013)
	(\$877,990.95)	(Cancelled)
	\$250,000.00	(re-established with PO075373)
The total of Modification No. 3:	<u>\$137,231.07</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$1,259,240.12

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

2. CONTRACT COMPLIANCE

The contract compliance number for Resource International, Inc. is CC004197 and expires 1/25/2020.

3. FISCAL IMPACT

Funding in the amount of \$137,231.07 is available in the project within the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To authorize the Director of Public Service to enter into a contract modification with Resource International, Inc. in connection with the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; to authorize the expenditure of up to \$137,231.07 from the Streets and Highways Bond Fund for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; and to declare an emergency. (\$137,231.07)

WHEREAS, contract no. EL011303 with Resource International, Inc., in the amount of \$300,000.00, was authorized by ordinance no. 1725-2010; and

WHEREAS, modification no. 1, EL012753, in the amount of \$500,000.00, was authorized by ordinance no. 0823-2012; and

WHEREAS, modification no. 2, EL014505, in the amount of \$950,000.00, was authorized by ordinance no. 1047-2013; and

WHEREAS, funds in the amount of \$877,990.95 were cancelled from modification 2; and

WHEREAS, funds in the amount of \$250,000.00 were re-established with PO075373; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$137,231.07 and provide additional funds for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and transfer cash to provide

funding for project expenditures; and

WHEREAS, it is necessary to appropriate and expend funds relative to the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Resource International, Inc. to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231, for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project in the amount of \$137,231.07, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$137,231.07, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105-100015 (Pedestrian Safety Improvements - Franklinton Community Mobility Plan), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1860-2018

Drafting Date: 6/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

To authorize the Director of Finance and Management to enter into a contract with Morbark LLC for the

purchase of three bush chippers. This equipment will be used by the Division of Infrastructure Management to clear debris from the public right of way.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ009225). Two bids were received with only one bid meeting required specifications. After reviewing the bids, the Division of Infrastructure recommends an award be made to Morbark LLC in the amount of \$179,475.00 as the most responsive, responsible and best bidder.

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

2. CONTRACT COMPLIANCE:

Morbark LLC., contract compliance number is CC026023 and expires 6/7/2020.

3. FISCAL IMPACT: Funding for this equipment was budgeted and is available with the Street Construction Maintenance and Repair Fund (2265).

4. EMERGENCY DESIGNATION:

Emergency action is requested to expedite this purchase to place the equipment in service as soon as possible during the growing season.

To authorize the Director of Finance and Management to establish a contract with Morbark LLC. for the purchase of three bush chippers for the Division of Infrastructure Management; and to authorize the expenditure of \$179,475.00 from the Street Construction Maintenance and Repair Fund (2265); and to declare an emergency. (\$179,475.00)

WHEREAS, the Purchasing Office opened formal bids on June 21, 2018 for the purchase of brush chippers; and

WHEREAS, the Division of Infrastructure Management recommends an award be made to the most responsive, responsible and best bidder, Morbark LLC.; and

WHEREAS, the chippers will be used to clear debris in the public right of way; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with Morbark LLC., for the bush chippers in the amount of up to \$179,475.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Morbark LLC. in order to provide funding for the chippers and have them into service during the growing 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 Director of Finance and Management be and is hereby authorized to establish a contract with Morbark LLC. for the purchase of brush chippers for the Division of Infrastructure Management in accordance with RFQ009225 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$179,475.00 or as much thereof as may be needed is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair) in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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: 1861-2018

Drafting Date: 6/22/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify an agreement with Norfolk Southern Corporation (Norfolk Southern) relative to the construction of the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project.

The aforementioned project consists of various improvements to Alum Creek Drive from Performance Way/Refugee Road South to Frebis Avenue/Integrity Drive South for the purposes of increasing capacity, reducing delays, and improving safety. Planned improvements include pavement reconstruction and widening; addition of new pedestrian and bikeway facilities on each side of the roadway; and installation of new storm sewers; street trees, and street lighting.

Ordinance 1806-2016 authorized the execution of a construction agreement, effective September 28, 2016, between the Department of Public Service and Norfolk Southern to facilitate the widening of the existing Alum Creek Drive at-grade railroad crossing and the installation of drainage pipes under that crossing. That ordinance also authorized the expenditure of \$717,929.00 to support the construction and inspection of those improvements. However, the actual and anticipated future costs incurred during the prosecution of that work are higher than originally estimated.

The purpose of this legislation is to provide additional funding in the amount of \$15,000.00 to support the continuation of work necessary to complete that effort.

Original contract amount: \$717,929.00 (Ordinance 1806-2016; PO121875)

Modification 1 amount: \$ 15,000.00

Total contract amount including all modifications: \$732,929.00

2. CONTRACT COMPLIANCE INFORMATION

Norfolk Southern currently does not have a valid contract compliance number and will be required to become contract compliant before entering into agreement with the City for the provision of requisite construction services.

3. FISCAL IMPACT

Funding in the amount of \$15,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow for the immediate execution of the necessary modification(s) and the encumbrance and expenditure of requisite funding for this project so as to prevent needless delays in the construction of these improvements.

To authorize the Director of Public Service to modify an existing agreement with Norfolk Southern Corporation relative to the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project; to authorize the expenditure of up to \$15,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, the Department of Public Service is administering the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project, resulting in the construction of various improvements to Alum Creek Drive from Performance Way/Refugee Road South to Frebis Avenue/Integrity Drive South for the purposes of increasing capacity, reducing delays, and improving safety; and

WHEREAS, the aforementioned project limits encompass real property owned by Norfolk Southern Corporation (Norfolk Southern); and

WHEREAS, the Department of Public Service proposed widening the existing Alum Creek Drive at-grade railroad crossing and installing drainage pipes and other utility improvements at that location, necessitating the execution of a construction agreement between the City and Norfolk Southern to facilitate the completion of those improvements; and

WHEREAS, Ordinance 1806-2016 authorized the Director of Public Service to enter into agreements with Norfolk Southern relative to the construction of that project; and

WHEREAS, it is necessary to modify the existing agreement between the parties to provide additional funding to support the continuation of work necessary to complete that effort; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Service in that is immediately necessary to modify the aforementioned agreement in order to maintain the current project schedule, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to modify an existing agreement with Norfolk Southern Corporation relative to the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project.

SECTION 2. That the expenditure of \$15,000.00. or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530103-100042 (Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1865-2018

Drafting Date: 6/22/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to enter into contract with Red, White & BOOM, Inc. to assist in defraying the costs associated with organizing, promoting and executing Red, White & BOOM! 2018.

Over the last 37 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple Independence Day celebration throughout central Ohio and the Midwest. The day-long event attracts more than 400,000 people to downtown Columbus, making it the largest single-day event in central Ohio. Of those 400,000 visitors, approximately 100,000 are from outside of central Ohio, and the event is often utilized by Experience Columbus in promotional materials to attract prospective sporting events, conferences and conventions that are considering Columbus as a destination. Moreover, in the last decade, Red, White & BOOM! has grown significantly, generating more than \$10 million in economic impact to central Ohio annually, and over \$150 million over the last 20 years.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested to ensure that financial support can be provided to Red, White & BOOM, Inc. as event planning and execution is already underway.

To authorize the Director of the Department of Development to enter into an event support contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2018; to authorize the appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

WHEREAS, over the last 37 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple of the Independence Day celebration throughout central Ohio and the Midwest; and

WHEREAS, this day-long event attracts more than 400,000 people, including 100,000 visitors from outside the region, making it the largest single-day event in Columbus; and

WHEREAS, over the last decade, Red, White & BOOM! has grown significantly, generating an estimated annual economic impact of \$10 million and \$150 million over the last 20 years; and

WHEREAS, Red, White & BOOM! 2018 will involve approximately 3,000 workers, 130 vendors, and 100 volunteers over eight days; and

WHEREAS, the funding appropriated through this ordinance will be leveraged with financial support from over 35 public and private community sponsors; and

WHEREAS, the 38th presentation of Red, White & BOOM! will be held on July 3, 2018, from noon until 11 pm; and

WHEREAS, this ordinance appropriates funding for support of Red, White & BOOM! 2018 only, and does not represent a commitment to provide financial support in any future year; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to authorize an event support contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2018, ensuring that the planning and execution of this signature event for the City of Columbus can continue without interruption, thereby preserving the public health, peace property, safety, and welfare, **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Red, White & Boom, Inc. to provide operational support for the event on July 3, 2018.

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 the Department of Development in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$5,000.00 or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance:

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

for all contracts or contract modifications associated with this legislation.

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

Legislation Number: 1867-2018

Drafting Date: 6/25/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation will authorize the Domestic Violence Unit within the City Attorney’s Office to accept additional 2017-2018 Victims of Crime Act (VOCA) funds in the form of grant #2018-VOCA-131867903 from the State of Ohio, Office of the Attorney General’s Crime Victim Section. The Domestic Violence Unit (DVU) employs highly-trained DV Prosecutors and Advocates. These Prosecutors and Advocates work with victims of domestic violence crimes to assure legal services are provided in an effective and sensitive manner. Each year, the Unit works with approximately 3,000 victims. Prosecutors and Advocates provide critical legal services, court navigation supports, advocacy supports, safety planning services and connection to a spectrum of resources available in the community. The additional 2017-2018 VOCA dollars will support enhanced advocate services for victims of domestic violence and sexual assault. Funding will be used to secure technology and office equipment, improve physical environment, offset costs to print victim resources, enhance trauma informed service provision, and expand professional development opportunities for DVU staff.

The total grant award is \$49,156.35

Fiscal Impact:

The required \$12,289.10 in match funds is included in the City Attorney’s 2018 General Fund budget.

Grant Period: 10/01/17 - 09/30/18

Total Grant Award

State Share: \$49,156.35

Matching funds: \$12,289.09 (20% match)

Total Grant: \$61,445.44

Emergency Action:

Emergency action is requested to allow the grant activities to commence immediately, so grant funds are effectively spent before the end of the funding period (grant ends September 30, 2018).

To authorize the Domestic Violence Unit (DVU) within the City Attorney’s Office to accept a Victim of Crimes Act (VOCA) grant from the State of Ohio, Office of the Attorney General, in the amount \$49,156.35; to authorize the transfer of matching funds in the amount of \$12,289.09 from the General Fund; to authorize the appropriation of total funds in the amount \$61,445.44 in the General Government Grants Fund; and to declare an emergency (\$61,445.44).

WHEREAS, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, Domestic Violence Unit within the City Attorney's Office a Victims of Crime Act (VOCA) grant in the amount of \$49,156.35 to support and enhance victim services provided by Domestic Violence and Pretrial Advocates; and

WHEREAS, the term of the grant is for the period October 1, 2017 through September 30, 2018 and funds will be used to secure technology and office equipment, improve physical environment, offset costs to print victim resources, enhance trauma informed service provision, and expand professional development opportunities for DVU staff; and

WHEREAS, the acceptance of the grant requires matching funds in the amount of \$12,289.09; and

WHEREAS, the City Attorney desires to accept said grant award; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept the grant award, appropriate the grant funds; and transfer and appropriate the matching funds so that the services may commence and grant funds can be effectively spent within the funding period, thereby preserving the public health, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

SECTION 1. That the Domestic Violence Unit within the City Attorney's Office is hereby authorized to accept VOCA grant funds, from the State of Ohio, Office of the Attorney General, in the amount of \$49,156.35 to support and enhance victim services provided by Domestic Violence and Pretrial Advocates (grant #2018-VOCA-131867903).

SECTION 2. That the transfer of \$12,289.09, or so much thereof as may be needed, is hereby authorized between Fund 1000-100010 General Operating Fund and Fund 2220 General Government Grants per account codes to be determined by the Auditor and outlined in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies in the general Government Grant Fund 2220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period in the sum of \$61,445.44 is appropriated upon receipt of an executed grant agreement in Fund 2220, Division 2401, in object class 02 Materials and Supplies and object class 03 Purchased Services, grant number G241805, per the account codes in the attachment to this ordinance.

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

SECTION 5. That funds appropriated shall be paid upon order of the City Attorney 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 6. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1870-2018

Drafting Date: 6/25/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance will authorize the City Auditor to enter into an agreement for professional auditing services with Plante & Moran, PLLC for the calendar year 2018, of the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$405,860.

All political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee (AOS). The United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit. The AOS and the City of Columbus Auditor have concurred that the most appropriate way to meet all such requirements is to engage an independent public accounting firm (IPA) to conduct an independent audit of the City's accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants.

The AOS office oversees a competitive process for selecting IPAs to perform government audits on behalf of the office. In August 2012, the City of Columbus completed the AOS competitive bidding process for the audit contract covering each of the five years from 2012 through 2016, with each year being subject to the authorizing appropriation of Council. Plante & Moran, PLLC was selected through this competitive bidding process. The 2012-2016 contract with IPA Plante & Moran, PLLC was extended for one year for the 2017 audit. For the 2018-2021 audit years, the AOS has made a recommendation that the City pursue an additional four year extension with IPA Plante & Moran, PLLC at a negotiated fee.

As the audit contract fees increased each year from 2012 through 2017 by 2.5% per year, Plante & Moran, PLLC has agreed to the terms of the contract with a 2.0% per year increase for the 2018-2021 audits. The fee for 2018 with a 2.0% increase over the 2017 contracted fee is \$405,860.

It should be noted that 15% of this contract will be subcontracted to a minority firm of certified public accountants. This has been a subcontracting requirement in the City's audit contract since 1985.

Plante & Moran Contract Compliance Number is 38-1357951.

Emergency Designation: Emergency legislation is necessary to provide uninterrupted Audit service.

FISCAL IMPACT

Funds are currently budgeted in the City Auditor's department for this expenditure.

To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Plante & Moran, for professional auditing services for calendar year 2018; to authorize the expenditure of up to

\$405,860.00 from the General Fund; and to declare an emergency. (\$405,860.00)

WHEREAS, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee; and

WHEREAS, the United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit; and

WHEREAS, the Auditor of the State of Ohio and the Columbus City Auditor have concurred that the most appropriate way to meet all such requirements is to engage an independent public accounting firm to conduct an independent audit of the City's 2018 accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants; and

WHEREAS, it is important that the City not be delayed in issuing its Comprehensive Annual Financial Report for the year ended December 31, 2018; and

WHEREAS, maximum efficiencies can be achieved by including the Office of the Franklin County Municipal Court Clerk; and

WHEREAS, the Auditor of the State of Ohio oversees a competitive process for selecting independent public accounting firms to perform audits; and

WHEREAS, the Auditor of State of Ohio has recommended the City pursue an additional four-year extension of the 2012-2016 audit contract, to allow the City Auditor to establish a contract with Plante & Moran, PLLC as recommended by the Auditor of State of Ohio; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize the Auditor to enter into contracts in order to provide uninterrupted Audit service, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to enter into an agreement along with the Auditor of the State of Ohio, with Plante & Moran, PLLC, to conduct an audit of the City's 2018 accounting records and financial statements and to render an opinion thereon.

SECTION 2. That this agreement includes the audit of the Office of the Franklin County Municipal Court Clerk.

SECTION 3. That the sum of (\$405,860) or so much thereof is hereby authorized to be expended from the General Fund 1000, Department 22-01, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1870-2018 Legislation Template.xls

SECTION 4. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.

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 or vetoes the same.

Legislation Number: 1883-2018

Drafting Date: 6/26/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 143 West Park Ave. (010-032669) to Miguel A. Garcia, 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 (143 West Park 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 Miguel A. Garcia:

PARCEL NUMBER: 010-032669
ADDRESS: 143 West Park Ave., Columbus, Ohio 43222
PRICE: \$18,000.00, plus a \$195.00 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: 1884-2018

Drafting Date: 6/26/2018

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 186 Brehl Ave. (010-037346) to Franklinton Development Association, who will rehabilitate the existing single-family structure and maintain it or rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account

of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (186 Brehl 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 Franklinton Development Association:

PARCEL NUMBER: 010-037346
ADDRESS: 186 Brehl Ave., Columbus, Ohio 43223
PRICE: \$7,900.00, plus a \$195.00 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: 1885-2018

Drafting Date: 6/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 263 West Park Ave. (010-017574) to Franklinton Development Association, who will rehabilitate the existing single-family structure and maintain it or rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (263 West Park 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 Franklinton Development Association:

PARCEL NUMBER: 010-017574
ADDRESS: 263 West Park Ave., Columbus, Ohio 43223
PRICE: \$35,000.00, plus a \$195.00 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: 1886-2018

Drafting Date: 6/26/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1494 24th Ave. (010-060364) to Arnitta Mason, who will rehabilitate the existing single-family structure and maintain it or rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1494 24th 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 Arnitta Mason:

PARCEL NUMBER: 010-060364

ADDRESS: 1494 24th Ave., Columbus, Ohio 43211
PRICE: \$7,150.00, plus a \$195.00 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: 1887-2018

Drafting Date: 6/26/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1543 Duxberry Ave. (010-060837) to Krishna Adumala, who will rehabilitate the existing single-family structure and maintain it or rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1543 Duxberry Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land

reutilization program; and

WHEREAS, 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 Krishna Adumala:

PARCEL NUMBER: 010-060837
ADDRESS: 1543 Duxberry Ave., Columbus, Ohio 43211
PRICE: \$11,000.00, plus a \$195.00 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: 1888-2018

Drafting Date: 6/26/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1094 E 17th Ave. (010-069726) to Phillip Stern, 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 (1094 E 17th 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 Phillip Stern:

PARCEL NUMBER: 010-069726
ADDRESS: 1094 E 17th Ave., Columbus, Ohio 43211
PRICE: \$8,500.00, plus a \$195.00 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: 1903-2018

Drafting Date: 6/27/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously passed a resolution approving a petition for the addition or certain real property to the Columbus Regional Energy Special Improvement District (the “District”) and a supplemental plan for special energy improvement projects to be constructed upon such parcels once added to the District. Pursuant to that resolution, the real property has been added to the District. The supplemental plan previously approved by the Council provides that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the supplemental plans.

The Council, by resolution, has further determined the necessity of proceeding to levy special assessments for the purposes set forth in the supplemental plans.

This legislation is to determine to proceed with the levying of the special assessments pursuant to Chapters 727 and 1710 of the Ohio Revised Code and pursuant to the Charter of the City of Columbus.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner and allow financing for the special energy improvement projects to be obtained by the District.

FISCAL IMPACT: No funding is required for this legislation.

To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 35-55 West Long Street in the City in cooperation with the Columbus Regional Energy Special Improvement District and to declare an emergency.

WHEREAS, this Council (“Council”) of the City of Columbus, Ohio (the “City”) duly adopted a resolution on July 9, 2018 (the “Resolution of Necessity”), (i) declaring the necessity of acquiring, constructing, and improving certain public improvements consisting of energy special improvement projects, including, without limitation, a solar photovoltaic project and energy efficiency improvements, including, without limitation, high-efficiency interior LED lighting, building envelope upgrades, high-efficiency HVAC upgrades, plumbing fixtures resulting in energy savings, high-efficiency Energy Star® appliances, high-efficiency elevator upgrades, and related improvements (the “Project,” as more fully described in the Petition referenced in this Ordinance), located on real property owned by Long Street Associates, a Registered Limited Liability Partnership (the “Owner”) at 35-55 West Long Street within the City (the “Property,” as more fully described in Exhibit A to the Petition); (ii) providing for the acquisition, installation, equipment, and improvement of the Project by the Owner, as set forth in the Owner’s *Petition for Special Assessments for Special Energy Improvement Projects and Affidavit* (the “Petition”), including by levying and collecting special assessments to be assessed upon the Property (the “Special Assessments”) in an amount sufficient to pay the costs of the Project, which shall not exceed \$8,015,260.96, including other related costs of financing the Project, which may include, without limitation, the payment of principal of and interest on nonprofit corporate obligations issued to pay the costs of the Project and other interest, financing, credit enhancement, and issuance expenses and ongoing trustee fees and Columbus Regional Energy Special Improvement District (“District”) administrative fees and expenses; and (iii) determining that the Project will be treated as a special energy improvement project to be undertaken cooperatively by the City and the District; and

WHEREAS, the claims for damages alleged to result from, and objections to, the Project have been waived by one hundred percent (100%) of the Owners and no claims for damages alleged to result from, or objections to, the Project have been filed within the times prescribed by Sections 727.15 and 727.18 of the Ohio Revised Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Ordinance take effect at the earliest possible date in order to allow the Owner to begin work on the special energy improvement project on the Property, and the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety;

NOW, THEREFORE,

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

Section 1. Each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Resolution of Necessity.

Section 2. This Council declares that its intention is to proceed or to cooperate with the District to proceed with the acquisition, installation, equipment, and improvement of the Project described in the Petition and the Resolution of Necessity. The Project shall be made in accordance with the provisions of the Resolution of

Necessity and with the plans, specifications, profiles, and estimates of cost previously approved and now on file with the Director of the Department of Development (the "Development Director") or the Development Director's designee.

Section 3. The Special Assessments to pay costs of the Project, which shall not exceed \$8,015,260.96 including any and all architectural, engineering, legal, insurance, consulting, energy auditing, planning, acquisition, installation, construction, surveying, testing, and inspection costs; the amount of any damages resulting from the Project and the interest on such damages; the costs incurred in connection with the preparation, levy and collection of the special assessments; the cost of purchasing and otherwise acquiring any real estate or interests in real estate; expenses of legal services; costs of labor and material; trustee fees and other financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued or incurred to provide a loan or to secure an advance of funds to the Owner or otherwise to pay costs of the Project in anticipation of the receipt of the Special Assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued or incurred, including any credit enhancement fees, trustee fees, program administration fees, financing servicing fees, and District administrative fees and expenses; an amount to reflect interest on unpaid Special Assessments which shall be treated as part of the cost of the Project for which the Special Assessments are made at an interest rate which shall be determined by the District or the Columbus-Franklin County Finance Authority as its conduit financing entity to be substantially equivalent to the fair market rate that would have been borne by notes or bonds if notes or bonds had been issued by the District, the Columbus-Franklin County Finance Authority, or another issuer of notes or bonds to pay the costs of the Project; together with all other necessary expenditures, shall be assessed against the Property in the manner and in the number of semi-annual installments provided in the Petition and the Resolution of Necessity. Each semi-annual Special Assessment payment represents the payment of a portion of any principal repayment and interest and administrative fees payable with respect to the Project. The Special Assessments shall be assessed against the Property commencing in tax year 2019 for collection in 2020 and shall continue through tax year 2037 for collection in 2038; provided, however, if the proceedings relating to the Special Assessments are completed at such time that the County Auditor of Franklin County, Ohio determines that collections shall not commence in calendar year 2020, then the collection schedule may be deferred by one year. In addition to the Special Assessments, the County Auditor of Franklin County, Ohio may impose a special assessment collection fee with respect to each semi-annual payment, which amount, if imposed, will be added to the Special Assessments by the County Auditor of Franklin County, Ohio.

Section 4. The estimated Special Assessments for the costs of the Project prepared and filed with the Development Director or the Development Director's designee, in accordance with the Resolution of Necessity, are adopted

Section 5. In compliance with Section 319.61 of the Ohio Revised Code, the Development Director or the Development Director's designee is directed to deliver a certified copy of this Ordinance to the County Auditor within 15 days after its passage.

Section 6. All contracts for the construction of the Project will be let in accordance with the Petition, the Plan, and the Supplemental Plan, and the costs of the Project shall be financed as provided in the Resolution of Necessity.

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 adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 1914-2018

Drafting Date: 6/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN18-006

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Blendon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-006) of 6.328± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was duly filed on behalf of Lisa Pickens Silva on June 27, 2018; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on July 31, 2018; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northland Plan Volume II planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare;

now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 6.328± acres in Blendon Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Division of Refuse Collection personnel have made a site visit and the division has no objection to this request. If a multi-family building or complex is built, all requirements of Title 13 would need to be followed in order to qualify for city-provided multi-family refuse collection service.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The proposed annexation site shall receive water service from the Division of Water. The south parcel will be served by an existing 12” water main located west of Sunbury Road. The north parcel will be served by either the existing 12” water main located on the west of Sunbury Road or by the existing 48” water main located in an easement north of the property. The connection to water service will be made at the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: The two properties will have access to an 8” sanitary sewer (RP17259) north of the site. Parcel 110-000698 does not have direct access to the sewer. It will have to either be combined with parcel 110-000886 or sewer will have to be extended across this northern parcel.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 6.328± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Blendon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Blendon Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1926-2018

Drafting Date: 6/28/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 948 Alton Ave. (010-035812) to Guy Manos, 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 (948 Alton 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 Guy Manos:

PARCEL NUMBER: 010-035812
ADDRESS: 948 Alton Ave., Columbus, Ohio 43219
PRICE: \$11,000.00, plus a \$195.00 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: 1927-2018

Drafting Date: 6/28/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 519 E Hinman Ave. (010-052773) to Baldwin Investments, 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 (519 E Hinman 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 Baldwin Investments, LLC:

PARCEL NUMBER: 010-052773

ADDRESS: 519 E Hinman Ave., Columbus, Ohio 43207
PRICE: \$9,500.00, plus a \$195.00 processing fee
USE: Single family unit

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/17/2018 9:00:00AM

RFQ009672 - Refuse - Ink rollers and pads

This bid is for Marsh 1.5 inch ink rollers and pads ONLY! Must be 1.5 inches, not any of the larger units commercially available. Marsh item numbers: 30867 (pads) and RFR200-15-ONLY (fountain roller, no ink). Examples taken from internet attached for reference.

BID OPENING DATE - 7/17/2018 1:00:00PM

RFQ009678 - 2018 CFD Window Air Conditioners

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/19/2018 11:00:00AM

RFQ009448 - Firefighter Turnout Gear UTC

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract for the purchase of firefighter turnout gear. The City is seeking proposals from responsible contractors capable of providing the needed gear. The contract shall be in effect through September 30, 2022. The City expects to purchase approximately three-hundred (300) sets per year as a result of this process. The City will negotiate a contract with the selected vendor.

1.2 Classification: The turnout gear is to include fire coat, bunker pants, suspenders, belt and repair parts. The fire coat and bunker pants are considered an integral unit. Therefore, the contract shall be awarded to one supplier. Offerors are encouraged to submit proposals that demonstrate their competence, ability, customer service, past performance and quality as defined in this request.

Upload your submission at: <https://columbus.bonfirehub.com/opportunities/8831>

The Q&A period for this opportunity starts June 12, 2018 11:00 AM EST. The Q&A period for this opportunity ends June 25, 2018 11:00 AM EST. You will not be able to send messages after this time.

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of July 19, 2018 11:00 AM EST. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

BID OPENING DATE - 7/20/2018 12:00:00PM

RFQ009681 - Goodale Park Paver Replacement

The City of Columbus is accepting Bids for the Goodale Park Paver Replacement project, the work for which consists of remove and replace paver walk leading to the shelter house and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Recreation and Parks Department, Design and Construction, via email at deevans@columbus.gov until July 20th 2018 at 12:00 PM local time.

The City anticipates issuing a notice to proceed on or about 8/01/18. All work is to be complete by 08/31/2018.

Questions regarding the IFB should be submitted to Don Evans, City of Columbus, Design & Construction, via email deevans@columbus.gov prior to 11:00 AM July 19th 2018 local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/20/2018 2:00:00PM

RFQ009692 - 5101 - Primavera P6 Software Licenses

Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, to obtain formal bids for the purchase of Primavera P6 Enterprise Project Portfolio Management Licenses for use with capital construction projects

RFQ009695 - 5101 - Aquatics - PFD - Puddle Jumpers

Stearns Puddle Jumper Basic - 30-50 LBS - Quantity - 300 (No color preference)

BID OPENING DATE - 7/20/2018 4:00:00PM

RFQ009698 - CPH - Take-A-Number system for IZ

BID OPENING DATE - 7/24/2018 2:00:00PM

RFQ009661 - Hilliard Green Park Rock Channel Protection

The City of Columbus is accepting Bids for the Hilliard Green Park – Rock Channel Protection, the work for which consists of supply and installation of 6'Lx6"Wx1.5'D Rock Channel Protection, Type C at the inlet to Stormwater Structure Number 2 at Hilliard Green Park and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). The material and placement of riprap shall conform to the City's CMSC Section 601 and 703.19.

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Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction, until July 24th, 2018 at 2:00 PM local time. The bid should be emailed to jsanderson@columbus.gov.

The City anticipates issuing a notice to proceed on or about August 1, 2018. All work is to be complete by August 31, 2018.

Questions regarding the IFB should be submitted to Jeff Anderson, City of Columbus, Design and Construction, via email at jsanderson@columbus.gov prior to July 17th, 2018, 12:00 PM local time.

BID OPENING DATE - 7/26/2018 11:00:00AM

RFQ009452 - CCTV Sewer Inspection Van UTC

Scope: The City of Columbus, Department of Sewerage and Drainage is seeking Request for Proposals (RFPs) to provide the City with a Contract for (1) one Closed Circuit Television (CCTV), Sewer Camera Inspection System Van. The City is seeking proposals from responsible contractors capable of providing the needed Equipment. The contract term shall be negotiated. The City expects to purchase (1) one CCTV Sewer Camera Inspection System Van in 2018 as a result of this process. The City will negotiate a term with the selected vendor for a term of up to three (3) years.

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 (BEST VALUE) process.

Upload your submission at: <https://columbus.bonfirehub.com/opportunities/8840>

The Q&A period for this opportunity starts June 13, 2018 11:00 AM EST. The Q&A period for this opportunity ends July 2, 2018 11:00 AM EST. You will not be able to send messages after this time.

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of July 26, 2018 11:00 AM EST. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

RFQ009578 - 40Ft Hybrid Bucket Trucks

1.1 Scope: The City of Columbus Department of Public Utilities, Division of Power, is requesting formal proposals to establish a contract for the purchase of two (2) Super Duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower powered by an auxiliary electric drive system.

Another City agency may want to one (1) 40Ft Hybrid Bucket Truck.

1.2 Classification: The contract (s) resulting from this bid proposal will provide for the purchase

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and delivery of two (2) Super Duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower powered by an auxiliary electric drive system. All offerors must document an Aerial Tower/Cab and Chassis 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 Aerial Tower/Cab and Chassis 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: Aerial Tower/Cab and Chassis 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 Monday, July 9, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 12, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ009586 - Digger Derrick Trucks

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of two (2) plug-in hybrid 60 foot digger/derrick trucks with a minimum GVW rating of 56,000 pounds equipped with utility body. These trucks will be used when working on various distribution poles.

Another City agency may want to purchase one (1) Hybrid Electric 60 Foot Digger Derrick Truck with Utility Body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused plug-in hybrid 60 foot digger/derrick trucks with a minimum GVW rating of 56,000 pounds equipped with utility body.

1.2.1 Bidder Experience: The plug-in hybrid electric 60 foot digger/derrick truck with a minimum GVW rating of 56,000 pounds equipped with utility body 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 plug-in hybrid electric 60 foot digger/derrick truck with a minimum GVW rating of 56,000 pounds equipped with utility body 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, July 9, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 12, 2018 at 4:00 pm.

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1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ009643 - DPU/POWER - ROADWAY & POSTOP LUMINAIRES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the one time purchase of Luminaires (street light fixtures) and related components that will be used for roadway installations and to maintain existing street lights within the City.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new LED Roadway and Postop Luminaires of various voltages along with glass globes.

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.

RFQ009649 - Fleet - 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 Monday, July 16, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 19, 2018 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

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<http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ009663 - Fleet - 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 12,000 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.

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 (5) years.

1.2.2 Bidder References: The Trailer and warranty service offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, July 16, 2018. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, July 19, 2018. See Section 3.2.4 for additional details.

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.

RFQ009712 - Lift system

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Utilities, Division of Water to obtain formal bids to establish a contract for the purchase a Portable Wireless Lift System to be used Vehicle Maintenance Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Portable Wireless Lift System, accessories and training. 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.

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1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 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 - 7/26/2018 1:00:00PM

RFQ009616 - Arterial Street Rehabilitation

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 26, 2018 at 1:00 P.M. local time, for professional engineering consulting services for the Arterial Street Rehabilitation – Avery Road Widening project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for detailed design of various improvements to the Avery Road corridor from Hayden Run Road to Tuttle Crossing Boulevard.

A pre-proposal meeting will not be held.

All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is July 16, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

The selected Consultant shall attend a scope meeting anticipated to be held on/about August 16, 2018. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 7/27/2018 1:00:00PM

RFQ009622 - 690542-100001 General Architectural Services

The Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to provide full-service assistance for general architectural services. The general architectural services will be provided on an as-needed basis to help the DOW maintain/renovate/upgrade various facilities, and may include study services, design and bidding services, and construction phase services. All RFP documents shall be downloaded from the Bonfire website <https://columbus.bonfirehub.com/opportunities/9132>. Hard copies will not be provided.

Questions:

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Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov
No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is July 13, 2018. Answers to questions received will be posted on the City's Vendor Services web site by July 20, 2018.

BID OPENING DATE - 7/31/2018 11:00:00AM

RFQ009539 - RFP - Debt Collection Services - Law Department

It is the intent of the City of Columbus, Department of Law to obtain proposals to establish a debt services contract for October 1, 2018 through September 30, 2021

Proposals can be submitted at <https://columbus.bonfirehub.com/projects/view/9021>

BID OPENING DATE - 8/1/2018 3:00:00PM

RFQ009585 - Downspout Redirection & Lateral Lining - 650871/72- 110175

The City of Columbus (hereinafter "City") is accepting bids for Downspout Redirection – Clintonville 1, Overbrook/Chatham Project & Lateral Lining - Clintonville 1, Overbrook/Chatham Project, C.I.P 650871-110175 & 650872-110175, the work for which consists of redirecting downspouts from homes to discharge to the street, and lining approximately 311 sanitary service laterals via cured-in-place pipe (CIPP) technology, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due August 1, 2018 at 3:00 P.M. local time.

Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to, ATTN: Mark Timbrook, P.E., at MDTimbrook@Columbus.gov prior to July 25, 5:00 p.m. local time.

BID OPENING DATE - 8/2/2018 11:00:00AM

RFQ009237 - Fabricated Metal Products UTC

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase at a specific discount off market price Fabricated Metal Products including steel, aluminum, iron, and other metals as needed to be used by various City of Columbus agencies. The proposed contract will be in effect through October 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Fabricated Metal Products. Bidders are asked to quote discounts off price list/catalog pricing. Any variations in a stated discount for size of a purchase, or other factors influencing the final price must be listed in detail. 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 (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 City of Columbus reserves the right to award multiple contracts from this request.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Thursday, July 12, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 19, 2018, at 1:00 PM EST.

1.5 For additional information concerning this request, RFQ009237, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this Case ID number.

RFQ009636 - Lumber and Wood Products 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 at a specific discount off market price lumber and wood products including plywood, dimensional lumber, panels, and other wood products, as needed to be used by various City of Columbus agencies. The proposed contract will be in effect through September 30, 2020.

1.2 Classification: The successful bidder will provide and deliver lumber and wood products. Bidders are asked to quote discounts off price list/catalog pricing. Any variations in a stated discount for size of a purchase, or other factors influencing the final price must be listed in detail. 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 (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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1.3 City of Columbus reserves the right to award multiple contracts from this request.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Thursday, July 12, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 26, 2018, at 1:00 PM EST.

1.5 For additional information concerning this request, RFQ009636, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this Case ID number, RFQ009636.

RFQ009653 - DPU/DOP - COPPER 15KV CABLE SHIELDED TRXLPE

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power/Department of Public Utilities to obtain formal bids to establish a contract for the one-time purchase and delivery of Single-conductor, TRXLPE insulated, copper tape-shielded cable with a PVC jacket to be used in underground utility applications.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Single-conductor, TRXLPE insulated, copper tape-shielded cable with a PVC jacket.

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 - 8/3/2018 1:00:00PM

RFQ009521 - RFSQ for Payroll and Personnel System

Scope: The City of Columbus is requesting statements of qualifications (RFSQ) from prospective offerors to provide the City of Columbus with a Payroll Processing and Personnel Management System.

The City of Columbus intends to secure an integrated payroll system that includes some traditional HR and Time & Attendance functionality to replace a long running, legacy payroll system. The purpose of this Request for Statement of Qualifications (RFSQ) is to identify the City of Columbus's needs and requirements and then match with potential software and offerors. Once the responses are evaluated and highest ranked offerors are shortlisted, it is the City's intent to solicit detailed technical and cost proposals from at least three (3) or more of the highest rated offerors.

Scope of the project and subsequent proposed contract resulting from this RFSQ will include an agreement for acquisition of the software (hosted or licensed), Statement of Work for the implementation, and a service agreement for maintenance and support services. The City desires that the implementer chosen will have the primary relationship with the City and is responsible for all facets of delivering a complete system. This includes being responsible for coordinating and

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delivering whatever is necessary to implement a complete, turnkey solution.

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.

No Offeror's meeting or pre-bid conference will be held. Questions regarding this bid must be sent in writing via the Vendor Services website no later than 7/16/2018 @9:00 AM. Responses will be posted to this RFSQ at the City's Vendor portal website. All Offerors are expected to submit proposals via the Vendor Services portal website as attachments prior to the stated deadline, including all requested APPENDIXES.

RFQ009623 - 2018 Division of Power Streetlight Design

This project will consist of a new design to completely replace of all material on an existing streetlight circuit which includes both overhead and underground lighting, including poles, luminaires, cable, conduit, pull boxes, and other associated material as required. The design process will determine a new streetlight layout based on photo metrics using current Division of Power specifications. All RFP documents shall be downloaded from the Bonfire website <https://columbus.bonfirehub.com/opportunities/9134>. Hard copies will not be provided.

Questions:

Direct questions via e-mail only to:

Contract Manager, DPUCapitalRFP@columbus.gov

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is July 20, 2018. Answers to questions received will be posted on the City's Vendor Services web site by July 27, 2018.

BID OPENING DATE - 8/10/2018 1:00:00PM

RFQ009625 - 690502-100000- Dublin Rd. 30-inch Water Line

The project will construct a 30-inch water line extension, approximately 14,000 feet in length. The project will begin on the west side of Griggs Reservoir near the intersection of Dublin Road and Shire Creek Court and extend north to the City of Dublin's elevated storage tank site on Blazer Parkway. Design will include fire hydrants to be installed as needed. Water service transfers and connections to existing distribution mains are not anticipated as part of this water transmission main project. Proposals shall be submitted as a PDF to Bonfire at <https://columbus.bonfirehub.com/opportunities/9133>.

Questions:

Direct questions via e-mail only to:

Contract Manager, DPUCapitalRFP@columbus.gov

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is July 20, 2018. Answers to questions received will be posted on the City's Vendor Services web site by July 27, 2018.

BID OPENING DATE - 8/16/2018 11:00:00AM

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RFQ009691 - Sprayliner Truck and Equipment

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a contract for one (1) diesel powered cab and chassis truck with long line pavement marking equipment (also referred to as a Sprayliner in the remainder of the specifications). The Sprayliner will be used by the Department of Public Service, Division of Traffic Management. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to complete procurement activities in 2018 with expected delivery of the specialized equipment in early 2019.

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.

1.3 Specification Questions: Questions regarding this RFP (Best Value) must be submitted on the portal by 11:00 am on Thursday, July 26, 2018. Responses and any necessary addenda will be posted as an amendment to this RFP on the portal no later than Tuesday, July 31, 2018 at 4:00p.m.

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 <https://columbus.bonfirehub.com/opportunities/9295> and view this bid number.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0089-2018

Drafting Date: 5/1/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: OFFICIAL NOTICE

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0095-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2018 Meeting Schedule - REVISED

Contact Name: Connie Torbeck
Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Application Deadline (111 N. Front St. @BZS Counter)	Business Meeting Dates (111 N. Front St 3rd Fl. Rm #312) 12:00pm	Regular Meeting Date 111 N. Front St., Hearing Rm #204 4:00pm
May 22, 2018	May 29, 2018	June 5, 2018
June 19, 2018	June 26, 2018	Thurs., July 5, 2018*
July 24, 2018	July 31, 2018	August 7, 2018
August 21, 2018	August 28, 2018	Wed., September 5, 2018*
September 18, 2018	September 25, 2018	October 2, 2018
October 23, 2018	October 30, 2018	Wed., November 7, 2018*
November 20, 2018	November 27, 2018	December 4, 2018
December 18, 2019	Thurs., December 27, 2018*	*Wednesday, January 2, 2019*

NOTE:

***Date change due to Holiday**

Legislation Number: PN0096-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2018 Meeting Schedule - REVISED

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@BZS Counter)

Business Meeting Date
(111 N. Front St. Rm #312)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. #204)
6:00p.m.

May 24, 2018
June 21, 2018
July 19, 2018
August 23, 2018
September 20, 2018
October 18, 2018
November 21, 2018*
(drop off by 12:00 pm)
December 20, 2018

May 31, 2018
June 28, 2018
July 26, 2018 August 2, 2018
August 30, 2018
September 27, 2018
October 25, 2018
November 29, 2018
December 27, 2018

June 7, 2018
July 5, 2018 (Rm. #205)
September 6, 2018
October 4, 2018
November 1, 2018
December 6, 2018
January 3, 2019

* Date change due to Holiday

Legislation Number: PN0098-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2018 Meeting Schedule - REVISED

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@BZS Counter)

Business Meeting Date
(111 N. Front St. Rm 312)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. 204)
6:00p.m.

April 3, 2018
May 1, 2018
June 5, 2018
July 3, 2018
August 7, 2018

April 10, 2018
May 8, 2018
June 12, 2018
July 10, 2018
August 14, 2018

April 17, 2018
May 15, 2018
June 19, 2018
July 17, 2018
August 21, 2018

September 4, 2018
October 2, 2018
November 6, 2018
December 4, 2018
January 2, 2019*

September 11, 2018
October 9, 2018
November 13, 2018
December 11, 2018
January 8, 2019

September 18, 2018
October 16, 2018
November 20, 2018
December 18, 2018 *
January 15, 2019

*Room location subject to change. Contact staff member

Legislation Number: PN0099-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2018 Meeting Schedule - REVISED

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.)
@BZS Counter)

Business Meeting Date
(111 N. Front St., Rm 312)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing room HRm. 204)
6:00p.m.

May 3, 2018
June 7, 2018
July 5, 2018
August 2, 2018
September 6, 2018
October 4, 2018
November 1, 2018
December 6, 2018

May 10, 2018
June 14, 2018
July 12, 2018 July 19, 2018
August 9, 2018
September 13, 2018
October 11, 2018
November 8, 2018
December 13, 2018

May 17, 2018
June 21, 2018

August 16, 2018
September 20, 2018
October 18, 2018
November 15, 2018
December 20, 2018

Legislation Number: PN0100-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2018 Meeting Schedule - REVISED

Contact Name: Dan Ferdelman
Contact Telephone Number: (614) 645-6096
Contact Email Address: dbferdelman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St. @BZS Counter)	Regular Meeting* (111 N. Front St. Rm. #203) 3:00pm
--	--

May 1, 2018	May 15, 2018
June 5, 2018	June 19, 2018
July 3, 2018**	July 17, 2018
August 7, 2018	August 21, 2018
September 4, 2018	September 18, 2018
October 2, 2018	October 16, 2018
November 6, 2018	November 20, 2018
December 4, 2018	December 18, 2018

*Meetings subject to cancellation. Please contact staff to confirm.

**Drop-off by Noon due to office closures for Holiday

Applications should be submitted by 5:00pm on deadline day.

Legislation Number: PN0101-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2018 Meeting Schedule - REVISED

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

DROP OFF:

111 N. Front St., @BZS Counter

Regular Meeting
111 N. Front St.
Hearing Room #204

8:30am - 11:00am

May 22, 2018
June 26, 2018
July 24, 2018
August 28, 2018
September 25, 2018
October 23, 2018
November 20, 2018
December 18, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0102-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2018 Schedule -REVISED

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St.
Room # 312
9:00am

May 17, 2018
June 21, 2018
July 19, 2018
August 16, 2018
September 20, 2018
October 18, 2018
November 15, 2018
December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail

zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0103-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2018 Meeting Schedule - REVISED

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
111 N. Front St @BZS Counter)	111 N. Front St., Rm. 203 5:00pm

May 4, 2018	May 22, 2018
June 1, 2018	June 26, 2018
July 6, 2018	July 24, 2018
	No August Meeting
September 7, 2018	September 25, 2018
October 5, 2018	October 23, 2018
November 2, 2018	November 27, 2018
December 7, 2018	December 18, 2018*

*Room is subject to change

Legislation Number: PN0106-2018

Drafting Date: 5/18/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Westland Area Commission By-Laws

Contact Name: David Hooie

Contact Telephone Number: (614) 645-7343

Contact Email Address: dehooie@columbus.gov

see attachment

Legislation Number: PN0119-2018

Drafting Date: 6/4/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2018 Meeting Schedule - **REVISED**

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal
(111 N. Front St.
@ BZS Counter)

Date of Meeting
111 N. Front St., Hearing Rm #204
4:00pm

June 14, 2018

June 28, 2018

July 12, 2018

July 26, 2018

August 9, 2018

August 23, 2018

September 13, 2018

September 27, 2018

October 11, 2018

October 25 2018

November 1, 2018

November 15, 2018*

December 6, 2018

December 20, 2018*

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

*Dates changed due to Holidays

Meetings held in Rm #205.

Legislation Number: PN0140-2018

Drafting Date: 6/26/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: The Citizens' Commission on Elected Official Compensation

Contact Name: Jo Ellen Cline

Contact Telephone Number: 614-645-3568

Contact Email Address: joeline@columbus.gov

The Citizens' Commission on Elected Official Compensation will hold a meeting on Monday, July 16, 2018 at 10 a.m. in Room

225 of City Hall, 90 W. Broad Street, Columbus, OH 43215.

Legislation Number: PN0142-2018

Drafting Date: 6/27/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

Contact Email Address: mjpetitti@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board
Friday, July 20, 2018 at 2:30 PM
City Auditor's Office
City Hall
90 W. Broad Street
Hall of Fame Conference Room
Columbus, OH 43215

Legislation Number: PN0145-2018

Drafting Date: 6/29/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: Erin Gibbons

Contact Telephone Number: 614-645-5627

Contact Email Address: emgibbons@columbus.gov

Staff and members of Columbus City Council, will host a community meeting to listen to the needs, questions, and concerns of residents within the City of Columbus. City staff will be on hand to answer questions.

Date: Tuesday, July 24

Time: 6:00 - 7:30pm

Location: Northside Neighborhood Pride Center, 248 E. 11th Ave., Columbus, OH 43201.

Legislation Number: PN0147-2018

Drafting Date: 7/3/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Graphics Commission July 17, 2018 Agenda

Contact Name: David Reiss
Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JULY 17, 2018

The City Graphics Commission will hold a public hearing on TUESDAY, JULY 17, 2018 at 4:15 p.m. in the Second Floor Hearing Room, Department of Building & Zoning Services, 111 North Front Street.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

01. Application No.: GC18-021

Location: 543 TAYLOR AVENUE (43203), located at the southwest corner of Taylor Avenue and Leonard Avenue (010-013932; Near East Area Commission)
Existing Zoning: CPD, Commercial Planned Development District
Request: Graphics Plan(s) to Section(s):
3377.26, Permanent on-premises roof signs.
To allow a Graphics Plan for a permanent on-premises roof sign.
Proposal: To install a permanent on-premises roof sign.
Applicant(s): The Ohio State University
181 Taylor Avenue
Columbus, Ohio 43203
Property Owner(s): Applicant
Attorney/Agent: Sandra LaFontaine, Architect
5844 North High Street
Worthington, Ohio 43085
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC18-022

Location: 5461 NEW ALBANY ROAD WEST (43054), located at the southwest corner of New Albany Road West and New Albany Road. (010-282719; Northland Community Council)
Existing Zoning: CPD, Commercial Planned Development District
Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a graphics plan for a supermarket, fuel station and other accessory uses.
Proposal: To allow a graphics plan that includes multiple wall, ground and directional signs.
Applicant(s): New Albany Associates, LP, c/o Giant Eagle, Inc.
101 Kappa Drive

Pittsburgh, Pennsylvania 15238
Property Owner(s): Applicant
Attorney/Agent: LITECH Lighting, Inc., c/o Stanley W. Young, III
3549 Johnny Appleseed Court
Columbus, Ohio 43231
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03. Application No.: GC18-023

Location: **851 CANDLELITE LANE (43035)**, located on the south side of Candlelite Lane, approximately 314 feet east of Old State Road. (31834103007001;)
Existing Zoning: LM, Limited Manufacturing District
Request: Variance(s) to Section(s):
3377.03(B), Permanent on-premise signs.
To allow a wall sign not directed to a public street.
3377.04(B), Graphic area, sign height and setback.
To increase the maximum graphic area from 16 square feet to 560 square feet.
Proposal: To install a wall sign.
Applicant(s): Signcom, Inc./Bruce Sommerfelt
527 West Rich Street
Columbus, Ohio 43215
Property Owner(s): TVSS Polaris Orange LLC
851 Candlelite Lane
Columbus, Ohio 43035
Attorney/Agent: None
Planner: Eric Snowden, (614) 645-3526; ERSnowden@Columbus.gov

04. Application No.: GC18-024

Location: **3550 EAST BROAD STREET (43213)**, located on the north side of East Broad Street between North Napoleon Avenue and North Weyant Avenue. (010-0930818;)
Existing Zoning: C4, Commercial District
Request: Variance(s) to Section(s):
3372.706(E)(1), Graphics.
To increase the maximum graphic area for a pickup unit sign from 20 square feet to 55.2 square feet.
3377.03(A), Permanent on-premise signs.
To allow projecting signs to be directed toward
Proposal: To allow additional menu-board signs and projecting signs not dedicated toward a public street.
Applicant(s): Lynsey Jordan/Permit Solutions
175 South Third Street, Suite 170
Columbus, Ohio 43215
Property Owner(s): McDonalds USA, LLC
2 Easton Oval, Suite 200
Columbus, Ohio 43219
Attorney/Agent: Applicant
Planner: Eric Snowden, (614) 645-3526; ERSnowden@Columbus.gov

05. Application No.: GC18-017

Location: **5980-6060 NORTH HAMILTON ROAD (43054)**, located on the east side of Hamilton Road, approximately 2,000 feet between State Route 161 to the north and Dublin-Granville Road to the east. (010-298015, 010-298016, 010-298017, 010-298018, 010-

295521, 010-295522, 010285960 & 010-266699; Northland Community Council)
Existing Zoning: CPD, Commercial Planned Development District
Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To allow a graphics plan for an ambulatory care center (Subarea K) and multi-use commercial center (Subarea J).
Proposal: A graphics plan to allow for multiple wall and ground signs.
Applicant(s): The Ohio State University and Hamilton Crossing LLC
1534 North High Street and 1533 Lakeshore Drive, Ste. 100
Columbus, Ohio 43201 and 43204
Property Owner(s): The Ohio State University, Hamilton Crossing LLC, Target Corporation, Casto NA Residual LLC.
1534 North High Street and 1533 Lakeshore Drive, Ste. 100 and 250 Civic Center Drive | Suite 500
Columbus, Ohio 43201 and 43204 and 43215
Attorney/Agent: Aaron Underhill, Atty
8000 Walton Parkway, Ste. 260
New Albany, Ohio 43054
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06. Application No.: GC18-027

Location: **1220 MORSE ROAD (43229)**, located at the northeast corner of Morse Road and Maize Road (010122833; Northland Community Council)
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3377.04, Graphic area, sign height and setback.
To increase the allowable graphic area for a wall sign from 36 square feet to 171 square feet.
Proposal: To install two wall signs on an elevation that do not front a public street.
Applicant(s): Mahant Holding, LLC
PO Box 629
Lewis Center, Ohio 43035
Property Owner(s): Applicant
Attorney/Agent: None
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0148-2018

Drafting Date: 7/3/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, July 16, 2018

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 40 OF CITY COUNCIL (ZONING), JULY 16, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1645-2018 To rezone 5300 AVERY ROAD (43016), being 8.86± acres located on the east side of Avery Road, 1,900± feet north of Riggins Road, From: L-AR-1, Limited Apartment Residential District, To: PUD-6, Planned Unit Development District (Rezoning # Z17-054).

1783-2018 To rezone 4900 SINCLAIR ROAD (43229), being 6.87± acres located at the southeast corner of Sinclair Road and Freeway Drive South, From: C-4, Commercial District, To: L-M, Limited Manufacturing District (Rezoning # Z17-059).

1784-2018 To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.27, Parking setback line; and 3312.53, Minimum number of loading spaces required, of the Columbus City Codes; for the property located at 4900 SINCLAIR ROAD (43229), to permit reduced development standards in the L-M, Limited Manufacturing District (Council Variance # CV17-085).

1843-2018 To rezone 1296 MORSE ROAD (43229), being 1.22± acres located on the north side of Morse Road, 700± feet east of Maize Road, From: C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z18-028).

1872-2018 To rezone 819 CLEVELAND AVENUE (43201), being 5.4± acres located at the southwest corner of Cleveland Avenue and Reynolds Avenue, From: M, Manufacturing District, To: L-AR-2, Limited Apartment Residential District (Rezoning # Z18-009).

1873-2018 To grant a Variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.18(A), Building lines; and 3333.25, Perimeter yard, of the Columbus City Codes; for the property located at 819 CLEVELAND AVENUE (43201), to permit a multi-unit residential development with reduced development standards in the L-AR-2, Limited Apartment Residential District (Council Variance # CV18-010).

1882-2018 To rezone 2136 BETHEL ROAD (43220), being 2.41± acres located at the northwest corner of Bethel Road and Dierker Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z18-019).

1929-2018 To rezone 2800 SULLIVANT AVENUE (43205), being 0.93± acres located at the northwest corner of Sullivant Avenue and Hague Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z18-024).

1930-2018 To rezone 6060 NORTH HAMILTON ROAD (43081), being 31.59± acres located on the south side of State Route 161, 540± feet east of North Hamilton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z18-007).

1931-2018 To rezone 5980 NORTH HAMILTON ROAD (43081), being 38.49± acres located at the southeast corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z18-008).

ADJOURNMENT

Legislation Number: PN0149-2018

Drafting Date: 7/3/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Commission on Black Girls - Organizational Meeting

Contact Name: Jo Ellen Cline

Contact Telephone Number: 614-645-3568

Contact Email Address: joeline@columbus.gov

The first meeting of the Commission on Black girls will be held on Thursday, July 19, 2018 from 4 - 6 p.m. at City Hall, 90 W. Broad Street, Conference Room 225, Columbus, Ohio 43215. This is an organizational meeting for the Commission.

Legislation Number: PN0154-2018

Drafting Date: 7/6/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: May 2018 Update Period List of Registered Active Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: (614) 724-4690

Contact Email Address: jalewis@columbus.gov

See Attached.

Legislation Number: PN0155-2018

Drafting Date: 7/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2018 Meeting Schedule - REVISED

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Wednesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St
@BZS Counter)

Business Meeting Date
(111 N. Front St., Rm. #312)
12:00p.m.

Hearing Date
(111 N. Front St., Hearing Rm 204)
6:00p.m.

July 26, 2018
August 30, 2018
September 27, 2018
October 25, 2018
November 29, 2018
December 27, 2018

August 2, 2018
September 6, 2018
October 4, 2018
November 1, 2018
December 6, 2018
January 3, 2019

July 11, 2018
August 8 2018
September 12, 2018
October 10, 2018
November 14, 2018
December 12, 2018
January 9, 2019

Legislation Number: PN0156-2018

Drafting Date: 7/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement LFAP 2017 Annual Report Hearing

Contact Name: Carl G. Williams

Contact Telephone Number: 614-645-0855

Contact Email Address: cgwilliams@columbus.gov

Purpose: To celebrate recent accomplishments in the local food system and to describe how the City of Columbus and Franklin County are leveraging the Local Food Action Plan to support these efforts.

Location: Columbus Public Health Auditorium 240 Parsons Ave, Columbus, Ohio,43215

Date: Wednesday, July 18, 2018

Time: 4:00-6:00 p.m.

Audience: Franklin County Local Food Council members, CPH staff, community at large

Note: Franklin County Local Food Council will be hosting this hearing. They are the community engagement arm of the LFAP. Their monthly meetings, which are open to the public, are held in the CPH auditorium. This hearing will replace their July meeting. Their role and responsibility is to open the meeting with a welcome and overview of how their work supports the implementation of the LFAP

Legislation Number: PN0157-2018

Drafting Date: 7/11/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, July 23, 2018

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 41 OF CITY COUNCIL (ZONING), JULY 23, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0651-2018 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at 983 MICHIGAN AVENUE (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance # CV17-079).

1875-2018 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 1337 & 1345 HUNTER AVENUE (43201), to permit two detached single-unit dwellings on two contiguous lots, with reduced development standards in the R-4, Residential District (Council Variance # CV17-081).

1905-2018 To grant a variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49(C) Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 2200 IKEA WAY (43240), to permit a drive-in restaurant with increased number of parking spaces in the L-C-4, Limited Commercial District (CV18-032).

1910-2018 To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(B), Minimum side yard permitted, for the property located at 3037 & 3047 FAIRWOOD AVENUE (43207), to permit the expansion of a natural gas utility substation in the R-2, Residential District (Council Variance # CV17-077).

1979-2018 To rezone 5089 TRABUE ROAD (43228), being 1.48± acres located 1,820± feet south of Trabue Road along I-70 West, From: R, Rural District, To: M-2, Manufacturing District (Rezoning # Z18-029).

1980-2018 To grant a variance from the provisions of Sections 3367.01, M-2, manufacturing district; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; and 3367.15(A)(D), M-2, manufacturing district special provisions, of the Columbus City Codes; for the property located at 5089 TRABUE ROAD (43228), to permit a parking lot with reduced development standards to serve adjacent industrial uses in the M-2, Manufacturing District (Council Variance # CV18-030).

1988-2018 To grant a Variance from the provisions of Section 3333.04, Permitted uses in AR-O apartment office district, of the Columbus City Codes; for

the property located at 712 WORTHINGTON WOODS BOULEVARD (43085), to permit a salon/day spa within an existing office building in the L-AR-O, Limited Apartment Office District (Council Variance # CV18-037).

2007-2018 To amend Ordinance #0246-02, passed March 4, 2002 (Z96-0049A), by repealing Section 3 as it applies to Subarea B and replacing it with new Section 3 thereby modifying the Planned Unit Development Text to permit garage-forward design alternatives for twelve lots in a single-unit residential development within property located at 4800 GENDER ROAD (43110) (Rezoning # Z96-049B).

ADJOURNMENT

Legislation Number: PN0158-2018

Drafting Date: 7/11/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Proposed Changes to Tax Incentive Policies Public Hearing

Contact Name: Ralonda Hampton

Contact Telephone Number: 614-645-5524

Contact Email Address: rshampton@columbus.gov

Council will convene a second Economic Development and Small Business Committee public hearing regarding the Proposed Changes to the Tax Incentive Policies legislation on Monday, July 23rd at 3pm, Council Chambers. The hearing will discuss changes such as the new timeline extension and permit requirement date of September 30, 2018, as opposed to the initial date of July 31st.

The initial hearing was held on Wednesday, June 20th and the purpose was to review the proposed changes to the city's use of tax incentives, which were based upon a series of public meetings following the release of a study by HR&A. The study provided data regarding the city's use of tax incentives to support and encourage commercial, industrial and residential development.

Legislation Number: PN0159-2018

Drafting Date: 7/12/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment July 24, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JULY 24, 2018

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JULY 24, 2018 at 4:30 P.M.** in the Hearing Room of the Department of Building & Zoning Services, 111 North Front Street.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

01. Application No.: BZA18-039

Location: 468 WEST THIRD AVENUE (43201), located North side of West Third Avenue, approximately 32 feet east of Oregon Avenue. (010-051712; Harrison West Society)

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.38(G) Private garage.
To increase the height of an accessory garage from the required 15 feet to 23 feet, 10 inches.

Proposal: To construct a detached garage with a height of 23 feet, 10 inches.

Applicant(s): Theodore S. Peterson
468 West Third Avenue
Columbus, Ohio 43201

Attorney/Agent: Shawn McNeil
370 Charleston Avnue
Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Eric Snowden, (614) 645-3526; ERSnowden@columbus.gov

02. Application No.: BZA18-044

Location: 55 MARILLA ROAD (43206), located on the south side of Marilla Road, approximately 300 feet east of South High Street. (010-111471; Far South Columbus Area Commission)

Existing Zoning: RRR, Residential District

Request: Variance(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the required lot widths from 100 feet to 86 feet (lot A) and to 39 feet (lot B).
3332.08, RRR area district requirements.
To reduce the required lot area from 20,000 square feet to 10,664 square feet (lot B).
3332.26, Minimum side yard permitted.
To reduce the required minimum side yard from 7.5 feet to 4.2 feet to the east of lot A and to the west of lot B.

Proposal: A lot split resulting in two lots each with one single-unit dwelling.

Applicant(s): Samuel A. Goldberg
1465 North 6th Street
Columbus, Ohio 43206

Attorney/Agent: Brent D. Rosenthal, Atty.
366 East Broad Street

Columbus, Ohio 43215
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03. Application No.: BZA18-046

Location: **385 EAST STEWART AVENUE (43207)**, located on the south of East Stewart Avenue between Bruck Street and South Washington Avenue. (010-030017; Southside Area Commission)

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the required lot width from 50 feet to 36.55 feet.
3332.14, R-2F Area district requirements.
To reduce the minimum lot area from 6,000 square feet to 3489 square feet for the propose north lot and 2723 square feet on the proposed south lot.
3332.19, Fronting.
To allow a dwelling to not front upon a public street (south lot).
3332.21, Building line.
To reduce the required building line from 10 feet to 3 feet on the south lot.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard setback for the north lot from the required 3 feet to the existing 1.6 feet.

Proposal: To create two parcels through a lot split.

Applicant(s): David Bullock
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: Applicant

Property Owner(s): Amna Cline
10019 Hyland Croy Road
Plain City, Ohio 43064

Planner: Eric Snowden, (614) 645-3526; ERSnowden@columbus.gov

04. Application No.: BZA18-061

Location: **2716 GROVEPORT ROAD (43207)**, located on the east side of Groveport Road, approximately 510 feet north of Wilson Avenue. (010-112323; Far South Area Commission)

Existing Zoning: M, Manufacturing District

Request: Variance and Special Permit(s) to Section(s):
3312.43, Required surface for parking.
To allow a gravel surface for the used auto sales area.
3389.12, Portable building.
To allow the use of a portable building as a used car sales office.

Proposal: To allow a gravel surface for a used car sales area and to allow the use of a portable building as a sales office for used cars.

Applicant(s): Pick-n-Pull; c/o Brian McFadden
10850 Gold Center Drive, Suite 325
Rancho Cordova, California

Attorney/Agent: Applicant

Property Owner(s): Kendig Kneen
P.O. Box 598
Ottumwa, Iowa 52501

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

05. Application No.: BZA18-064

Location: 1145 EAST COOKE ROAD (43224), located at the southwest corner of Maize Road and Cooke Road. (010-204643; North Linden Area Commission)

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):
3332.38, Private garage.
To allow two private garages with a total area of 1060 square feet.

Proposal: To allow a new detached garage that, when combined with an existing attached garage, exceeds the maximum area permitted for private garages.

Applicant(s): Shawn McNeil
370 Charleston Avenue
Columbus, Ohio 43224

Attorney/Agent: Applicant

Property Owner(s): Erin & Toby Hawk
1145 East Cooke Road
Columbus, Ohio 43224

Planner: Eric Snowden, (614) 645-3526; ERSnowden@columbus.gov

06. Application No.: BZA18-066

Location: 1033-1037 PARSONS AVENUE (43206), located on the west side of Parsons Avenue, approximately 40 feet south of Siebert Street. (010-010247; South Side Area Commission)

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 28 to 0.
3372.605, Building design standards.
To reduce the required amount of window glass along the primary frontage from 60% to approximately 40%.

Proposal: To convert an existing storefront into a place of public assembly.

Applicant(s): Prim Enterprises, LTD
1080 Gibbard Avenue
Columbus, Ohio 43201

Attorney/Agent: John B. Howarth
1080 Gibbard Avenue
Columbus, Ohio 43201

Property Owner(s): Applicant

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

07. Application No.: BZA18-067

Location: 795 SOUTH FIFTH STREET (43206), located on the west side of South Fifth Street, approximately 120 feet north of East Kossuth Street. (010-067353; German Village Commission)

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.26(C), Minimum side yard permitted.
To reduce the minimum side yards for a dwelling from 3 feet to 1.2 feet on the north side.
3332.26(E), Minimum side yard permitted.
To reduce the minimum side yards for a garage from 3 feet to 2.3 feet on the north side and to 2.6 feet on the south side.

3332.38(G), Private garage.
To increase the height of a detached garage from 15 feet to 25 feet.
3332.38(H), Private garage.
To allow finished space in a detached garage.

Proposal: To add a second story with finished space to an existing garage.
Applicant(s): Jeffrey Patrasso
795 South Fifth Street
Columbus, Ohio 43206
Attorney/Agent: William Hugus, Architect
750 Mohawk Street
Columbus, Ohio 43206
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

08. Application No.: BZA18-069

Location: **3100 EAST BROAD STREET (43209)**, located at the northeast corner of East Broad Street and North Harding Road (010-091880; North Eastmoor Civic Association)

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):
3309.14, Height districts.

To increase the maximum height for a steeple from 35 feet to 45 feet.
3312.27, Parking setback line.
To reduce the parking setback line from 25 feet to 5 feet.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of parking spaces from 319 required to 150 spaces provided (169 to 0).
3332.21, Building lines.
To reduce the average required building line from 60 feet to 20 feet.
3332.27, Rear yard
To reduce the rear yard from 25% to 7%.

Proposal: To redvelop and expand a religious facility.
Applicant(s): Temple Israel
3100 East Broad Street
Columbus, Ohio 43209
Attorney/Agent: Michael Shannon, Atty.
8000 Walton Parkway, Ste. 260
New Albany, Ohio 43054
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

09. Application No.: BZA18-071

Location: **1380-82 WEST THIRD AVENUE (43212)**, located at the northeast corner of West Third Avenue and Morning Avenue (010-063192; 5th by Northwest Area Commission)

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional required parking spaces from 30 to 4.

Proposal: A change of use from office to eating and drinking establishment.
Applicant(s): Carlos B. Domingo
1194 Summer Hill Circle
Gahanna, Ohio 43230

Attorney/Agent: None

Property Owner(s): 1380 W 3rd Holdings, Ltd., c/o Jamie Gentry
1300 Westwood Avenue
Columbus, Ohio 43212

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

10. Application No.: BZA18-072

Location: **990 KINGSMILL PARKWAY (43229)**, located on the north side of Kingsmill Parkway, approximately 225 feet east of Singletree Drive. (610-126607; None)

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3312.49, Minimum number of parking spaces required.
To allow a reduction in the required parking spaces from 147 spaces to 36 spaces.

Proposal: To allow a new religious facility use in an existing office building.

Applicant(s): John I. Umpleby
330 Fairway Drive
Columbus, Ohio 43214

Attorney/Agent: Applicant

Property Owner(s): Ohio Conference of Seventh-Day Adventists
790 Fairway Drive
Mount Vernon, Ohio 43050

Planner: Eric Snowden, (614) 645-3526; ERSnowden@columbus.gov

11. Application No.: BZA18-074

Location: **546 ALTA VIEW VILLAGE COURT (43085)**, located on the north side of Alta View Village Court, approximately 220 feet west of Alta View Boulevard, one block north of Worthington Woods Boulevard. (610-283391; Far North Columbus Communities Coalition)

Existing Zoning: LR-2, Limited Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 4 feet for stairs to a deck.
3332.27, Rear yard.
To reduce the required rear yard from 25% of the lot area (1,469 square feet) to 17.9% (1,053 square feet). The existing rear yard is 25.6% of the lot area (1,503 square feet).

Proposal: To construct a deck in the rear yard of a house.

Applicant(s): Stephen & Samantha Caudill
546 Alta View Village Court
Worthington, Ohio 43085

Attorney/Agent: None

Property Owner(s): Applicant

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

12. Application No.: BZA18-075

Location: **2019 COURTRIGHT ROAD (43232)**, located at the southwest corner of Courtright Road and Interstate 70. (010-118878; None)

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s):
3365.21(b)(1), Area regulations.

To reduce the building setback from 200 feet to 95 feet.
 3365.21(b)(2), Side yards.
 To reduce the side yard setback from 600 feet to 525 feet for the building containing the more objectionable use.
 3365.17(C), Location requirements.
 To reduce the distance separation of a more objectionable use to a residential district from 600 feet to 0 feet to the south and to 200 feet to the north.
 3312.27, Parking setback line.
 To reduce the parking setback line from 25 feet to 5 feet.

Proposal: To allow a more objectionable use that manufactures the machinery used to process poultry.

Applicant(s): Prime Property Group, Ltd. c/o Prime Equipment Group, Inc.
 200 East Fulton Street
 Columbus, Ohio 43205

Attorney/Agent: Donald T. Plank, Atty.
 411 East Town Street, Floor 2
 Columbus, Ohio 43215

Property Owner(s): All A Cart Manufacturing, Inc.
 2001 Courtright Road
 Columbus, Ohio 43232

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

13. Application No.: BZA18-076

Location: 144 FALLIS ROAD (43214), located on the north side of Fallis Road, approximately 200 feet east of Foster Street (010-071499; Clintonville Area Commission)

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
 3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 18 feet, 6 inches.
 3312.25, Maneuvering.
 To not provide sufficient maneuvering (20 feet) to access the garage; to reduce the maneuvering from 20 feet to 16 feet 7 inches.

Proposal: To construct a 624 square foot, detached garage.

Applicant(s): Thaddeus M. Mandry, Jr.
 144 Fallis Road
 Columbus, Ohio 43214

Attorney/Agent: None

Property Owner(s): Thaddeus M. Mandry, Jr. & Scott E. Baecker
 144 Fallis Road
 Columbus, Ohio 43214

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

14. Application No.: BZA18-077

Location: 1370-1372 NORTH 5TH STREET (43201), located on the east side of North 5th Street, approximately 107 feet south of East 8th Avenue. (010-023203; University Area Commission)

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
 3325.805, Maximum Floor Area Ratio.

To allow the dwelling to exceed the maximum FAR of 0.40 and to equal 0.55.

Proposal: To construct a two unit dwelling

Applicant(s): Shremshock Architects c/o David Blair

7400 West Campus Road
New Albany, Ohio 43054
Attorney/Agent: None
Property Owner(s): LGS3 Weinland LLC.
1020 Dennison Avenue, Suite 102
Columbus, Ohio 43201
Planner: Dick Makley, (614) 645-0078; rpmakley@columbus.gov

15. Application No.: BZA18-078

Location: **1386-1388 HAMLET STREET (43201)**, located on the east side of Hamlet Street, approximately 105 feet south of West 8th Avenue. (010-020636; University Area Commission)
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
3325.805, Maximum Floor Area Ratio.
To allow the dwelling to exceed the maximum FAR of 0.40 and to equal 0.56.
Proposal: To construct a two unit dwelling
Applicant(s): Shremshock Architects c/o David Blair
7400 West Campus Road
New Albany, Ohio 43054
Attorney/Agent: None
Property Owner(s): LGS3 Weinland LLC.
1020 Dennison Avenue, Suite 102
Columbus, Ohio 43201
Planner: Dick Makley, (614) 645-0078; rpmakley@columbus.gov

16. Application No.: BZA18-080

Location: **902 MOHAWK STREET (43215)**, located on the east side of Mohawk Street, approximately 35 south of East Whittier Street (010-027844; German Village Commission)
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.38(G), Private garage.
To increase the height of garage from the permitted 15 feet to the proposed 23 feet 8 inches, and to use that increase in height for habitable space.
3332.38(H), Private garage.
To permit habitable space above a detached garage.
Proposal: To enlarge an existing detached garage, to include habitable space not attached to the habitable space of the dwelling.
Applicant(s): Brenda Parker
405 North Front Street
Columbus, Ohio 43206
Attorney/Agent: None
Property Owner(s): Mark & Sandy Bordley
902 Mohawk Street
Columbus, Ohio 43215
Planner: Eric R. Snowden, (614) 645-3526; ERSnowden@columbus.gov

Legislation Number: PN0277-2017

Drafting Date: 12/6/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus Records Commission- 2018 Meeting Schedule
Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

Monday, February 26, 2018

Monday, May 21, 2018-CANCELLED

Monday, September 24, 2018

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0289-2017

Drafting Date: 12/19/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2018 Schedule
Contact Name: Festus Manly-Spain
Contact Telephone Number: (614) 645-8062
Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Date

Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 12, 2017	January 9, 2018
January 16, 2018	February 13, 2018
February 13, 2018	March 13, 2018
March 13, 2018	April 10, 2018
April 10, 2018	May 8, 2018
May 15, 2018	June 12, 2018
June 12, 2018	July 10, 2018
July 17, 2018	August 14, 2018
August 14, 2018	September 11, 2018
September 11, 2018	October 9, 2018
October 16, 2018	November 13, 2018
November 13, 2018	December 11, 2018

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

Legislation Number: PN0290-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2018 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 21, 2017
January 18, 2018
February 15, 2018
March 22, 2018
April 19, 2018
May 24, 2018
June 21, 2018
July 19, 2018
August 3, 2018
September 20, 2018
October 18, 2018
November 22, 2018*

January 18, 2018
February 15, 2018
March 15, 2018
April 19, 2018
May 17, 2018
June 21, 2018
July 19, 2018
August 16, 2018
September 20, 2018
October 18, 2018
November 15, 2018
December 20, 2018

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

WESTLAND AREA COMMISSION BY-LAWS

ARTICLE I. PURPOSE

The Commission shall be an advisory body, established to participate in planning, decision making and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers in the Westland Area including:

- A. The Commission shall in the interests of local planning for local needs, identify and study the problems and requirements of the commission area in order to create plans and policies which will serve as guidelines for future development of the area; bring the problems and needs of the area to the attention of appropriate government agencies; recommend solutions or legislation.
- B. To aid and promote communications within the commission area and between it and the rest of the city, including public forums and surveys to provide opportunity for area residents, businesses and organizations to state their problems and concerns; also to solicit active participation and open communication with all segments of the commission area organizations, associations, institutions, businesses and governmental entities, including but not limited to Prairie, Franklin, Pleasant, and Jackson townships.
- C. To initiate, review and recommend criteria and programs for the preservation, development and enhancement of the commission area, including but not limited to parks, recreational areas, schools, traffic and streets, be they commercial or residential.
- D. To recommend priorities for and review of government services and the operation of the various government departments in the commission area by means of:
 - 1. Requesting and receiving from departments or agencies, prior to implementation, full reports concerning governmental services or practices in the area.
 - 2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the commission to fulfill its functions.
 - 3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area and recommending approval or disapproval of the proposed changes.
 - 4. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council; and
 - 5. Regularly receiving for review, comment and recommendation from the Division of Regulations copies of applications and notices of all public hearings related to rezoning, special permits, variances, demolitions and zoning appeals regarding property located wholly or partially within the area.

WAC BY-LAWS 2018

- E. To recommend persons for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
- F. No duty or function of the Westland Area Commission shall invalidate any action of Council.

ARTICLE II. BORDERS

Section 1. WESTLAND AREA COMMISSION

The borders of the Westland Area Commission shall be from the junction of the centerline of I-270 and the centerline of Big Run South Road:
thence north along the centerline of I-270 to the Conrail RR tracks,
thence west to the western fork of Hellbranch Creek,
thence south along the creek to its intersection with the centerline of Grove City Road,
thence east by northeast along the centerline of Grove City Road to the centerline of Big Run South Road,
thence northeast along the centerline of Big Run South Road to its intersection with the centerline of I-270.

ARTICLE III. MEMBERSHIP

Section 1. All commissioners shall be appointed by the Mayor of the City of Columbus in accordance with Chapter 3313 of the City Codes. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.

- A. Should the Mayor neither approve nor disapprove of the action within thirty days of notification, the action shall be deemed approved.
- B. A copy of each such notice shall be sent to the City council (care of the City Clerk) and to the proper official of the Division of Neighborhood Services.

Section 2. The Westland Area Commission (WAC) shall consist of twenty-one commissioners.

- A. Fourteen (14) commissioners shall be elected from the Westland Area. The 14 commissioners shall be elected in accordance to the Selection Rules adopted by the WAC. All elected commissioners shall maintain a residence, work or own property in the Westland Area during their term of office.
- B. Seven (7) commissioners, who need not be Westland Area residents, shall be nominated by the Commission. The five (5) individuals nominated by the commission will be made from professionals and individuals as follows, but not limited to, one (1) official from South-Western City Schools; one (1) Doctor Hospital, one (1) from the Southwest Public Library and three (3) representatives from businesses, one of which shall be from the Westland Area Business Association

WAC BY-LAWS 2018

(WABA), one (1) community leader.

C. All commissioners shall have equal voting rights.

Section 3. Terms of offices for all commissioners, both selected and nominated shall be three years..

A. Westland Area Commission commissioners shall serve without compensation.

B. The Commission year shall commence at the annual meeting, which is the October meeting, and shall last for twelve (12) consecutive months ending in September.

C. Absence from four regular, special and interim meetings in one year shall be considered a resignation from the Commission. The Recording Officer shall give notice to both the Chairperson and the individual commissioner after that person has been absent for three total meetings.

1. Absence from a commission meeting shall be excused when the commissioner acts as an official representative of the Westland Area Commission at a meeting which conflicts with the Westland Area Commission meeting date and time.
2. Absence from a commission meeting shall be excused when the commissioner notifies the Recording Officer in writing at least three days in advance of the meeting that the Commissioner is unable to attend. An emergency excuse will be granted if the Commissioner contacts at least one the of the Commission officers before the meeting starts. If any three commissioners indicate disagreement with the excused status in this paragraph, they may call for a ballot and deny the "excused" with a two-thirds vote of the full commission.
3. The Recording Officer shall maintain an attendance roster indicating "Present", "Unexcused", or "Excused" for each meeting. Tardiness and leaving before adjournment shall be recorded in the official records unless excused the Chairperson.

D. Vacancies shall be filled according to the following procedures:

1. If the vacancy occurs in a position and the time remaining is less than five months, the position shall be declared vacant by the Chairperson until the next election date.
2. If the vacancy occurs in an elected position, replacement commissioners shall be selected from the candidates nominated at a regularly scheduled meeting either by the nominating committee or from the floor. This will be done by a vote of the commissioners present. A yes vote by a majority of the commissioners present shall upon approval by the Mayor fill the position until the next annual election.

E. No commissioner shall represent the WAC in its official actions except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

F. All terms shall be for three years, except for the appointed terms as described in section 3(D)2.

ARTICLE IV. OFFICERS

Section 1. The officers of the Westland Area Commission shall be: Chairperson, Vice-Chairperson, Recording Officer and Fiscal Officer.

Section 2. Officers shall be elected for a term of three years.

Section 3. Elections of officers shall be held at the first regular meeting after the annual (October) meeting by approval of a majority vote of those commissioners present at the meeting.

A. The Nominating Committee shall, two regular meetings prior to the elections of officers, request that any commissioners interested in becoming officers notify the Committee of their intent. One regular meeting prior to the election date, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall be accepted by the Chairperson on the day of the election. Only commissioners who have served on the Commission for at least nine months may run for an office.

Section 4. Duties of the officers shall be as follows:

A. **The Chairperson** shall preside at all meetings of the Commission. The Chairperson shall prepare an agenda for all meetings and appoint commissioners and Chairpersons for all standing and special committees, with the advisement of other officers. Standing committee Chairpersons and commissioners shall be appointed at a regular meeting following the election of the Commission Chairperson. The Chairperson shall perform other duties associated with the position as required, including to fill officer positions that become vacant during the Chairperson's term.

B. **The Vice Chairperson** shall perform the duties of the Chairperson in the absence of that officer and shall perform such special duties that may arise, at the request of the Chairperson.

C. **The Recording Officer** shall call and record the roll, record all voting results, record the minutes of the Commission meetings (the taking of minutes may be designated to an individual, approved by the commission, and not a part of the commission), maintain a file of Commission correspondence and other records as directed by the Chairperson. Additionally, the Recording Officer shall provide a quarterly attendance roster to the Chairperson. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action. Minutes of all meetings, voting results and attendance records shall be maintained by the Recording Officer at a public facility for examination by any interested party. The Recording Officer shall provide copies, at a reasonable charge, of any WAC documents to any person requesting them.

D. **The Fiscal Officer** shall receive, disburse and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall

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be furnished to the Recording Officer for inclusion in the Commission records maintained for public examination.

Section 5. The order of succession.

- A. If the Chairperson resigns, then the Vice Chairperson will assume the position for the remainder of the Chairperson's term of office. At the next regular meeting, the first order of business will be the election of a new Vice Chairperson from the slate presented by the Nominating Committee. The nominee receiving the plurality of the votes cast by those in attendance at the meeting will fill the position of Vice Chairperson for the remainder of the term of office.
- B. Should the Vice Chairperson be unable or unwilling to assume the position, then the Recording Officer will assume the position until the next regular meeting, where the first order of business will be the election of a new Chairperson and Vice Chairperson from the slate presented by the Nominating Committee. These new officers should remain in office for the remainder of the term of office.
- C. If all of the officers resign, then the Nominating Committee shall request that any commissioners interested in becoming officers notify the Committee of their intent. At the next regularly scheduled meeting, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall also be accepted by the Chairperson of the Nominating Committee at that meeting. Only commissioners who have served on the Commission for at least nine months may run for an office. Approval of the candidates will be passed by a majority vote of the currently seated commissioners.

ARTICLE V. MEETINGS

Section 1. All meetings are open to the public. Regular meetings shall be held on the third Wednesday each month at 7:00 pm. Timely and proper notice shall be made in local publications of this meeting time and date. If this meeting place or time is changed, every effort will be made to notify the public as far ahead as possible.

Section 2. Interim meetings are held on the second Tuesday of each month at 7:00 pm or at the discretion of the committee chair. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.

Section 3. Special meetings may be called by the Chairperson, Vice Chairperson, or upon the written request of at least six WAC commissioners. The purpose of the meeting, date and location shall be stated in the call. Notice of a special meeting shall be given to each commissioner. Except in an emergency, at least three days written notice shall be given.

Section 4. A quorum shall consist of fifty percent plus one of the current membership roster.

Section 5. The order of business of Commission meetings shall be as follows:

- A. Roll Call

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- B. Minutes of the previous meetings
- C. Zoning applications
- D. Committee Reports
- E. Old Business
- F. New Business
- G. Announcements
- H. Adjournment

The Chairperson shall indicate on the agenda approximate time schedules for each part of the program. Regular meetings shall begin no earlier than 7:00 pm and end no later than 10:00 pm. Adjustments to this time schedule shall be at the discretion of the Chairperson; however, every effort should be made to conform to the written agenda.

Section 6. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations shall be determined by the Chairperson.

Section 7. Commissioners may file written dissenting opinions with the Recording Officer for any WAC majority report or voting decision.

Section 8. Unless otherwise specified, meetings of the Commission shall be conducted according to the current edition of "Robert's Rules of Order."

Section 9. Commissioners are required to attend all meetings unless excused. (see Article III, Section 3, Paragraph C-1 & 2)

ARTICLE VII. COMMITTEES

Section 1. Appointment of both standing and special committee members shall be made by the Chairperson, with the advisement of other officers.

Section 2. The members shall designate a Committee Chairperson from the members of the committee, subject to the approval of the Commission Chairperson.

Section 3. All standing committee positions must be assigned at a regular meeting following the annual election of commissioners.

Section 4. All committee members shall have equal voting rights within that committee.

Section 5. Official notification of all committee meetings shall be made to the members by the committee chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Recording Officer.

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Section 6. The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees of the Westland Area Commission shall be:

1. By-Laws
2. Community Relations
3. Education
4. Nominating
5. Planning & Development
6. Public Health & Safety
7. Recreation & Parks
8. Zoning

The committees' duties are described below and may take on whatever other duties or tasks that are deemed appropriate by a majority commission vote.

1. The **By-Laws Committee** shall review and recommend any amendments to the By-Laws.
2. The **Community Relations Committee** shall act on behalf of the Westland Area Commission to forge partnerships with other community-based organizations, promote the activities of the Commission to the wider Westland community, and cooperate with all segments of the Westland Area including residents, organizations, associations, businesses and institutions. The Committee shall also recommend community-wide events, such as parades or special events to aid in the development of community identity.
3. The **Education Committee** shall work with the Southwestern City School District, Columbus Public School District, and any other training facility to ensure high quality educational opportunities for all residents. The Committee shall also review existing area employment and educational opportunities for residents of the area and recommend guidelines for the comprehensive short and long term planning concerning the same.
4. The **Nominating Committee** shall keep a list of potential candidates to recommend to the Commission in case a vacancy occurs.
5. The **Planning & Development Committee** shall review the existing area plan and recommend guidelines for the comprehensive short and long range planning of the Westland Area, including traffic, economic and physical aspects, monitor federal, state and local funding programs that affect the Westland Area; and develop means for citizen participation in planning which affects the Westland Area.
6. **Public Health & Safety Committee** shall monitor and review the adequacy and appropriateness of services provided by the City of Columbus and other public agencies in the Westland Area, including but not limited to: health, housing, natural resources, recreation, safety, and sanitation.

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The Committee shall also make recommendations for improvements in existing services.

7. **The Recreation & Parks Committee** shall ensure the provision of adequate recreation and open space for residents of the Westland Area. The Committee shall also make recommendations for improvements in existing facilities and parks, as well as for the addition of new facilities and parks. The Recreation & Parks committee shall also help to preserve the historic character and structures/monuments in the Westland Area.
8. **The Zoning Committee** shall monitor, review and make recommendations on all applications for re-zonings, variances, special permits, and appeals to the Board of Zoning Adjustment and other such matters regarding land-use and properties located within the boundaries of the Westland Area Commission. The Committee shall also negotiate with developers to ensure the most appropriate development.

Section 8. Special committees may be established for a specific purpose by the Chairperson, but must be reviewed by WAC every year.

Section 9. Individuals other than Commissioners may be appointed to serve on any committees.

Section 10. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

Section 11. Written dissenting opinions may be filed with the Recording Officer by Commissioners and shall be attached to a Committee's majority report.

ARTICLE VIII. ELECTION

SELECTION DATE:

The annual selection for members of the Westland Area Commission shall be held during the month of June, only if the number of petitions exceed the number of open seats.

The commission will make a public announcement on the open positions and how to obtain petitions no later than April 1.

Polling locations and times shall be announced no later than the June full commission meeting.

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.

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Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Section 1. The election day shall be the last Saturday in June, only if the number of petitions exceed the number of open positions. If the number of petitioners do not exceed the open positions then the commissioners may appoint the petitioners by plurality vote at the next regularly scheduled commission meeting for the three year term. All elections, if held, shall be by secret ballot. Elections shall be determined by a plurality vote.

Section 2. Any person at least eighteen years old and who resides, works or owns property in the Westland Area shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by a petition as provided in the election rules. All candidates must be qualified to vote for themselves.

Section 4. There shall be an Election Board, consisting of up to seven commissioners not currently running for re-election. The Board shall:

- A. Provide for the appointment of necessary election officers.
- B. Devise the necessary forms, arrange for their reproduction and distribution.
- C. Provide the official ballots.
- D. Certify persons as candidates who have qualified.
- E. Hear and decide upon any complaints concerning the election or campaign.
- F. Tally the ballots and certify to the Westland Area Commission the winning candidates and the positions they will hold.
- G. Serve a term of one year, or until their successors are chosen and qualified.

Section 5. The Elections Board shall adopt election rules for governing the elections.

- A. Such rules shall be adopted by a majority vote of the Board.
- B. Such rules shall be in conformity with these By-Laws.
- C. Such rules shall not be changed in the thirty days after an election nor in the ninety days before an election.
- D. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
- E. The Commission may amend the Election Rules without action by the Election Board in the same manner as a By-Law.

Section 6. Write-in candidates

- A. Write- in candidates are not permitted

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ARTICLE IX. ENDORSEMENTS

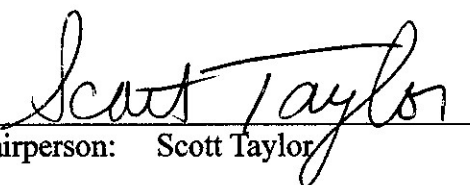
Section 1. The Commission may not endorse any individual candidate for public office.

Section 2. If the membership desires to support specific issues which would benefit the Westland Area, the Commission may, by vote of the Commissioners present at the meeting and with an affirmative vote of two-thirds of the commissioners voting, decide to publicly support the issue(s). Dissenting voters may request voting results be included within the correspondence indicating the Commission's endorsements of the issue(s). Written dissenting opinions shall also be included.

ARTICLE X. AMENDMENT OF BY-LAWS

These by-laws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the commissioners present and voting, providing that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

I, Scott Taylor, Chairperson of the Westland Area Commission certify the foregoing to be a true and exact copy of the By-Laws of this Commission as adopted by the Westland Area Task force on the second day of November, 1990 and amended on the nineteenth day of June, 1991, and as amended on the twentieth day of October, 1992, and as amended on the seventeenth day of November, 1993, and as amended on the nineteenth day of January 1994, and as amended on the seventeenth day of January 1996, and as amended on the twenty-first day of August 1996, and as amended on the twenty-first day of June 2000, and as amended on the seventeenth day of January 2001, and as amended on the nineteenth day of January, 2011, and as amended on the twentieth of April, 2011, and amended on the 14th day of January 2015, and amended on the 18st day of April 2018 according to the records in our possession.


Chairperson: Scott Taylor

Attest: _____
Recording Officer: Marian Hymer

Notice/Advertisement Title: May 2018 Update Period List of Registered Active Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: (614) 724-4690

Contact Email Address: jalewis@columbus.gov

All Legislative Agents -

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active)

Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active)

Clients: < No records found >

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Companyof Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real

Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Grismer Tire ; Hanks Holdings Ltd ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties ; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; Ofo; RA Consultants; RAMA Consulting Group; The Efficiency Network

Agent name (status): Juan Cespedes (Active)

Clients: < No records found >

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT

Consultants; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Columbus Regional Airport Authority; DLZ Corporation; Franklin County Convention Authority; Kaufman Development; Schiff Capital Group; Stonehenge Company; The Columbus Downtown Development Corporation; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steven Cuckler (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3728 Agler Road LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Developent for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don

M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Hanks Holdings Ltd; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausler ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): ROB Eshenbaugh (Active)

Clients: AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Joanne Goldhand (Active)

Clients: Columbus Regional Airport

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): DANIEL HILSON (Active)

Clients: The John Gore Organization

Agent name (status): Greg Haas (Active)

Clients: Ameresco

Agent name (status): Deb Hackathorn (Active)

Clients: TMH Solutions

Agent name (status): Thomas L. Hart (Active)

Clients: Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): Brandon Hatton (Active)

Clients: < No records found >

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Katz Tires; Lane and Tuttle LLC; M/I Homes of Central Ohio, LLC; Metropolitan Holdings; Orange Barrel Media; Oxide Real Estate; Parsons Parc II LLC; Preferred Living; Sam Kahwach; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; Wayfaring Buckeye Hostel

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Belinda Jones (Active)

Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): Caryn Kaufman (Active)

Clients: CKE Management, LLC; GourMED, LLC

Agent name (status): John Kennedy (Active)

Clients: Columbus Museum of Art; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; New Albany Company; Verizon; wagenbremmer Development

Agent name (status): Christopher Kessler (Active)

Clients: 1341 Norton Partners, LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Ancient Order of Hibernians in America; Cedar Square LLC; Custom Built Homes, Inc.; Donald W. Kelley and Associates, Inc.; Fairfield Commercial Properties LLC; Grandview 1341, LLC; Hinely, Aubrey L.; Holiday Inn; Laurel Health Care; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Marshall Acquisitions; N.P. Limited; O'Keefe, Terry; Roof to Road; Snyder-Barker Investments; United Dairy Farmers; Wagenbrenner Company, The

Agent name (status): John Anthony Kington (Active)

Clients: Citynet, LLC; IGS Ventures; Randy Belden

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; Charles Arida; Christen Corey; Emily Noble; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Renovate America; Southeast, Inc.

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: United HealthCare Services, Inc.

Agent name (status): Michael Mentel (Active)

Clients: 182 SC LLC; Citynet, LLC; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 398 S Central LLC; Ancient Order of Hibernians in America; Cedar Square LLC; Custom Built Homes, Inc.; Donald W. Kelley and Associates, Inc.; Fairfield Commercial Properties LLC; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Laurel Health Care; Liberty Place, LLC; Marshall Acquisitions; N.P. Limited; Roof to Road; United Dairy Farmers; Wagenbrenner Company, The

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc.

Agent name (status): Timothy Nagy (Active)

Clients: CKE Management, LLC; GourMED, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Dannette Palmore (Active)

Clients: Chester Engineers; Hatch Chester, Ltd.

Agent name (status): Jason Pappas (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 810 Grandview LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case

Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; OSU Properties LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; WODA Group, LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: < No records found >

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Cedar Square LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marshall Acquisitions; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Peak Property Group; Roof to Road; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Michael Reese (Active)

Clients: DLZ Corporation; Kaufman Development; Neutron Holdings; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3728 Agler Road LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Church o f Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Hanks Holdings Ltd; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek

LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): David Schatz (Active)

Clients: < No records found >

Agent name (status): Ryan Schick (Active)

Clients: 182 SC LLC; Autonomy Hub; Blueline Traning Solutions, LLC; Botavi Labs, LLC; CityNet, LLC; LOUD Capital; Make Columbus LLC; Mowtivate to Build, LLC; Multivarious, LLC; Varsity Club; Zoot Company

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Campus Partners; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Eley Partners; Epcon Group, Inc.; Jared Schiff; Kaufman Development; Lifestyle Communities; Mike Baumann Plumbing, Inc.; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Skip Weiler; T&R Properties; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; Tom Bell Properties Ltd.

Agent name (status): Lory Sheeran Winland (Active)

Clients: < No records found >

Agent name (status): John Singleton (Active)

Clients: Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent name (status): Jeff Stephens (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Test Test (Active)

Clients: Test Co 1

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Preferred Living; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Village Network, Inc.

Agent name (status): MADISON WHALEN (Active)

Clients: < No records found >

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Garth Weithman (Active)

Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.