

Columbus City Bulletin



Bulletin #09
February 27, 2016

Proceedings of City Council

Saturday, February 27, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, February 22, 2016*; by Mayor, Andrew J. Ginther on *Thursday, February 25, 2016*, and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, February 22, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 09 OF COLUMBUS CITY COUNCIL, FEBRUARY 22, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0007-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, February 17, 2016:

New Type: D1
To: Daniel L Pizzurro
DBA Rich St Pub
1109 W Rich St
Columbus OH 43223
Permit# 69524490160

Transfer Type: C1, C2, D6
To: Pauls Retail LLC
DBA Cigs N Such
1898 Hard Rd Ste A
Columbus OH 43235
From: Pauls Retail Cigs N Such LLC
DBA Cigs N Such
1864 Hard Rd
Columbus OH 43235

Permit# 67793910001

Transfer Type: D1, D2
To: Rev It Up Pizza LLC
DBA PizzaRev
1607 N High St
Columbus OH 43201
From: Red Robin Express LLC
DBA Red Robins Burger Works
1708 N High St
Columbus OH 43201
Permit# 7315331

Transfer Type: D5A, D6
To: Westbelt Hospitality LLC
DBA Courtyard by Marriott Columbus West
2350 Westbelt Dr
Columbus Ohio 43228
From: Columbia Properties Columbus LLC
DBA Courtyard by Marriott Columbus West
2350 Westbelt Dr
Columbus Ohio 43228
Permit# 9554888

Transfer Type: D1, D3, D3A
To: J And B Entertainment LLC
1662 W Mound St & Patio
Columbus OH 43223
From: Pamela Stanley
1662 W Mound St & Patio
Columbus OH 43223
Permit# 4235643

New Type: D1
To: Zacatecas Restaurant LLC
3528 Sullivant Av
Columbus OH 43204
Permit# 9891000

Transfer Type: D1
To: Rev It Up Pizza LLC
DBA Pizza Rev
5010 N Hamilton Rd
Columbus OH 43230
From: Baba Ghanoush Short North LLC
1st Fl & Bsmt & Patio

680 N High St
Columbus OH 43215
Permit# 73153310005

TREX Type: D1, D2, D3, D3A
To: Eamon LLC
1224 S High St & Patio
Columbus OH 43206
From: 7 Pool & Beer LLC
& Patio
1224 S High St
Columbus OH 43206
Permit# 2383643

New Type: D5
To: W E E Inc
DBA Donericks Pub
1137-39 Worthington Woods Blvd
Columbus OH 43085
Permit# 93235340010

Temp Type: F9
To: Capitol South Community Urban
Redevelopment Corporation
160 S High St N Lawn S Lawn Lawns A&B
East Lawn & Bosque & Staging Area
Columbus OH 43215
Permit# 1239310

New Type: D2
To: Kroger Co
DBA Kroger N881
5161 Hampsted Village Ctr Way
Columbus Ohio 43054
Permit# 48850890881

Advertise Date: 02/27/16
Agenda Date: 02/22/16
Return Date: 03/03/16

Read and Filed

RESOLUTIONS OF EXPRESSION

STINZIANO

- 2** [0035X-2016](#) To Recognize and Celebrate the Achievements of Wayne Webb and

Wayne Webb’s Columbus Bowl in the City of Columbus.

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

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

- 3 [0036X-2016](#) To Recognize and Celebrate the Contributions of Parent Anonymous of Ohio and Their Service to the City of Columbus.

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.

Public Service and Transportation Committee: Ordinance #0217-2016

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [0288-2016](#) To authorize and direct the City Auditor to make payment up to \$10,693.30 to various Auditor's Office employees for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Management Compensation Plan; to authorize the expenditure of \$10,693.30 from the General Fund. (\$10,693.30)

Read for the First Time

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- FR-2 [0118-2016](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2016, to

authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

Read for the First Time

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

FR-3 [0422-2016](#) To accept the plat titled "Resubdivision of Part of Jo-El Acres", from Homewood Corporation, an Ohio corporation, by Jim Lipnos, President, owner of the platted land.

Read for the First Time

FR-4 [0423-2016](#) To accept the plat titled "The Village at Abbie Trails Section 4", from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land.

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

FR-5 [0183-2016](#) To authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$210,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$210,000.00)

Read for the First Time

FR-6 [0199-2016](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$14,874.00 from the Department of Technology, Information Services Operating fund. (\$14,874.00)

Read for the First Time

FR-7 [0200-2016](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to continue an annual software maintenance and support agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application in accordance with

the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$23,406.93 from the Department of Technology, Information Services Operating fund. (\$23,406.93)

Read for the First Time

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

- FR-8** [0038-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from an established Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)
- Read for the First Time**
- FR-9** [0131-2016](#) To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for printing services; to authorize the expenditure of \$98,202.00 from the Water Operating Fund, \$7,334.00 from the Electricity Operating Fund, \$12,241.00 from the Storm Sewer Operating Fund, and \$45,875.00 from the Sewer Systems Operating Fund (\$163,652.00).
- Read for the First Time**
- FR-10** [0174-2016](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Summit View Detention Basin Improvements Project and to authorize an expenditure up to \$81,230.37 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage. (\$81,230.37)
- Read for the First Time**
- FR-11** [0204-2016](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)
- Read for the First Time**
- FR-12** [0208-2016](#) To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$340,000.00 from the Sewerage System Operating Fund. (\$340,000.00)

Read for the First Time

- FR-13** [0213-2016](#) To authorize the Director of Public Utilities to modify and increase a contract with GeoNexus Technologies, LLC for the GIS and WAM Integration Project for the Department of Public Utilities; and to authorize the expenditure of \$1,280.94 from the Electricity Operating Fund, \$8,147.61 from the Water Operating Fund, \$9,134.57 from the Sewerage Operating Fund, and \$2,435.88 from the Stormwater Operating Fund. (\$20,999.00)

Read for the First Time

- FR-14** [0214-2016](#) To authorize the Director of Public Utilities to modify an existing contract with JDM Services, LLC to provide clean fill disposal services within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,400.00 from the Water Operating Fund; \$1,000.00 from the Power Operating Fund and \$20,000.00 from the Sewer Systems Operating Fund. (\$89,400.00)

Read for the First Time

- FR-15** [0218-2016](#) To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services for professional engineering services for the Union Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$261,038.64 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$261,038.64)

Read for the First Time

- FR-16** [0223-2016](#) To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for professional engineering services for the Dundee Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$188,299.31 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$188,299.31)

Read for the First Time

- FR-17** [0225-2016](#) To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$170,500.00 from the Sewer System Operating Fund. (\$170,500.00)

Read for the First Time

- FR-18** [0226-2016](#) To authorize the Director of Finance and Management to establish

Blanket Purchase Orders from Universal Term Contracts for automobiles and light duty trucks, for the Division of Water and to authorize the expenditure of \$529,000.00 from the Water Operating Fund. (\$529,000.00)

Read for the First Time

- FR-19** [0296-2016](#) To authorize the Director of Public Utilities to issue a Change Order to the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System; for the Division of Water; to authorize a transfer and expenditure up to \$97,774.00 from the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$97,774.00)

Read for the First Time

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

- FR-20** [0376-2016](#) To rezone 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3,040± feet west of Harlem Road; From: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z15-034).

Read for the First Time

- FR-21** [0377-2016](#) To grant a variance from the provisions of Sections 3320.13(A)(13), Administration; 3320.17(B)(8), Civic spaces and civic buildings; and 3320.19(B) (8),(19),(20), Private buildings, of the City codes; for the property located at 5372 CENTRAL COLLEGE ROAD (43081), to permit 59.1 percent of the TND project area to be in the NE, Neighborhood Edge District, to eliminate the playground requirement, and to increase the permitted percentage of frontage and maximum setback for garages for a TND development in the NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts established by Rezoning Application No. Z15-034 (Council Variance # CV15-039).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PAGE

- CA-1 [0034X-2016](#) To commemorate the work of Betty Jo Reed, and to congratulate Betty Jo on her retirement from the City of Columbus

This item was approved on the Consent Agenda.

TYSON

- CA-2 [0033X-2016](#) To recognize Arthur Mitchell for his many accomplishments and contributions to the arts community through drama and dance

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-3 [0275-2016](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening, Inc. for custodial services at the Fire Training Complex; to authorize the expenditure of \$137,000.00 from the General Fund; and to declare an emergency. (\$137,000.00)

This item was approved on the Consent Agenda.

- CA-4 [0301-2016](#) To authorize the City Treasurer to enter into a contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$317,000.00 from various funds within the city; and to declare an emergency. (\$317,000.00)

This item was approved on the Consent Agenda.

- CA-5 [0307-2016](#) To authorize the Finance and Management Director to enter into a contract with Southeastern Data for the option to purchase the secured removal and destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis; to authorize expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

- CA-6 [0278-2016](#) To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council for the Art Walks Grant Program in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)

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

Abstained: 1 - Elizabeth Brown

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

CA-7 [0282-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Grant Program in the amount of \$60,000.00; to authorize the appropriation of \$60,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-8 [0295-2016](#) To authorize and direct the Board of Health to accept a grant from the Cardinal Health Foundation through the Columbus Foundation in the amount of \$105,000.00 to support the Healthy Children, Healthy Weights Grant Program in the amount of \$105,000.00; to authorize the appropriation of \$105,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$105,000.00)

This item was approved on the Consent Agenda.

CA-9 [0353-2016](#) To authorize and direct the Board of Health to enter into contract with Access HealthColumbus doing business as Healthcare Collaborative of Greater Columbus to provide work necessary to support the Director, administrative services and branding initiatives of CelebrateOne as recommended by the Greater Columbus Infant Mortality Task Force; to authorize the expenditure of \$190,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

CA-10 [0364-2016](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)

This item was approved on the Consent Agenda.

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

CA-11 [0289-2016](#) To accept the application (AN15-012) of Gebeyehu Mamay for the annexation of certain territory containing 1.7 + acres in Mifflin Township.

This item was approved on the Consent Agenda.

CA-12 [0290-2016](#) To authorize the director of the Development Department to enter into an Annexation Agreement with the Trustees of Mifflin Township that allows and requires the conforming of boundaries for a specific site to be annexed to the City.

This item was approved on the Consent Agenda.

CA-13 [0448-2016](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-017) of 4.2 + acres in Hamilton 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.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

CA-14 [0250-2016](#) To authorize the Director of the Department of Human Resources to modify and extend the existing contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-15 [0254-2016](#) To authorize the Director of Human Resources to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees occupational safety and health medical services from March 1, 2016 through February 28, 2017; to authorize the expenditure of \$346,734.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$346,734.00)

This item was approved on the Consent Agenda.

CA-16 [0255-2016](#) To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Police's Health and Physical Fitness Program; to authorize the expenditure of \$202,800.00 from the general fund; and to declare an emergency. (\$202,800.00)

This item was approved on the Consent Agenda.

CA-17 [0256-2016](#) To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$880,880.00 from the general fund; and to declare an emergency. (\$880,880.00)

This item was approved on the Consent Agenda.

- CA-18** [0299-2016](#) To authorize the Director of the Human Resources Department to modify an existing contract with CareWorks Consultants, Inc. (CCI) to provide Workers' Compensation Cost Containment services from March 1, 2016 through February 28, 2017; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

- CA-19** [0302-2016](#) To authorize an appropriation of \$21,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$21,000.00)

This item was approved on the Consent Agenda.

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

- CA-20** [0139-2016](#) To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for LifePak defibrillator supplies in accordance with State of Ohio/Cooperative Purchasing Contract; to authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for support services, warranty/maintenance work, and software licensing and upgrades for various models of Lifepak Defibrillators in accordance with sole source procurement provisions; to authorize the expenditure of \$550,000.00 from the General Fund; and to declare an emergency.(\$550,000.00)

This item was approved on the Consent Agenda.

- CA-21** [0177-2016](#) To authorize and direct the Finance and Management Director to sell to Officer Ronald Zaleski, for the sum of \$1.00, a police horse with the registered name of Leo which has no further value to the Division of Police and to waive the provisions of City Code Chapter 329 relating to sale of City-owned personal property.

This item was approved on the Consent Agenda.

- CA-22** [0228-2016](#) To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc; to authorize the expenditure of \$81,120.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$81,120.00)

This item was approved on the Consent Agenda.

CA-23 [0291-2016](#) To authorize the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-24 [0306-2016](#) To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$33,000.00 from the General Fund; and to declare an emergency. (\$33,000.00)

This item was approved on the Consent Agenda.

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

CA-25 [0020X-2016](#) To declare the City's necessity and intent to appropriate and accept in the applicable names of the City, Franklin County, COTA, and Westerville certain additional or modified fee simple title and lesser real property interests in order for the City's Department of Public Service to timely complete the FRA - COTA Cleveland Ave-BRT Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-27 [0237-2016](#) To authorize the Director of Public Service to reimburse utilities for utility relocation costs incurred in conjunction with the Arterial Street Rehabilitation -- Hamilton Road Phase B capital improvement project; to authorize the expenditure of \$50,000.00 from the Street and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-28 [0303-2016](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.021 acre parcel of the Fisher Alley right-of-way to Brick & Mortar Property, LLC., which is adjacent to property owned by Brick & Mortar Property, LLC. located at Wall and Gay Streets.

This item was approved on the Consent Agenda.

CA-29 [0310-2016](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.071 acre parcel of the Kennedy Drive right-of-way to JMM Real Estate Investments, Inc. which is adjacent to property owned by JMM Real Estate Investments,

Inc. located at South Lane and Kennedy Drive.

This item was approved on the Consent Agenda.

CA-30 [0396-2016](#)

To dedicate a 0.9972 acre tract of land as public right-of-way; to name said public right-of-way as Alum Creek Drive and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-31 [0109-2016](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop Sealing for Alum Crest Park improvements; to authorize the expenditure of \$110,500.00 with a contingency of \$11,000.00 for a total of \$121,500.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency (\$121,500.00).

This item was approved on the Consent Agenda.

CA-32 [0111-2016](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Hardline Design Company for architectural design services for improvements to Indian Mound Recreation Center; to authorize the expenditure of \$520,422.00 with a contingency of \$40,000.00 for a total of \$560,422.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$12,770.00 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$560,422.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-33 [0265-2016](#)

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 (2174 Middlehurst Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [0266-2016](#)

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 (1742 E. Columbus St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-35** [0267-2016](#) 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 (227 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-36** [0269-2016](#) 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 (1044 E. 26th 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-37** [0279-2016](#) 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 (817 S. Wilson 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-38** [0280-2016](#) 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 (831 S. Wilson 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-39** [0281-2016](#) 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 (684 Kimball Place.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-40** [0283-2016](#) 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 (749-51 S. 18th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-41** [0284-2016](#) 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 (864 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-42 [0326-2016](#)

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 (497 Hilltonia Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-43 [0327-2016](#)

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 (487 Eldridge 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-44 [0379-2016](#)

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 (1741 Weiler 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.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-45 [0185-2016](#)

To authorize the Directors of the Department of Technology and the Department of Public Safety to modify a contract with Orion Communications for the second year renewal of software maintenance and support services associated with the Division of Police's Time and Attendance System (LIONS); to authorize the expenditure of \$34,012.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$34,012.00)

This item was approved on the Consent Agenda.

CA-46 [0293-2016](#)

To authorize the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc. for software licensing, maintenance and support services for the criminal history system; to authorize the expenditure of \$25,250.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,250.00)

This item was approved on the Consent Agenda.

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

CA-47 [0145-2016](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with PRIME AE Group, Inc. for the Indianola Facility Improvements Project; to authorize a transfer and expenditure up to \$377,000.00 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$377,000.00)

This item was approved on the Consent Agenda.

CA-48 [0195-2016](#) To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees for the Division of Sewerage and Drainage in accordance with the pertinent provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$54,600.00 from the Sewerage System Operating Fund. (\$54,600.00)

This item was approved on the Consent Agenda.

CA-49 [0219-2016](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sewer and Water Pipe with Discount Drainage Supplies and Ferguson Waterworks; to authorize the expenditure of \$2.00 to establish the contract from the General Fund; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-50 [0221-2016](#) To authorize the Finance and Management Director to enter into three contracts for the option to purchase Mainline Valves and Boxes from HD Supply Waterworks, LTD., Dreier & Maller, Inc., and Ferguson Waterworks to authorize the expenditure of three dollar to establish contract from the General Fund; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

CA-51 [0333-2016](#) To authorize the Director of Public Utilities to extend the Demand Response Sales and Services Agreement with EnerNOC, Inc. for demand response services for the Division of Power's retail electricity customers, including Department of Public Utilities facilities, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-52 [0355-2016](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Powdered Activated Carbon with

Cabot Norit Americas Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

CA-53 [0342-2016](#) To authorize the appropriation of \$500,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-54 [0343-2016](#) To authorize the appropriation of \$450,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

CA-55 [0344-2016](#) To authorize the appropriation of \$40,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court, for funding of electronic monitoring services; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-56 [0347-2016](#) To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for software maintenance and support services for the first one-year renewal; to authorize the expenditure of \$52,438.93 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$52,438.93)

This item was approved on the Consent Agenda.

CA-57 [0348-2016](#) To authorize the Municipal Court Clerk to modify a contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize an expenditure of \$198,202.50 from the Municipal Court Clerk Computer Fund and to declare an emergency (\$198,202.50)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-58 [A0001-2016](#) Appointment of Larry R. Browne to serve on the Columbus Building

Commission with a new term expiration date of February 28, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-59 [A0002-2016](#) Appointment of Stefanie Lynn Coe, 1437 Wilson Avenue, Columbus, OH 43206 to serve on the Columbus Civil Service Commission replacing Jeff Porter with a new term expiration date of January 31, 2022. (resume attached).

This item was approved on the Consent Agenda.

CA-60 [A0006-2016](#) Reappointment of Rory Krupp, 1356 Hamlet Street, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of January 20, 2016 and a term expiration date of January 15, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0008-2016](#) Reappointment of Susan Keeny, 358 King Avenue, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of January 20, 2016 and a term expiration date of January 15, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-62 [A0009-2016](#) Reappointment of Marian Hymer, 381 Galloway Road, Galloway, OH 43119, to serve on the Westland Area Commission with a new term expiration date of June 27, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-63 [A0010-2016](#) Reappointment of Adam Slane, 5330 Sawatch Drive, Columbus, OH 43228, to serve on the Westland Area Commission with a new term expiration date of June 27, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-64 [A0011-2016](#) Reappointment of Dave Van Order, 240 Eastcreek Drive, Galloway, OH 43119, to serve on the Westland Area Commission with a new term expiration date of June 27, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-65 [A0012-2016](#) Appointment of Holly Borghese, 1562 Myrtle Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission replacing Anthony Howard, with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-66 [A0013-2016](#) Reappointment of Anne Stewart, 1369 S. Fifth Street, Columbus, OH

43207, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-67 [A0014-2016](#) Reappointment of Maudie Grace, 1548 Fairwood Avenue, Columbus, OH 43206, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-68 [A0015-2016](#) Reappointment of Erin E. Synk, 63 Hanford Street, Columbus, OH 43206, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-69 [A0016-2016](#) Reappointment of Chris Macisco, 219 Frebis Avenue, Columbus, OH 43206, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-70 [A0017-2016](#) Reappointment of Cassaundra Patterson, 1799 Eldorn Drive East, Columbus, OH 43207, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-71 [A0018-2016](#) Reappointment of Charles Loutzenhiser, 581 Reinhard Avenue, Columbus, OH 43206, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-72 [A0019-2016](#) Appointment of William Huffman, 662 Hilltonia Avenue, Columbus, OH 43223, to serve on the Greater Hilltop Area Commission replacing Ricardo Mendez, with a new term beginning date of December 1, 2015 and a term expiration date of July 1, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-73 [A0020-2016](#) Reappointment of Randelle Bowman, 293 Barthman Avenue, Columbus, OH 43207, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-74** [A0021-2016](#) Appointment of Ashley Hofmaster, 1620 North Star Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission replacing James Kehoe, with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-75** [A0022-2016](#) Reappointment of Bruce McKibben, 1094 Lincoln Road, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-76** [A0023-2016](#) Appointment of Brenten Banner Johnson, 923 Berkeley Road, Columbus, OH 43206, to serve on the Livingston Avenue Area Commission with a new term beginning date of January 9, 2016 and a term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-77** [A0024-2016](#) Appointment of Alex Wesaw, 256 West 5th Avenue, Columbus, OH 43201, to serve on the University Area Commission replacing Colin Odden, with a new term beginning date of January 20, 2016 and a term expiration date of January 15, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-78** [A0025-2016](#) Reappointment of Craig Bouska, 50 Bucks Alley, Columbus, OH 43202, to serve on the University Area Commission with a new term beginning date of January 21, 2016 and a term expiration date of January 20, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-79** [A0026-2016](#) Appointment of Mario Cespedes, 1437 1/2 North High Street, Apt. A, Columbus, OH 43201, to serve on the University Area Commission replacing Ethan Hansen, with a new term beginning date of January 20, 2016 and a term expiration date of January 18, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-80** [A0027-2016](#) Appointment of Brian Williams, 1503 Hamlet Street, Columbus, OH 43201, to serve on the University Area Commission replacing Jennifer Mankin, with a new term beginning date of January 20, 2016 and a term expiration date of January 18, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-81** [A0028-2016](#) Appointment of Kamara Willoughby, 1060 Cleveland Avenue, Columbus, OH 43201, to serve on the Milo Grogan Area Commission, filling a vacant seat, with a new term expiration date of November 8, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-82** [A0029-2016](#) Appointment of Theresa Martin, 217 E. Hinman Avenue, Columbus, OH 43207, to serve on the Columbus South Side Area Commission replacing Barbara Specht, with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-83** [A0030-2016](#) Appointment of Laretta Freeman, 745 Stambaugh Avenue, Columbus, OH 43207, to serve on the Columbus South Side Area Commission replacing William Bibb, with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-84** [A0031-2016](#) Appointment of William Colgan, 1329 Murrell Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission replacing James Kehoe, with a new term beginning date of January 1, 2016 and a term expiration date of December 31, 2107 (resume attached).

This item was approved on the Consent Agenda.

- CA-85** [A0032-2016](#) Appointment of Dorsey Hagar, Jr. to serve on the Franklin County Convention Facilities Authority replacing Steve Campbell with a term expiration date of September 1, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-86** [A0033-2016](#) Appointment of Joseph A. Lombardi, Director of Finance and Management, City of Columbus, 90 West Broad Street, Columbus, Ohio 43215 to serve on the Solid Waste Authority of Central Ohio replacing David Bush with a term expiration date of June 20, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-87** [A0034-2016](#) Appointment of Druelton Bagley, 2028 Doren Avenue, Columbus, OH 43223, to serve on the CRA Housing Council with a new term beginning date of February 1, 2016 and a term expiration date of January 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-88** [A0035-2016](#) Appointment of Debera L. Diggs, 1312 Linwood Avenue, Columbus, OH 43206, to serve on the CRA Housing Council with a new term beginning date of February 1, 2016 and a term expiration date of January 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-89** [A0036-2016](#) Appointment of Joyce A. Hughes, 1196 N. 6th Street, Columbus, OH 43201, to serve on the CRA Housing Council with a new term beginning date of February 1, 2016 and a term expiration date of January 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-90** [A0037-2016](#) Appointment of Tiffany White, 1204 Woodnell Avenue, Columbus, OH 43219, to serve on the CRA Housing Council with a new term beginning date of February 1, 2016 and a term expiration date of January 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-91** [A0038-2016](#) Appointment of Michael S. Brown, CTA, Vice President Strategic Development, Experience Columbus, 277 W. Nationwide Boulevard, Suite 125, Columbus, OH 43215 to serve on the Columbus Recreation and Parks Commission replacing Linda Logan with a new term expiration date of December 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

- SR-1** [0231-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for the purchase of Quantiferon Blood Assay (QFT) screening test kits for Columbus Public Health's Ben Franklin Tuberculosis Control Program; to authorize the expenditure of \$25,000.00 from the TB Prevention/Control Special Purpose Fund; to waive the competitive bidding provisions of City

Code; and to declare an emergency. (\$25,000.00)

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

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

SR-2 [0238-2016](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$4,010,911.00; to authorize the appropriation of \$4,010,911.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,010,911.00)

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

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

SR-3 [0300-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Ohio Buckles Buckeye program in the amount of \$93,000.00; to authorize the appropriation of \$93,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$93,000.00)

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

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

SR-4 [0378-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Cribs for Kids for the purchase of portable cribs for the Columbus Public Health Department; to waive relevant provisions of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$34,955.63 from the Health Special Revenue Fund and \$1,839.77 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency (\$36,795.40)

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

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

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

SR-5 [0314-2016](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$380,000.00 or so much thereof as may be needed from the Street Construction, Maintenance

and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$380,000.00)

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

Abstained: 1 - Jaiza Page

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

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

SR-6 [0251-2016](#) To authorize an appropriation of \$119,659.81 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund for the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$119,659.81)

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

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

SR-7 [0259-2016](#) To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

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

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

SR-8 [0271-2016](#) To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

TABLED UNTIL 2/29/2016

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

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

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

- CA-26** [0217-2016](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond 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 UIRF-Smith Road Sidewalks and Resurfacing project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$330,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$330,000.00)

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

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

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

- SR-9** [0110-2016](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Playworld Midstates for the Marion Franklin Community Playground Build; to authorize the expenditure of \$49,703.00 with a contingency of \$1,500.00 for a total of \$51,203.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$1,203.00 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$51,203.00)

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

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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- SR-10** [0201-2016](#) To authorize the Director of the Department of Technology (DoT) to enter into year three of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks; to authorize the expenditure of \$43,000.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$43,000.00).

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

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

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

SR-11 [0315-2016](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Mainline Water Service and Repair Parts with HD Supply Waterworks and Ferguson Waterworks; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

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

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

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

SR-12 [0317-2016](#) To authorize and direct the City Attorney to settle the lawsuit of Jordan Helman v. Officer Anthony Pray, et al., pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of the sum of eighty-five thousand dollars in settlement of this lawsuit; and to declare an emergency. (\$85,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 5:50 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 22, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.10 OF CITY COUNCIL (ZONING), February 22, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0362-2016](#)

To rezone 420 GEORGESVILLE ROAD (43228), being 1.42± acres located on the east side of Georgesville Road, 365± feet north of Sullivant Avenue, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z15-043).

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

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

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

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

[0363-2016](#)

To rezone 7153 REFUGEE ROAD (43137), being 8.42± acres located on the south side of Refugee Road, 1,558± feet east of Hines Road NW, From: PUD-6, Planned Unit Development District, To: L-M, Limited Manufacturing District (Rezoning # Z15-042).

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

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

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

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

[0385-2016](#)

To rezone 2698 BETHEL ROAD (43220), being 29.05± acres located on the north side of Bethel Road, 550± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development (Rezoning # Z15-048).

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

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

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

[3035-2015](#)

To rezone 1530 NORTH GRANT AVENUE (43201), being 0.76± acres located at the northeast corner of North Grant and East Eleventh Avenues, From: C-4, Commercial District, To: AR-1 Apartment Residential District (Rezoning # Z15-011).

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

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

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

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

Negative: 1 - Michael Stinziano

[3036-2015](#)

To grant a Variance from the provisions of Sections 3312.27(1), Parking setback line; and 3372.565, Building lines, of the Columbus City Codes; for the property located at 1530 NORTH GRANT AVENUE (43201), to permit multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV15-012).

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:52 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0020X-2016

Drafting Date: 1/25/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City’s Department of Public Service (DPS) is engaged in the FRA-Central Ohio Transit Authority (COTA) - Cleveland Avenue Bus Rapid Transit (BRT) - (PID 94357; 3163 Dr E), Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the right-of-way of Cleveland Avenue, Columbus, Ohio 43215 (collectively, “Real Estate”) in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 0567-2015 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolutions 0152x-2015 and 0214x-2015 establishing the City’s intent to appropriate the Real Estate. However, DPS modified the Public Project requiring the City to acquire and accept certain additional or modified fee simple title and lesser real property interests located in the vicinity of the public right-of-way of Cleveland Avenue, Columbus, Ohio 43215 since the adoption of Resolutions 0152x-2015 and 0214x-2015 (“Modified Real Estate”).

The City Attorney will acquire and accept the Modified Real Estate in the applicable names of the City of Columbus, Ohio, an Ohio municipal corporation (i.e. City), Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (“Franklin County”), City of Westerville, Ohio, an Ohio municipal corporation (“Westerville”), and the Central Ohio Transit Authority, a regional transit authority pursuant to Ohio Revised Code, Chapter 306 (“COTA”), necessary to complete the Public Project pursuant to the City’s partnerships with Franklin County, Westerville, and COTA in completing the Public Project. Accordingly, the City intends to appropriate and accept the Modified Real Estate in the applicable names of the City, Franklin County, Westerville, and COTA in the event the City Attorney is unable to (i) locate the owners of the Modified Real Estate, or (ii) agree with the owners of the Modified Real Estate in good faith regarding the amount of just compensation for the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to acquire and accept the Modified Real Estate and allowing the Public Project to be completed without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate and accept in the applicable names of the City, Franklin County, COTA, and Westerville certain additional or modified fee simple title and lesser real property interests in order for the City’s Department of Public Service to timely complete the FRA - COTA Cleveland Ave-BRT Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve the public right-of-way in the vicinity of Cleveland Avenue, Columbus, Ohio 43215 by allowing the Department of Public Service (DPS) to engage in the FRA - Central Ohio Transit Authority (COTA) - Cleveland Avenue Bus Rapid Transit (BRT) - (PID 94357; 3163 Dr E), Public Improvement Project (i.e. Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary additional or modified fee simple title and lesser property interests located in the vicinity of the right-of-way of Cleveland Avenue, Columbus, Ohio 43215 (i.e. Modified Real Estate) in order to complete the Public Project;

WHEREAS, the City intends to appropriate and accept the Modified Real Estate in the applicable names of the City of Columbus, Ohio, an Ohio municipal corporation (i.e. City), Board of Commissioners, Franklin County, Ohio (i.e. Franklin County), City of Westerville, Ohio (i.e. Westerville), and the Central Ohio Transit Authority (i.e. COTA), in the event the City Attorney is unable to (i) locate the owners of the Modified Real Estate, or (ii) agree with the owners of the Modified Real Estate in good faith regarding the amount of just compensation;

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate the Real Estate in order to prevent unnecessary delay in acquiring the Modified Real Estate to complete the Public Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore,

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

SECTION 1. The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept in the applicable names of the City of Columbus, Ohio, an Ohio municipal corporation (i.e. City), Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (i.e. Franklin County), City of Westerville, Ohio, an Ohio municipal corporation (i.e. Westerville), and the Central Ohio Transit Authority, a regional transit authority pursuant to Ohio Revised Code, Chapter 306 (i.e. COTA) the additional or modified fee simple title and lesser real property interests to the following listed parcels of real estate (i.e. Modified Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the FRA - COTA Cleveland Avenue BRT (PID 94357; 3163 Dr E), Public Improvement Project (i.e. Public Project):

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

- 1) 7-AWD (fee simple title without limitation of access) Columbus
- 2) 7-WD (fee simple title without limitation of access) Columbus
- 3) 13A-WD (fee simple title without limitation of access) Columbus

- 4) 32-WD (fee simple title without limitation of access) Columbus
- 5) 32-T (two (2) year temporary construction & access easement) COTA
- 6) 33-WDV (fee simple title without limitation of access) Franklin County
- 7) 33-T (two (2) year temporary construction & access easement) COTA
- 8) 44-T (two (2) year temporary construction & access easement) COTA
- 9) 45-T (two (2) year temporary construction & access easement) COTA
- 10) 47-WDV (fee simple title without limitation of access) Westerville
- 11) 47-T (two (2) year temporary construction & access easement) COTA
- 12) 51-WD (fee simple title without limitation of access) Columbus
- 13) 51-T (two (2) year temporary construction & access easement) COTA

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

SECTION 3. The City’s declaration of necessity and intent to appropriate the Modified Real Estate identified in Section One (1) of this resolution as Public Project Parcels 7A-WD, 13A-WD, 51-WD, and 51-T are in addition to the City’s declaration of necessity and intent to appropriate the fee simple title and lesser real property interests described in Section One (1) of Resolution 0152x-2015 and Section One (1) of Resolution 0214x-2015.

SECTION 4. The Modified Real Estate identified in Section One (1) of this resolution as Project Parcels 7-WD, 32-WD, 32-T, 33-WDV, 33-T, 44-T, 45-T, 47-WDV, and 47-T replace and supersede the identical Project Parcel identifications in Section One (1) of Resolution 0152x-2015 and Section One (1) of Resolution 0214x-2015.

SECTION 5. For the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, this resolution 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 resolution.

Legislation Number: 0033X-2016

Drafting Date: 2/18/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

WHEREAS, Arthur Mitchell became the first African American lead dancer with the New York City Ballet in 1956; and

WHEREAS, After an accomplished career performing in myriad major ballets, including *A Midsummer Night's Dream*, *The Nutcracker*, and performances in several Broadway shows, Mr. Mitchell returned to Harlem as the Co-Founder of the first African-American classical ballet company, Dance Theatre of Harlem (DTH); and

WHEREAS, Mr. Mitchell's passion and determination to bring classical ballet opportunities to underrepresented communities fueled his desire to help create Dance Theatre of Harlem, and is the sole reason for his visit to Columbus; and

WHEREAS, In Harlem, DTH created an explosion of professional opportunity in dance, music, and other theatrical activities. Many of the students who have attended the Dance Theatre of Harlem have successfully engaged in careers as dancers, and musicians, as well as production technicians, stagecraft, and wardrobe consultants, and many other theatre related occupations; and

WHEREAS, Mr. Mitchell has received numerous honors including the Kennedy Center Honors, MacArthur Fellowship, United States National Medal of Arts, Inductee into the National Museum of Dance C.V. Whitney Hall of Fame, Heinz Award in the Arts and Humanities, Fletcher Foundation Fellowship, and Mr. Mitchell and the Dance Theatre of Harlem were honored at the White House by President Bush with a dinner celebrating their accomplishments; and

WHEREAS, Mr. Mitchell has also received honorary doctorates from numerous leading universities, including Hamilton College, Brown University, City College of the City University of New York, Harvard University, The Juilliard School, The New School for Social Research, North Carolina School of the Arts and Williams College; and

WHEREAS, Mr. Mitchell's leadership, outreach in the community, and dedication to introducing drama and dance to many, has left an indelible mark on the arts community, and enabled him to be a source of inspiration to future aspiring dancers; and

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

That this Council recognizes the accomplishments and contributions that Arthur Mitchell has made to the arts community through drama and dance, and wishes him continued success in all of his endeavors.

To recognize Arthur Mitchell for his many accomplishments and contributions to the arts community through drama and dance

Legislation Number: 0034X-2016

Drafting Date: 2/18/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To commemorate the work of Betty Jo Reed, and to congratulate Betty Jo on her retirement from the City of Columbus

WHEREAS, in March 2002, Betty Jo Reed began working for the City of Columbus in the Department of Development and has been diligent in her role as a Development Program Coordinator in the Housing Division; and

WHEREAS, Betty Jo Reed has been a dedicated employee and friend to many throughout the Department; and

WHEREAS, Betty Jo Reed has decided to give up these job duties and move on to another phase in her life; and

WHEREAS, on behalf of the citizens of Columbus, we commend Betty Jo Reed for her hard work, both internal and external customer-service skills, initiative, and service. On March 4, 2016, she will retire after having served as a role model for her co-workers and family; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Betty Jo Reed on her years of service and her contributions to making the City of Columbus the best place to live, work and raise a family.

Legislation Number: 0035X-2016

Drafting Date: 2/19/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Achievements of Wayne Webb and Wayne Webb's Columbus Bowl in the City of Columbus.

WHEREAS, Wayne Webb has demonstrated excellence on the lanes throughout his career as a member of both the Professional Bowlers Association and United States Bowling Congress Halls of Fame while holding many records and accolades in the sport to be known as one of the top 20 bowlers in history including: 20 career PBA titles, PBA Player of the Year in 1980, PBA Senior Rookie of the Year in 2008, and being named #18 on the 2008 list of 50 Greatest Players of the Last 50 Years by a panel of bowling experts, and winning back-to-back U.S. Senior Open Championships in 2008 and 2009, PBA Senior Player of the Year in 2010, and

WHEREAS, Wayne Webb's Columbus Bowl has made the City of Columbus home on the city's Southside. Wayne Webb's Columbus Bowl has hosted multiple Professional Bowling Association major championship tournaments including the U.S. Open and the Senior Masters, and

WHEREAS, Wayne Webb's Columbus Bowl recently played host to the Professional Bowlers Association Players Championship on February 21, 2016, bringing a field of 160 of the world's premier bowlers to the City of Columbus, and

WHEREAS, Wayne Webb's Columbus Bowl serves the Columbus community as a local business where residents can enjoy a fun night with their friends and family, now therefore

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

That this Council does hereby recognize and congratulate Wayne Webb and Wayne Webb's Columbus Bowl for hosting the Professional Bowlers Association Players Championship and wish them continued success in

the City of Columbus on Monday, February 22, 2016.

Legislation Number: 0036X-2016

Drafting Date: 2/19/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Contributions of Parent Anonymous of Ohio and Their Service to the City of Columbus.

WHEREAS, since its establishment, Parent Anonymous has been dedicated to the millions of parents and children who turned their lives around through Parent Anonymous and the many more who will reach out, strengthen their families, and change communities through this vital prevention program, and

WHEREAS, Parent Anonymous was founded in 1969 in California by Jolly K., a brave, single mother who sought to create a safe home for her family. Jolly’s tenacity helped to inspire many more parents across the country and here in Ohio, and

WHEREAS, it is commendable that Parent Anonymous meets weekly, and remains free of charge in order to encourage long term positive change for the parents and caregivers involved, and

WHEREAS, Parent Anonymous of Ohio seeks to promote strengthening families and building strong relationships, while achieving meaningful parent leadership and shared leadership, and

WHEREAS, the organization is committed to improving programs in Ohio by creating purposeful policy change, and contribute to the body of knowledge about parenting through research and evaluation, and

WHEREAS, they seek to stand with Ohio families by fostering personal empowerment and resilient human spirit to benefit all of their members, now therefore

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

That this Council does hereby recognize and congratulate Parent Anonymous of Ohio and wish them continued success in partnership with the City of Columbus on Monday, February 22, 2016.

Legislation Number: 0109-2016

Drafting Date: 1/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the removal and replacement of the existing 20+ year old playground equipment at Alum Crest Park, along with improvements to the existing basketball court, new site furnishings and new shade trees. The Recreation and Parks Planning and Design staff developed the conceptual plan for these improvements in conjunction with the Alum Crest Acres Civic Association.

The costs for this project will be \$110,500.00 with a contingency of \$11,000.00 for a total of \$121,500.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November 2, 2015 and received by the Recreation and Parks Department on November 24, 2015. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
M&D Blacktop	(MAJ)	\$110,500

After reviewing the proposal that was submitted, it was determined that M&D Blacktop Sealing was the lowest and most responsive bidder.

M&D Blacktop Sealing and the proposed subcontractor has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Pavement Protectors dba M&D Blacktop Sealing
2020 Longwood Avenue
Grove City, OH 43123
Mark Nance 614-875-9989
CC# 31-1131599 Exp. Date: 6/23/2016

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start in early spring to meeting tree planting specifications.

Fiscal Impact: \$121,500.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop Sealing for Alum Crest Park improvements; to authorize the expenditure of \$110,500.00 with a contingency of \$11,000.00 for a total of \$121,500.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency (\$121,500.00).

WHEREAS, it is necessary for the Director of the Recreation and Parks Department to enter into contract with M&D Blacktop Sealing for Alum Crest Park improvements; and

WHEREAS, it is necessary to authorize the expenditure of \$110,500.00 with a contingency of \$11,000.00 for a total of \$121,500.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may start in early spring to meeting tree planting specifications 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 Recreation and Parks is hereby authorized and directed to enter into contract with M&D Blacktop Sealing for Alum Crest Park improvements.

SECTION 2. That, for the purpose stated in Section 1, the expenditure of \$110,500.00, with a contingency of \$11,000.00, for a total of \$121,500.00, or so much thereof as may be necessary to pay the cost thereof, is authorized from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes attached hereto.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0110-2016

Drafting Date: 1/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Playworld Midstates for the design, site preparation and supervision of a community built playground at the Marion Franklin Community Center. In addition to the City funded portion of this project, there will be \$15,000 worth of discounts and funds paid directly to Playworld Midstates via a Let's Play Community Construction Grant that was awarded to Recreation and Parks from Dr. Pepper Snapple and KaBoom! for a total project value of \$66,203.00. The KaBoom! Community Build Model is a method of using community volunteers to plan for, design, and build a community playground. As part of the grant agreement, the Department must purchase the equipment for the playground from a KaBoom! preferred vendor.

The costs for this project will be \$49,703.00 with a contingency of \$1,500.00 for a total of \$51,203.00.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on November 13, 2015 and received by the Recreation and Parks Department on November 25, 2015. Proposals were received from the following companies:

Company

Playworld Midstates (MAJ)

After reviewing the proposal that was submitted, it was determined that Playworld Midstates was the most responsive.

Principal Parties:

Playworld Midstates
2127 112th Avenue, Holland, MI 49424
Patricia Hobson 614-855-3790
CC#: 113732875 Exp. Date: 11/24/2016

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the community build can stay on schedule for the first week of May 2016.

Fiscal Impact: \$51,203.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize and direct the Director of Recreation and Parks to enter into contract with Playworld Midstates for the Marion Franklin Community Playground Build; to authorize the expenditure of \$49,703.00 with a contingency of \$1,500.00 for a total of \$51,203.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$1,203.00 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$51,203.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Playworld Midstates for the Marion Franklin Community Playground Build; and

WHEREAS, it is necessary to authorize the expenditure of \$49,703.00 with a contingency of \$1,500.00 for a total of \$51,203.00 from the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$1,203.00 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that the community build can stay on schedule for the first week of May 2016 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 Recreation and Parks be and is hereby authorized and directed to enter into contract with Playworld Midstates for the Marion Franklin Community Playground Build.

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 City Auditor is hereby authorized to transfer \$1,203.00 within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this and future legislation.

CURRENT:

Fund 7702; P510017-100000; Park Improvements; \$445,472 (SIT Supported)

Fund 7702; P510319-100000; Safe Playgrounds; \$50,000 (SIT Supported)

AMENDED TO:

Fund 7702; P510017-100000; Park Improvements; \$444,269 (SIT Supported)

Fund 7702; P510319-100000; Safe Playgrounds; \$51,203 (SIT Supported)

SECTION 7. That the expenditure of \$49,703.00, with a contingency amount of \$1,500.00, for a total of \$51,203.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 9. That for the 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: 0111-2016

Drafting Date: 1/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Hardline Design Company for architectural design services for renovations and improvements to

the Indian Mound Recreation Center. The design for the Indian Mound Recreation Center will include a possible gym expansion, kitchen expansion, office expansion, additional classroom space and utility upgrades. Design improvements will include updating electrical service, lighting, windows, doors, floors, HVAC upgrades including air conditioning, painting and adding gas service to the facility.

The costs for this project will be \$520,422.00 with a contingency of \$40,000.00 for a total of \$560,422.00.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on November 18, 2015 and received by the Recreation and Parks Department on December 3, 2015. Proposals were received from the following companies:

Company

Hardline Designs	(MAJ)
Abbot Studios	(MAJ)
Braun & Steidl	(MAJ)
Meyers + Associates	(MAJ)
Rogers Krajnak	(MAJ)
Schorr Architects	(MAJ)
Star Consultants	(MBE)

After reviewing the proposals that were submitted, it was determined that Hardline Designs was the most responsive.

Principal Parties:

Hardline Design Company
4608 Indianola Avenue, Columbus, OH 43214
Charissa Durst 614.784.8733
CC# 31-1688928

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that design work may start and keep on schedule and disrupt the Center's schedule as little as possible.

Fiscal Impact: \$560,422.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Hardline Design Company for architectural design services for improvements to Indian Mound Recreation Center; to authorize the expenditure of \$520,422.00 with a contingency of \$40,000.00 for a total of \$560,422.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$12,770.00 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$560,422.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Hardline Design Company for architectural design services for improvements to Indian Mound Recreation Center; and

WHEREAS, it is necessary to authorize the expenditure of \$520,422.00 with a contingency of \$40,000.00 for a total of \$560,422.00 from the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$12,770.00 within the Recreation and

Parks Voted Bond Fund; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that design work may start and keep on schedule and disrupt the Center's schedule as little as possible 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 Recreation and Parks be and is hereby authorized and directed to enter into contract with Hardline Design Company for architectural design services for improvements to Indian Mound Recreation Center in the amount of \$520,422.00, with a contingency amount of \$40,000.00, for a total of \$560,422.00.

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 City Auditor is hereby authorized to transfer \$12,770.00 within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this and future legislation.

CURRENT:

Fund 7702; P510035-100000; Facility Renovation - Misc.; \$208,513 (SIT Supported)

Fund 7702; P510035-100150; Indian Mound Recreation Center; \$547,652 (SIT Supported)

AMENDED TO:

Fund 7702; P510035-100000; Facility Renovation - Misc.; \$195,743 (SIT Supported)

Fund 7702; P510035-100150; Indian Mound Recreation Center; \$560,422 (SIT Supported)

SECTION 7. That the expenditure of \$560,422.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0139-2016

Drafting Date: 1/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Physio-Control, Inc. for product support services, warranty and maintenance work, and software licensing and upgrades for various models of Physio-Control, Inc. LifePak Defibrillators/monitors/pacemakers with battery support systems for the Division of Fire. This ordinance also authorizes the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for product operating supplies for various models of Physio-Control LifePak Defibrillators/monitors/pacemakers, in accordance with State of Ohio/Cooperative Purchasing Contract; State Term Schedule #800252, Index No. STS652, which expires 5/31/2017, as authorized by Ordinance No. 582-87, which allows the City of Columbus to use State of Ohio Cooperative Contracts. LifePak defibrillators are used by Fire Emergency Services personnel (EMS) to treat patients in cardiac distress. Physio-Control, Inc. is the sole source supplier of LifePak defibrillator maintenance services.

Bid Information: Physio-Control, Inc. is the sole provider of these maintenance services; the supplies will be purchased in accordance with State of Ohio/Cooperative Purchasing Contract; State Term Schedule #800252, Index No. STS652, which expires 5/31/2017.

Contract Compliance: Physio-Control, Inc. ~ 91-0697691

Emergency Designation: This legislation is requested to be an emergency measure so that both the LifePak defibrillator product support services and the usage of consumable product operating supplies can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$550,000.00 from the Fire Division's 2016 General Fund budget for a contract with Physio-Control, Inc. for both LifePak defibrillator product support services, and product operating supplies; the Fire Division encumbered/spent approximately \$465,000 in 2015, \$390,000 in 2014, \$350,000.00 in 2013, and \$300,000.00 in 2012, for LifePak defibrillator supplies and services. The passage of this ordinance is contingent upon the passage of the 2016 General Fund Budget Appropriation by City Council.

To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for LifePak defibrillator supplies in accordance with State of Ohio/Cooperative Purchasing Contract; to authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for support services, warranty/maintenance work, and software licensing and upgrades for various models of Lifepak Defibrillators in accordance with sole source procurement provisions; to authorize the expenditure of \$550,000.00 from the General Fund; and to declare an emergency.(\$550,000.00)

WHEREAS, the Division of Fire carries Physio-Control, Inc. LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires both LifePak defibrillator equipment product support services and product operating supplies as specified by and provided only by the manufacturer; and

WHEREAS, these product support services were provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, it has become necessary to authorize the Director of Finance and Management to enter into a contract with the manufacturer, Physio-Control, Inc., for continuing support services and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems in accordance with State of Ohio/Cooperative Purchasing Contract; State Term Schedule #800252, Index No. STS652, which expires 5/31/2017; and

WHEREAS, it has become necessary to authorize the Director of Public Safety to enter into contract also with Physio-Control, Inc. for support services, warranty/maintenance work and software licensing and upgrades for various models of Lifepak defibrallators in accordance with the sole source provisions of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract for support services and operating supplies for Physio-Control, Inc. LifePak equipment used on Emergency Medical vehicles, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Public Safety be and he is hereby authorized and directed to enter into a contract with Physio-Control, Inc. for support services, warranty and maintenance work for various models of LifePak defibrillators/monitors/pacemakers with battery support systems in accordance with the sole source provisions of City Code Chapter 329.

SECTION 2. That the Director of Finance and Management be and he is hereby authorized and directed to enter a contract with Physio-Control, Inc. for supplies for these same various models of LifePak defibrillators/monitors/pacemakers with battery support systems, in accordance with State of Ohio/Cooperative Purchasing Contract; State Term Schedule #800252, Index No. STS652, which expires 5/31/2017, as authorized by Ordinance No. 582-87, which allows the City of Columbus to use State of Ohio Cooperative Contracts.

SECTION 3. That the expenditure of \$550,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0145-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with PRIME AE Group, Inc., for the Indianola Facility Improvements Project, in an amount up to \$377,000.00, for Division of Water Contract No. 2092.

The Division of Water presently manages administrative and field staff offices at 3500 and 3568 Indianola Avenue. The buildings were constructed in the mid 1950's and require updating of multiple building systems. The initial phase (evaluation/study) of the project will be two-fold.

The first phase will be to assess the condition of 3500 and 3568 Indianola Avenue to determine improvements needed to the building's architectural/structural elements and associated systems (electrical, plumbing, HVAC, etc) to bring the buildings up to current standards.

The second phase will be to determine the needs of the users going forward to increase the functionality of the building's space utilization and distribution.

The work is being performed in the "Clintonville" planning area, on Indianola Avenue, just north of East N. Broadway.

2. FUTURE CONTRACT MODIFICATION(S): The Division of Water intends to modify this agreement to provide for preliminary and detailed design services and services during construction.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: Upgrades to the administrative and field office facilities at 3500 and 3568 Indianola will evaluate energy efficient upgrades to the facilities as well as evaluate the option of parking CNG fueled vehicles in the garage and fleet maintenance areas of the building. These have the potential for positive environmental impacts and potential savings for heating efficiency. The exterior façade of the building will be evaluated for water tightness which may result in updates to the building exterior providing for a more appealing facility to the neighborhood. As this phase of the project is strictly an evaluation and study, no community outreach is expected during this phase.

4. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. Project Understanding and Approach, 3. Environmental Considerations, 4. Qualifications and Experience of Team, 5. Ability to Perform Expeditiously, 6. Past Performance on Similar Projects, including abilities to meet schedules and budgets, and 7. Local Workforce.

Requests for Proposals (RFP's) were received on June 19, 2015 from: PRIME AE Group, Moody Nolan, DLZ Ohio, Rogers Krajnak Architects, Star Consultants, and Dynamix Engineering.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to PRIME AE Group, Inc.

The Contract Compliance Number for PRIME AE Group, Inc. is 26-0546656 (expires 10/30/17, ASN). 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 PRIME AE Group, Inc.

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with PRIME AE Group, Inc. for the Indianola Facility Improvements Project; to authorize a transfer and expenditure up to \$377,000.00 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$377,000.00)

WHEREAS, six technical proposals for professional engineering services for the Indianola Facility Improvements Project were received on June 19, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to PRIME AE Group, Inc.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2015 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 Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Indianola Facility Improvements Project; for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Indianola Facility Improvements Project with PRIME AE Group, Inc., 8415 Pulsar Place; Columbus, Ohio 43240; for an expenditure up to \$377,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$77,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

*There is already \$300,000.00 cash in Project P690026-100008 (New), in Fund 6006.

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended, in Fund 6006, Water G.O. Bonds Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change
P690428-100001 (New) | DRWP Trmnt Cap.-DD | \$3,843,803 | \$3,766,803 | -\$77,000
P690026-100008 (New) | Indianola Fac. Imp's | \$300,000 | \$377,000 | +\$77,000

SECTION 4. That the expenditure of \$377,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0177-2016

Drafting Date: 1/12/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the sale of a police horse with the registered name of "Leo" to be retired and sold for the sum of \$1.00 to Police Officer Ronald Zaleski. Leo has been in service with the Division of Police's Mounted Unit since June of 2013. Leo is a twenty year old quarter horse that has been with the Division of Police since 2013. This horse previously served several years with the Cincinnati Division of Police Mounted Unit and was accepted as a donation when Cincinnati's Mounted Unit disbanded. Leo has served the Division and Unit well during his time here and has been one of the Division's strongest horses. He was considered to be Mayor Coleman's horse because the Mayor rode him in several parades over the years. Due to Leo's age he cannot be utilized on the street as he once was and needs to be retired.

It is recommended that Leo be sold to Officer Ronald Zaleski, #1645. Officer Ronald Zaleski has agreed to adopt Leo.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of Leo, and assigns that liability to Officer Ronald Zaleski.

FISCAL IMPACT: At this time there are no plans to replace this donated horse. There is no impact on the General Fund due to the retirement of police horse Leo.

To authorize and direct the Finance and Management Director to sell to Officer Ronald Zaleski, for the sum of \$1.00, a police horse with the registered name of Leo which has no further value to the Division of Police and

to waive the provisions of City Code Chapter 329 relating to sale of City-owned personal property.

WHEREAS, Leo is a 20 year old quarter horse who has has been a Mounted Unit horse since June of 2013; and

WHEREAS, due to his age he cannot be used on the streets as he once was; and

WHEREAS, it is in the City's best interest to waive the provisions of City Code Chapter 329 relating to the sale of City-owned personal property; and

WHEREAS, it has become necessary in the usual daily operation of, and is in the best interest of, the City to retire Leo and allow him to be purchased by Officer Ronald Zaleski for the sum of \$1.00; now, therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of Leo to Officer Ronald Zaleski for the sum of \$1.00.

Section 2. That this Council finds it is in the best interests of the City to waive the relevant provisions of Chapter 329 of the City Code relating to the sale of City-Owned Personal Property to permit the aforementioned sale to Officer Ronald Zaleski.

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

Legislation Number: 0185-2016

Drafting Date: 1/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Directors of the Department of Technology and the Department of Public Safety, Division of Police, to enter into and modify a contract for software maintenance and support services of the Time and Attendance System (LIONS) from Orion Communications. The Division of Police uses this system for the processing of timesheet information, leave and overtime requests, personnel data and scheduling, and reporting.

The original contract (EL014869) was authorized by ordinance 1320-2013 on June 27, 2013 in accordance with Solicitation Number SA004597 and included the option to renew for four (4) additional one (1) year terms. The first of the allowable four renewals for the maintenance and support was authorized under ordinance 0314-2015, passed February 23, 2015, through purchase order EL016754. This will be the second of the four allowable renewals for the maintenance and support of the Time and Attendance System (LIONS).

The Department of Technology is modifying the original contract (EL014869) to manage the maintenance and support agreement of the Time and Attendance System (LIONS) on behalf of the Division of Police. This ordinance authorizes the Director of the Department of Technology and the Director of the Department of Public Safety to renew the annual contract for maintenance and support of the Time and Attendance System (LIONS). Maintenance and support services will cost \$34,012.00 for the coverage term period from February 10, 2016 through February 9, 2017, bringing the aggregate contract total to \$422,050.40.

Contract Compliance Number:

ORION Communications Vendor ID# 75-2768150 Expiration Date 07/08/2016
(DAX Vendor Acct #010143)

EMERGENCY: Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT: In 2014 (\$44,100.00) and 2015 (\$34,012.00) was expended for software and maintenance and support for the Time and Attendance System (LIONS). This ordinance authorizes an expenditure of \$34,012.00 for (2016) the second year for software maintenance and support services. Funds are identified and available within the Department of Technology, direct charge agency, Information Services Operating Fund. The aggregate contract total including this ordinance is \$422,050.40. This ordinance is contingent on the passage of the 2016 City of Columbus Operating Budget.

To authorize the Directors of the Department of Technology and the Department of Public Safety to modify a contract with Orion Communications for the second year renewal of software maintenance and support services associated with the Division of Police's Time and Attendance System (LIONS); to authorize the expenditure of \$34,012.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$34,012.00)

WHEREAS, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety to modify a software maintenance and support services agreement for the current Time and Attendance System provided by ORION Communications; and

WHEREAS, the Time and Attendance System (LION) is an invaluable tool for processing of timesheet information, leave and overtime requests, personnel data and scheduling, and standardized reporting; and

WHEREAS, the original contract (EL014869) was authorized by ordinance 1320-2013 on June 27, 2013 in accordance with Solicitation Number SA004597 that included the option to renew for four (4) additional one (1) year terms; and

WHEREAS, this ordinance will authorize the second of the four allowable renewals for the maintenance and support of the Time and Attendance System (LIONS) at a cost of \$34,012.00 for the coverage term period from February 10, 2016 through February 9, 2017; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology and Department of Public Safety in that it is immediately necessary to authorize the Directors to modify a contract with Orion Communications for software maintenance and support services of the Time and Attendance System (LION), for the immediate 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 Director of the Department of Technology and the Director of Public Safety be and are hereby authorized and directed to enter into and modify the contract with Orion Communications for software maintenance and support services of the Time and Attendance System (LIONS) for the Department of Public Safety, Division of Police for a coverage term period from February 10, 2016 through February 9, 2017 at a

cost of \$34,012.00.

SECTION 2. That the expenditure of \$34,012.00, or so much thereof as may be necessary is hereby authorized to expend from: (see attachment 0185-2016 EXP):

Dept.: 47| **Div.:** 47-01| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** CW001| **Section 3:** 470104| **Section 4:** IS01| **Optional Field:** IT00031 {Police Div.}| **Amount:** \$34,012.00|

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

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

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

Legislation Number: 0195-2016

Drafting Date: 1/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to pay for wireless fees to ADS LLC for wireless flow meters.

Flow meters are used to monitor flows through sanitary and combined sewer lines throughout the City. The information allows the Division of Sewerage and Drainage to track development and the capacity of the system and is instrumental in the development and on-going Wet Weather Management Program. Since June of 2006 the Division of Sewerage and Drainage has purchased meters that are LAN line capable. Through various CIP projects mostly Inflow and Infiltration (I&I) studies, contractors purchased wireless meters through ADS LLC. It has now become necessary for the Division of Sewerage and Drainage to take ownership and become responsible for the payment of the monthly wireless fees for 182 meters, which was an increase of 52 meters during 2015. The cost per month is \$25.00 per meter. The agreement is for one (1) year from January 1, 2016 through December 31, 2016.

ADS LLC has negotiated a custom level service with AT&T for the wireless technology for the flow meters to perform. This process includes a fixed IP address for each SIM card within the flow meter. Assigning individual meters with a fixed IP address allows the Division of Sewerage and Drainage to call individual meters any time to collect data or perform diagnostics. Furthermore, ADS has developed flow meter communication hardware and software around this technology and the flow meters will not function under any other system. This ordinance is being submitted in accordance with the pertinent provisions of Sole Source procurement of the Columbus City Code Section 329.

SUPPLIER: ADS LLC (80-0355805), Expires 2/4/16 (Publicly Held Company)

ADS LLC does not hold MBE/FBE status.

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

FISCAL IMPACT: \$54,600.00 is budgeted and needed for these payments. **This ordinance is contingent on the passage of the 2016 Operating Budget, Ordinance 2888-2016.**

\$50,925.00 was spent in 2015.

\$38,625.00 was spent in 2014.

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.

To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees for the Division of Sewerage and Drainage in accordance with the pertinent provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$54,600.00 from the Sewerage System Operating Fund. (\$54,600.00)

WHEREAS, the Division of Sewerage and Drainage has taken ownership of 182 wireless flow meters, and is now responsible for the payment of monthly fees of \$25.00 per month per meter, and

WHEREAS, the agreement is for one (1) year from January 1, 2016 through December 31, 2016, and

WHEREAS, flow meters are used to monitor flows through sanitary and combined sewer lines throughout the City. The information allows the Division of Sewerage and Drainage to track development and the capacity of the system and is instrumental in the development and on-going Wet Weather Management Program, and

WHEREAS, since June of 2006 the Division of Sewerage and Drainage has purchased meters that are LAN line capable. Through various CIP projects mostly Inflow and Infiltration (I&I) studies and Model Update studies, contractors purchased wireless meters through ADS LLC as part of those studies, and

WHEREAS, ADS LLC has negotiated a custom level service with AT&T for the wireless technology for the flow meters to perform. This process includes a fixed IP address for each SIM card within the flow meter, and

WHEREAS, assigning individual meters with a fixed IP address allows the Division of Sewerage and Drainage to call individual meters any time to collect data or perform diagnostics. Furthermore, ADS LLC has developed a flow meter communication hardware and software around this technology and the flow meters will not function under any other system, and

WHEREAS, this ordinance is being submitted in accordance with the pertinent provisions of the Columbus City Code Chapter 329 regarding 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 enter into agreement with ADS, LLC for the public safety, health 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 enter into an agreement with ADS LLC, 1300 Meridian Street, Suite 3000, Huntsville, AL 35801, for flow meter wireless fees for the Division of Sewerage and Drainage.

SECTION 2. That this service agreement is being established in accordance with the pertinent provisions of the Columbus City Code Chapter 329 regarding sole source procurement.

SECTION 3. That the expenditure of \$54,600.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

Performance:

Dept./Div.: 60-05
Fund No: 650
OCA: 605113
Object Level 1: 03
Object Level 03: 3321

DAX: 60-6005-03-63952-6100-000000-DU004-0600508

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: 0201-2016

Drafting Date: 1/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into year three of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. The original agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012 and included the first year of ASM fee for the term period of March 1, 2014 through February 28, 2015. Most recently, year two of the five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the work order management system was authorized by ordinance 2163-2015 passed September 30, 2015. This ordinance will authorize year three for the maintenance and support fees (ASM) for the coverage period from March 1, 2016 through February 28, 2017, at a cost of \$43,000.00.

CONTRACT COMPLIANCE:

Vendor Name: Lucity, Inc. C.C.#: 48-1234072 Expiration Date: 08/26/2017

(DAX Vendor Record # 008935)

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

In 2013 (\$43,000.00) and 2015 (\$43,000.00) was expended for the first and second year of support and maintenance fees (ASM) for the enterprise work order system with Lucity, Inc. Funding for this ordinance in the amount of \$43,000.00 is budgeted and available within the Department of Technology, direct charge agencies, Information Services Operating Fund. The aggregate contract total including this request is \$540,295.00.

To authorize the Director of the Department of Technology (DoT) to enter into year three of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks; to authorize the expenditure of \$43,000.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$43,000.00).

WHEREAS, the original agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012; and year two of the five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system was authorized by ordinance 2163-2015 passed September 30, 2015; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into year three of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. The cost for the third year of maintenance and support for the coverage period from March 1, 2016 through February 28, 2017 is \$43,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into year three of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology (DoT) be and is hereby authorized to enter into year three of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the enterprise work order management system for the coverage period from March 1, 2016 through February 28, 2017, at a cost of \$43,000.00.

SECTION 2. That the expenditure of \$43,000.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0201-2016 EXP)**

Dept.: 47| **Div.:** 47-01| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** CW001| **Section 3:** 470104| **Section 4:** IS01| **Optional Field:** IT00036 {Facilities Mgmt}| **Amount:** \$21,500.00| {Lucity Maintenance & Support}

Dept.: 47| **Div.:** 47-01| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** CW001| **Section 3:** 470104| **Section 4:** IS02| **Optional Field:** IT00050 {Public Service-Transportation}| **Amount:** \$21,500.00| {Lucity Maintenance & Support}

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

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

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

Legislation Number: 0217-2016

Drafting Date: 1/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the 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 UIRF-Smith Road Sidewalks and Resurfacing project, CIP NO. 440005-100046 project.

The purpose of this project is to construct new sidewalks, curb ramps, driveway aprons and resurfacing, along both sides of Smith Road from Lockbourne Road to Fairwood Avenue, approximately 2,467 feet. Successful completion of this project necessitates that the City acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights-of-way.

2. FISCAL IMPACT

Funds in the amount of \$330,000.00 are available for this project in the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. An amendment to the 2015 Capital Improvement 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 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond 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 UIRF-Smith Road Sidewalks and Resurfacing project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$330,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$330,000.00)

WHEREAS, the City of Columbus is engaged in the UIRF-Smith Road Sidewalks and Resurfacing project; and

WHEREAS, the purpose of this project is to construct sidewalks on both sides of Smith Road and resurfacing; and

WHEREAS, successful completion of this project necessitates the city acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$330,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's UIRF 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 2015 Capital Improvements Budget authorized by ordinance 0557-2015 is hereby amended as follows:

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

P440005 - 100000 / UIRF | \$1,709,493.00 | \$1,379,493.00 | -\$330,000.00

P440005 - 100046 / Smith Road - Lockbourne to Fairwood | \$0 | \$330,000.00 | +\$330,000.00

SECTION 2. That the transfer of \$330,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7704, Streets and Highways GO Bond Fund, per the account codes in the attachment to this ordinance:

SECTION 3. 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 UIRF-Smith Road Sidewalks and Resurfacing project.

SECTION 4. That the expenditure of \$330,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704, Streets and Highways GO Bond Fund in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is 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: 0219-2016

Drafting Date: 1/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish two UTC contracts for Sewer and Water Pipe for the Divisions of Sewerage and Drainage and Water, the primary users. This contract will provide for the purchase of pipe used primarily for repairs, construction and maintenance of sewer and water lines throughout the City of Columbus service area. The term of the proposed option contracts would be approximately one year, expiring March 31, 2017, with the option to extend for one (1) additional year. The Purchasing Office opened formal bids on January 7, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA006148). Eighty (80) bids were solicited: (M1A-2, F1-1, MBR-2). Three (3) bids were received. The Proposal was broken into 5 sections, according to type of pipe, with the intention of awarding to overall lowest bidder per section.

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

Discount Drainage Supplies, MAJ, CC# 31-1231981 expires 01/20/2017, Sections 1, 2, and 4, \$1.00
Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/02/2017, Sections 3 and 5, \$1.00
Total Estimated Annual Expenditure: \$35,000 Division of Sewerage and Drainage and \$35,000 Division of Water, the primary users.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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 two (2) contracts for the option to purchase Sewer and Water Pipe with Discount Drainage Supplies and Ferguson Waterworks; to authorize the expenditure of \$2.00 to establish the contract from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Sewer and Water Pipe UTC will provide for the purchase of pipe to be used in the

construction, repair and maintenance of sewer and water lines throughout the City of Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 7, 2016 and selected the overall lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Sewer and Water Pipe, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract for the option to purchase Sewer and Water Pipe, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Sewer and Water Pipe in accordance with Solicitation No. SA006148 for a term of approximately one year, expiring March 31, 2017, with the option to extend for one (1) additional year, as follows:

Discount Drainage Supplies, Sections 1, 2 and 4, \$1.00
Ferguson Waterworks, Sections 3 and 5, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0221-2016

Drafting Date: 1/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Mainline Valves & Boxes for the Department of Public Utilities, Division of Water. The term of the proposed option contract will be through March 31, 2017 with the option to extend one additional one year period, subject to mutual agreement of both

parties. The Mainline Valves and Boxes are used by the Department of Public Utilities for the maintenance of water lines for various areas of the City of Columbus. The Purchasing Office opened formal bids on November 5, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation SA006081). Eighty-five (85) bids were solicited (1:M1A, 2: F1, 82 MAJ). Three bids were received (MAJ:3).

The Purchasing Office is recommending award of three contracts to the lowest, responsive and best bidders:

Ferguson Waterworks, CC#54-1211771, exp. 2/2/17.
HD Supply Waterworks, CC#03-0550887, exp. 11/4/16
Dreier & Maller, Inc., CC#34-1681027, exp. 5/21/16
Total Estimated Annual Expenditure: \$200,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action the maintenance of water lines will be delayed and the efforts of the Department of Public Utilities will be affected and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into three contracts for the option to purchase Mainline Valves and Boxes from HD Supply Waterworks, LTD., Dreier & Maller, Inc., and Ferguson Waterworks to authorize the expenditure of three dollar to establish contract from the General Fund; and to declare an emergency. (\$3.00).

WHEREAS, the Department of Public Utilities has a need for Mainline Valves and Boxes for the maintenance of water lines in the City of Columbus, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 5, 2015 and selected the lowest responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contracts for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Mainline Valves and Boxes are available and supplied as needed for the maintenance of water lines so that the efforts of the Department of Public Utilities will not be interrupted this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Finance and Management Director to enter into three contracts for the option to purchase Mainline Valves and Boxes thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Mainline Valves and Boxes for the maintenance of water lines in the City of Columbus for the term ending March 31, 2017 with the option to extend for one additional one year period in accordance with SA006081 as follows:

Ferguson Waterworks, Items: 3, 7-9, 19-25, 34, 41, and 47-49. Amount \$1.00.

HD Supply Waterworks, Items: 1, 2, 4-6, 10-18, 26, and 51. Amount \$1.00.

Dreier & Maller, Items: 27-33, 35-40, 42, 43, 44-46, 50, 52 and 53. Amount \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Fund 1000 in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

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

Legislation Number: 0228-2016

Drafting Date: 1/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc for the purpose of continuing instant computer access to the investigative database (Accurant), allowing the most efficient investigative record searches for administrative, investigative and enforcement sworn personnel users.

The original contract, EL0013364, took effect March 1, 2012 and included the option to renew for four additional, one-year terms. The original contract expired 2/28/2013. The contract was renewed in 2013, 2014, and again in 2015. It is in the City's best interest for the Division of Police to renew the contract with LexisNexis Risk Solutions FL Inc. to continue these vital existing services. This will be the fourth renewal of the possible four renewals.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 41-1815880, LexisNexis Risk Solutions FL Inc, expires 01/06/2017

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into contract to continue these vital and important services without interruption. The current contract expires on 2/29/2016.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$81,120.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc for the Division of Police. The Division of Police encumbered or spent \$78,768.00 in 2015, \$76,476.00 in 2014, and \$74,244.00 in 2013 for these services. This ordinance is contingent upon the passage of Ordinance 0097-2016.

To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc; to authorize the expenditure of \$81,120.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$81,120.00)

WHEREAS, the Director of Public Safety wishes to renew the contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc; and

WHEREAS, this database search availability is crucial to Division investigative personnel; and

WHEREAS, the expenditure of \$81,120.00 will be funded with Law Enforcement Contraband Seizure Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to renew a contract for computer database access to prevent an interruption in service, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety, be and is hereby authorized and directed to renew the contract with LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$81,120.00, or so much thereof as may be needed, is hereby authorized as follows in Fund 2219 Law Enforcement Contraband Seizure Fund, Subfund 221902 in object class 03 Maintenance of Software per the accounting codes in the spreadsheet attached to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0231-2016

Drafting Date: 1/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) provides TB skin testing for patients of the Ben Franklin

Tuberculosis Control program. The Health Department uses the Quantiferon Blood Assay (QFT) screening test to screen patients for Tuberculosis. Qiagen, Inc. has provided CPH with the software and instrumentation necessary to perform these tests. Changes to the testing methodology could result in delayed and inconsistent laboratory results. In addition, new instrumentation would have to be brought in house, new training for staff, new protocols and procedures would need to be rewritten and validation studies would need to be performed. This process would have a significant impact on our clients. This vendor has patented the test kits thus being the only vendor allowed to distribute them. Utilizing another vendor would have a long term effort resulting in unnecessary development costs and therefore, it is in the best interest of the City to waive competitive bidding. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for QFT blood test kits in an amount not to exceed \$25,000.00.

Qiagen, Inc.'s contract compliance number is 954141306, which is effective through April, 2017.

Emergency action is requested to ensure a sufficient supply of TB screening test kits for patients.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed from funds in the TB Prevention/Control Special Purpose Fund. This ordinance is contingent on Ordinance No. 0062-2016.

To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for the purchase of Quantiferon Blood Assay (QFT) screening test kits for Columbus Public Health's Ben Franklin Tuberculosis Control Program; to authorize the expenditure of \$25,000.00 from the TB Prevention/Control Special Purpose Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$25,000.00)

WHEREAS, Columbus Public Health provides TB screening tests for patients of the Ben Franklin Tuberculosis Control Program; and,

WHEREAS, Columbus Public Health is in need of the Quantiferon Blood Assay (QFT) screening test kits to provide TB tests; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code in order to establish this purchase order with Qiagen, Inc.; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Qiagen, Inc., to ensure a sufficient supply of TB screening test kits, 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 Finance and Management is hereby authorized to establish a purchase order with Qiagen, Inc. for the purchase of QFT screening test kits for the Ben Franklin Tuberculosis Clinic through March 31, 2017.

SECTION 2. That the total expenditure of \$25,000.00 is hereby authorized from the TB Prevention/Control Special Purpose Fund, Fund 2223, Subfund 222343, Department of Health, Division No. 5001, Object Class 02, Program No. HE004, Section 3 500110, Section 4 HE36.

SECTION 3. That this Council finds it in the City's best interest to waive competitive bidding provisions of

Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes 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: 0237-2016

Drafting Date: 1/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

The City of Columbus, Department of Public Service, is engaged in the Arterial Street Rehabilitation Hamilton Road Phase B (S-Curve) project. The project realigns North Hamilton Road from a point along existing Hamilton Road approximately 450' north of Menerey Lane/Preserve Boulevard to the easternmost North Hamilton Road and Dublin-Granville Road Intersection. Improvements include: North Hamilton Road will run through an open field and tie in at East Dublin-Granville Road. This project will provide a new roadway that can support the future development in the area and will provide a more direct route for Hamilton Road traffic traveling to and from SR-161. Roundabouts will be built at Old Hamilton Road and throughout the S-curve. A new signal with mast arms and video detection will be installed at the intersection of new Hamilton Road and SR-161 on East Dublin-Granville Road.

In the course of effecting roadway improvements for the Arterial Street Rehabilitation Hamilton Road Phase B (S-Curve) project, it is necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, so to relocate them is done at the city's expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always within the city's control. This legislation provides a source of funding for additional utility relocation needs in order to provide for quick turnaround of these relocations once the utility and project are determined.

To date, American Electric Power has been designated as one of the utilities needed to relocate facilities. City Council recognizes that this ordinance does not identify all of the utilities to whom a contract may be awarded and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This Council is satisfied it is in the best interests of the city to delegate this contracting decision.

2. FISCAL IMPACT:

This project is budgeted and available within the 2015 Capital Improvement Budget. It is necessary to do a partial cancellation from AC038502 that was legislated on 1824-2015 in the amount of \$50,000.00 to be used for utility relocation instead of right-of-way for this project. A form requesting the partial cancellation has been submitted to the Auditor's Office.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for utility reimbursements to allow relocations to be completed as quickly as possible to prevent delays in the construction project.

To authorize the Director of Public Service to reimburse utilities for utility relocation costs incurred in conjunction with the Arterial Street Rehabilitation -- Hamilton Road Phase B capital improvement project; to authorize the expenditure of \$50,000.00 from the Street and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the city as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the city; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Arterial Street Rehabilitation Hamilton Road Phase B (S-Curve) project in order to provide for quick turnaround of utility relocation work; and

WHEREAS, this ordinance authorizes funding in the amount of \$50,000.00 for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to provide funding for these utility relocation costs at the earliest possible time to prevent construction delays, 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 reimburse utilities for utility relocation costs to American Electric Power, and other utilities as necessary, for the Arterial Street Rehabilitation Hamilton Road Phase B (S-Curve) project.

SECTION 2. That the expenditure of \$50,000 or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. City Council recognizes that this ordinance does not identify all of the companies that will be reimbursed for the utility relocation costs and understands that its passage will give the Director of Public Service the final decision in determination for reimbursement.

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. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this

ordinance is declared to be an emergency measure and is effective and 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 this ordinance.

Legislation Number: 0238-2016

Drafting Date: 1/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$4,010,911.00 in grant money to fund the HIV Care Part A grant program, for the period March 1, 2016 through February 28, 2017.

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

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 HIV Care Part A Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a city match.

..Title

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$4,010,911.00; to authorize the appropriation of \$4,010,911.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,010,911.00)

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$4,010,911.00; to authorize the appropriation of \$4,010,911.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,010,911.00)

WHEREAS, \$4,010,911.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2016 through February 28, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the HIV Care Part A grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted

in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department to avoid a delay in services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$4,010,911.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2016 through February 28, 2017.

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, 2016, the sum of \$4,010,911 is appropriated in Fund 2251 The Health Department Grants Fund in Object Class 01 Personnel, Object Class 02 Materials and Supplies, and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0250-2016

Drafting Date: 1/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Bureau of Workers Compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational safety and health programs and initiatives. This legislation enables the City to do so. It clearly exhibits an ongoing effort to further promote workplace safety and efficient claims management. This contract allows the City to provide industrial hygiene and occupational safety services, as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the needs of the City's departments. Continuing the existing contractual relationship with Safex Inc. enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the City in all aspects of industrial hygiene and occupational

safety tasks in an efficient and cost effective manner.

Bid Information:

In 2015, the City performed a formal bid for industrial hygiene and occupational safety and health professional services. Solicitation #SA005658 was published on November 7, 2014 and bids were opened on November 26, 2014. All information was available on the City's vendor services website. Over twelve vendors were directly notified. Safex Inc. was the only vendor to submit a bid. The Department of Human Resources Occupational Safety and Health Program Manager worked with Safex, Inc. to develop a favorable agreement. As stated in the bid document, the contract term is for one-year, with the option to renew for four additional one-year periods. The contract shall run March 1, 2016 to February 28, 2017. This is year two of the five-year period.

Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption.

Fiscal Impact:

Funding is being provided from the 2016 employee benefit fund budget and is contingent on passage of Ordinance 2888-2015, the 2016 other funds appropriation legislation.

Safex Inc.'s contract compliance number is 311365251.

To authorize the Director of the Department of Human Resources to modify and extend the existing contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the city desires to continue to provide occupational safety and industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, these services have assisted the city in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the best interest of the City to modify and extend the contract with Safex Inc. to provide the aforementioned services from March 1, 2016 through February 28, 2017; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00, or so much thereof as may be necessary, to pay contract costs for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify and extends the contract with Safex Inc. so that the services may continue without interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to modify and extend the contract with Safex Inc. to assist the City in providing occupational safety and industrial hygiene services, and safety program assistance to all divisions.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the

attachment to this ordinance.

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

SECTION 4. That 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: 0251-2016

Drafting Date: 1/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: An appropriation is needed in the Indigent Drivers Alcohol Treatment Fund to provide funds for accident investigation training courses and the Driving While Impaired (DWI) Enforcement Conference for officers in the Traffic Bureau. This advanced training will result in officers that are better equipped for their work with fatal, near fatal, and hit-skip accidents where drivers are under the influence of alcohol. Funds are also needed to purchase sodium fluoride collection kits and to purchase supplies for OVI Checkpoints. Fines are received each time an officer arrests a person and they are convicted for Driving Under the Influence (DUI). The funds are then deposited in the Indigent Drivers Alcohol Treatment Fund pursuant to Ohio Revised Code 4511.99.

Emergency Designation: Emergency legislation is needed to make funds available for upcoming training courses.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$119,659.81 in the Indigent Drivers Alcohol Treatment fund for the Division of Police to pay for training, supplies, services and equipment. A total of \$22,513.19 was encumbered and expended from this fund in 2015 for supplies and training and \$21,118.69 in 2014.

To authorize an appropriation of \$119,659.81 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund for the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$119,659.81)

WHEREAS, the Indigent Drivers Alcohol Treatment Fund receives funds from the arrests and fines of DUI drivers; and

WHEREAS, these funds are now needed to cover expenses for advanced training for Accident Investigation officers and to fund a DWI Conference; and

WHEREAS, funds are also needed to purchase supplies and equipment; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Safety, in that it is immediately necessary to authorize an appropriation in the Indigent Drivers Alcohol Treatment Fund to purchase supplies and equipment for the preservation of public health, peace, property, safety and welfare;

now, therefore

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$119,659.81 is appropriated in Fund 225 Indigent Drivers Alcohol Treatment Fund in Object Class 02 Material and Supplies, Object Class 03 Contractual Services, and Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 4. That for reasons stated in the preamble hereto, which is 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: 0254-2016

Drafting Date: 1/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 1984, the City responded to concerns raised by the Ohio Environmental Protection Agency (EPA) and Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City's trash burning power plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Safety and Health Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments, clearance for respirator wear, assessment of workers' fitness for duty, consultation, hearing conservation training, and audiometric testing.

In 2006, the Department of Health became Columbus Public Health. The entity's primary focus is monitoring community health status, identifying and addressing public health threats, enforcing laws that protect the public's health, and providing services to prevent and control disease. In the face of this change, and to provide focused and coordinated occupational safety and health medical services in accordance with the Public Employment Risk Reduction Program (PERRP), OSHA, and the state Bureau of Workers Compensation (BWC), the City of Columbus shifted the operations of employee occupational safety and health medical services from Columbus Public Health to the Department of Human Resources.

Currently, the Occupational Safety and Health Clinic provides surveillance exams to City employees at risk and appropriate follow up, identifies occupationally related disease or disability, assists in rehabilitation activities, determines fitness and suitability for assigned work, promotes and maintains PERRP/OSHA compliance, promotes health, wellness, and quality of life by preventing and controlling disease/injury, provides assistance in injury care activities and in rehabilitation activities, and provides educational and/or training programs promoting employee wellness and safe work practices.

The Department of Human Services went out to bid for a provider for clinic services. Bids were opened on September 1, 2011. The Proposal Evaluation Committee included 5 members. Two vendors submitted proposals and each were interviewed. Those proposals were evaluated based on the following criteria: Ability of Offeror to Perform Required Service Competently and Expeditiously (20 points possible); Past Performance of Offer (20 points possible); Environmentally Preferable Factor (15 points possible); Cost or Pricing Structure of Offeror Proposal (25 points possible). Mount Carmel Occupational Health and Wellness was selected.

This ordinance authorizes and directs the Director of Human Resources to modify and extend the current contract for occupational safety and health medical services for the City of Columbus with Mount Carmel Occupational Health and Wellness, and to authorize the expenditure of \$346,734.00 to be paid out of the employee benefits fund in the Human Resources Department. The contract is for a five-year period, subject to annual appropriation; this ordinance represents the fifth and final year of the current contract. It is the Department's intent to re-bid this contract in 2016.

Contract compliance number is 31-1439334.

FISCAL IMPACT: To modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to establish the maximum obligation liability of \$346,734.00 for Occupational Safety and Health medical services from March 1, 2016 through February 28, 2017. Funding for this contract is available in the 2016 Employee Benefits fund budget. This ordinance is contingent on the passage of the 2016 Other Funds operating budget, Ordinance 2888-2015.

Emergency Action: Emergency action is respectfully being requested to the provide for continuity of occupational health and wellness services provided to City of Columbus employees.

To authorize the Director of Human Resources to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees occupational safety and health medical services from March 1, 2016 through February 28, 2017; to authorize the expenditure of \$346,734.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$346,734.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees occupational safety and health medical services from March 1, 2016 through February 28, 2017; and

WHEREAS, the current contract is for a five year period and this modification and extension represents the fifth and last year of the current contract; and

WHEREAS, Mount Carmel Occupational Health and Wellness has indicated its intention to use MBEs and FBEs and report the dollar amounts quarterly; and

WHEREAS, it is necessary to authorize the expenditure of up to \$346,734.00, or so much thereof as may be necessary, to pay contract costs for occupational safety and health medical services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to modify the existing contract with Mount Carmel Occupational Health and Wellness for continuity of services, all for the preservation of the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Human Resources is hereby authorized to modify and extend the existing

contract with Mount Carmel Occupational Health and Wellness to provide occupational safety and health medical services and related Education and Wellness Programs to all eligible employees from March 1, 2016 through February 28, 2017.

SECTION 2. That the expenditure of up to \$346,734.00, or so much thereof as may be necessary, is hereby authorized in the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0255-2016

Drafting Date: 1/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services, as needed, for the Division of Police's Health and Physical Fitness Program in the amount of \$202,800.00. This contract is for March 1, 2016 - February 28, 2017. This is the fifth and final year of this agreement. It is the department's intent to re-bid this contract in 2016.

Under the current collective bargaining agreement between the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9, each member of the Division of Police's Fraternal Order of Police Capital City Lodge #9 has an opportunity to participate in the union's physical fitness testing each year. This contract allows for the physical examinations.

Bid Information: Formal bid SA004173 was opened on December 15, 2011 for a Physical Health and Fitness Program for the Division of Police and the Division of Fire. Two responses were received for the Division of Police program. The proposals were evaluated by a committee consisting of personnel from the Department of Public Safety, union representatives, and the Department of Human Resources based upon defined criteria included in the RFP and the requirements of the Columbus City Codes Chapter 329.12. The committee recommended that the contract should be awarded to Mount Carmel Health Systems / Occupational Health.

Fiscal Impact: Funding is being provided from the 2016 Department of Human Resources' general fund budget for this purpose. To date, \$612,900.00 has been encumbered for this contract (2012-2015). With the addition of this contract modification, the total cost of the contract will be \$815,700.00. Mount Carmel Health Systems / Occupational Health's contract compliance number is 31-1439334. Passage of this ordinance is contingent on the passage of Ordinance 2887-2015, the city's 2016 general fund budget ordinance.

Emergency Action: Emergency action is requested so that testing may continue pursuant to the collective bargaining contract between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9. To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health

Systems / Occupational Health for testing services for the Division of Police's Health and Physical Fitness Program; to authorize the expenditure of \$202,800.00 from the general fund; and to declare an emergency. (\$202,800.00)

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, a committee comprised of personnel from the Public Safety Department, union representatives, and the Department of Human Resources selected Mount Carmel Health Systems / Occupational Health based upon criteria outlined in the formal request for proposal (RFP) and in accordance with Chapter 329 of the Columbus City Codes; and

WHEREAS, it is in the city's best interest to procure these professional services to assist with the continued implementation of the health and physical fitness program for the Division of Police; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify an existing contract with Mount Carmel Health Systems / Occupational Health, 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 Human Resources is hereby authorized to modify an existing contract between the City of Columbus and Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Police.

SECTION 2. That the expenditure of \$202,800.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be 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: 0256-2016

Drafting Date: 1/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services, as needed, for the Division of Fire's Health and Physical Fitness Program in the amount of \$880,880.00. This contract is for March 1, 2016 - February 28, 2017. This is the fifth and final year of this agreement. It is the department's intent to re-bid this contract in 2016.

The Health and Physical Fitness program is part of the current collective bargaining agreement between the City of Columbus and International Association of Fire Fighters (IAFF) Local #67. The intent of the program is to ensure the overall general health and fitness of the fire fighters.

Previously, this contract was entered into by the Department of Public Safety. In 2014, the Department of

Human Resources began managing the contract for both the Division of Fire and the Division of Police.

Bid Information: Formal bid SA004173 was opened on December 15, 2011 for a Physical Health and Fitness Program for the Division of Police and the Division of Fire. One response was received for the Division of Fire program. The proposal was evaluated by a committee consisting of personnel from the Department of Public Safety, union representatives, and the Department of Human Resources based upon defined criteria included in the RFP and the relevant requirements of the Columbus City Codes Chapter 329. The committee recommended that the contract should be awarded to Mount Carmel Health Systems / Occupational Health.

Fiscal Impact: Funding is provided for this contract from the 2016 Department of Human Resources' general fund budget for this purpose. To date, \$3,119,240.00 has been encumbered for this contract (2012-2015). With the addition of this contract modification, the total cost of the contract will be. \$4,080,120.00 Mount Carmel Health Systems / Occupational Health's contract compliance number is 31-1439334. This ordinance is contingent on the passage of Ordinance 2887-2015.

Emergency Action: Emergency action is requested so that testing may continue pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local #67 Firefighters Union. To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$880,880.00 from the general fund; and to declare an emergency. (\$880,880.00)

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Fire pursuant to the collective bargaining contract between the city and the IAFF, Local #67; and

WHEREAS, a committee comprised of personnel from the Public Safety Department, IAFF, Local #67 union representatives, and the Human Resources Department selected Mount Carmel Health Systems / Occupational Health based upon criteria outlined in the formal request for proposal (RFP) solicited via SA004173 and opened December 15, 2011 in accordance with Chapter 329 of the Columbus City Codes; and

WHEREAS, it is in the city's best interest to procure these professional services to assist with the continued implementation of the Health and Physical Fitness Program for the Division of Fire; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify an existing contract with Mount Carmel Health Systems / Occupational Health to allow required health and physical fitness testing for the Division of Fire to continue, 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 Human Resources is hereby authorized to modify an existing contract between the City of Columbus and Mount Carmel Health Systems / Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

SECTION 2. That the expenditure of \$880,880.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be 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: 0259-2016

Drafting Date: 1/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Police Division. Neighborhoods patrolled include The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and Northland/North Linden Area. The duration of this agreement will be March 1, 2016 through February 28, 2017. The Community Crime Patrol is funded by the City of Columbus, The Ohio State University and the United Way of Central Ohio.

Emergency Designation: This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption. The current contract expires at the end of February 2016.

FISCAL IMPACT: This ordinance authorizes the Public Safety Director to enter into a contract with the Community Crime Patrol for a total of \$375,000.00 for the patrol of selected neighborhoods in Columbus. The Community Crime Patrol was funded at \$358,000.00 in 2011, \$763,000.00 in 2012 and 2013, \$700,000.00 in 2014 and \$375,000.00 in 2015 for patrol activities. This ordinance is contingent on the passage of the 2016 General Fund Budget by City Council.

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

WHEREAS, the Department of Public Safety's 2015 General Fund operating budget has funds to contract with the Community Crime Patrol Inc. for the Patrol of City of Columbus Neighborhoods; and

WHEREAS, monies budgeted will fund a contract with the Community Crime Patrol for the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and Northland/North Linden Area; and

WHEREAS, the Director of the Department of Public Safety now desires to enter into contract with the Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a contract with the Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of

Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2016 through February 28, 2017.

SECTION 2. That the expenditure of \$375,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Contractual Services per the accounting codes in the spreadsheet attached to this ordinance.

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

Legislation Number: 0265-2016

Drafting Date: 1/22/2016

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 2174 Middlehurst Dr. (010-167299) to Brian Farris, 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: No funding is required for this legislation. 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 (2174 Middlehurst Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Brian Farris:

PARCEL NUMBER: 010-167299
ADDRESS: 2174 Middlehurst Dr., Columbus, Ohio 43219
PRICE: \$2,500.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Property is situated in the state of Ohio, county of Franklin, city of Columbus, and described as being Lot Number Forty-seven (47) in Block 'P' in the Amvet Homestead Subdivision No.2, as is numbered, delineated, and recorded in Plat Book 21, Page 51, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0266-2016

Drafting Date: 1/22/2016

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 1742 E. Columbus St. (010-075388) to Taft A. Woodford, 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: No funding is required for this legislation. 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 (1742 E. Columbus 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 Taft A. Woodford:

PARCEL NUMBER: 010-075388
ADDRESS: 1742 E Columbus St., Columbus, Ohio 43206
PRICE: \$3,825.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus:

Being 11 feet off the east side of Lot 302 and 33.3 feet off the west side of Lot 30 of Bulen’s Livingston Whittier Gardens, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat book 14, page 2 and 3, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0267-2016

Drafting Date: 1/22/2016

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 227 N. Oakley Ave. (010-014899) to James A. Sidenstricker II, 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: No funding is required for this legislation. 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 (227 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to James A. Sidenstricker II:

PARCEL NUMBER: 010-014899

ADDRESS: 227 N. Oakley Ave., Columbus, Ohio 43204
PRICE: \$5,400.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number One Hundred Twenty (120) of Glenview Heights, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 4, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0269-2016

Drafting Date: 1/22/2016

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 1044 E. 26th St. (010-096523) to Ray Kocheran, 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: No funding is required for this legislation. 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 (1044 E. 26th 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 Ray Kocheran:

PARCEL NUMBER: 010-096523
ADDRESS: 1044 E. 26th St., Columbus, Ohio 43211
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the Franklin County, State of Ohio:

Being Lot number fort-three (43) of the Hamilton School Add as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 22, Page 104, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of

city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0275-2016

Drafting Date: 1/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening, Inc. for custodial services at the Fire Training Academy, located at 3639 Parsons Avenue, the Fire Training Building, located at 3675 Parsons Avenue, and the Practical Skills Building, located at 3633 Parsons Avenue.

The original contract was authorized by Ordinance No. 0180-2013, passed by City Council on February 6, 2013. The contract was bid with four one-year renewal options. Ordinance No. 0532-2014, passed by City Council on March 13, 2014, authorized the first one-year renewal option. Ordinance No. 0269-2015, passed by City Council on February 10, 2015, authorized the second one-year renewal option. This legislation authorizes the third of four one-year renewal options. The term of the contract is February 29, 2016 thru February 28, 2017.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the buildings.

K & M Kleening, Inc. Contract Compliance No. 02-0553299

FISCAL IMPACT: The Facilities Management Division budgeted \$137,000.00 for custodial services at the Fire Training Complex in the 2016 General Fund budget. This ordinance is contingent on the passage of the 2016 Operating budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening, Inc. for custodial services at the Fire Training Complex; to authorize the expenditure of \$137,000.00 from the General Fund; and to declare an emergency. (\$137,000.00)

WHEREAS, Ordinance No. 0180-2013, passed by City Council on February 6, 2013, authorized the contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Complex; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the third of these renewal options; and

WHEREAS, the Facilities Management Division budgeted \$137,000.00 for custodial services at the Fire Training Complex in the 2016 General Fund budget; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department,

Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training complex, to ensure the cleanliness of the buildings without interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract on behalf of the Facilities Management Division with K & M Kleening, Inc. for custodial services at the Fire Training Complex.

SECTION 2. That the expenditure of \$137,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 1000 - General Fund, in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0275-2016 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 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: 0278-2016

Drafting Date: 1/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Greater Columbus Arts Council for the 2016 Art Walks Project. This ordinance is needed to accept and appropriate \$4,000.00 in grant monies to fund this project for the period of January 1, 2016, through December 31, 2016.

This grant will be utilized to design and develop a new Near South Art Walks map, update the 14 existing Art Walks maps, host 21 guided walks in each of the Columbus Art Walks districts, and continue to promote public engagement for all the Art Walks in 2016.

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 given the grant start date of January 1, 2016.

FISCAL IMPACT: The program is funded by Greater Columbus Arts Council and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council for the Art Walks Grant Program in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)

WHEREAS, grant funding has been made available to Columbus Public Health through the Greater Columbus Arts Council for the Art Walks Grant Program; and,

WHEREAS, it is necessary to authorize the Board of Health to accept \$4,000.00 in grant funds for the Art Walks Grant Program for the period of January 1, 2016 through December 31, 2016, and to appropriate these monies to the Health Department; 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 Columbus Health Department in that it is immediately necessary to accept this grant from the Greater Columbus Arts Council to initiate the deliverables in 2016, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$4,000.00 from the Greater Columbus Arts Council for the Art Walks Grant Project for the period January 1, 2016 through December 31, 2016.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$4,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Art Walks Grant

<u>Object</u>							<u>Amount</u>
<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	
02 - Materials-Operation & Maint.	62000	HE003	G501621	500109	HE16	n/a	\$ 700.00
03 - Services-Operation & Maint.	63000	HE003	G501621	500109	HE16	n/a	<u>\$3,300.00</u>
Total for Project No. G501621							\$ 4,000.00

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 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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: 0279-2016

Drafting Date: 1/25/2016

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 817 S. Wilson Ave. (010-024254) to M Squared Real Estate 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: No funding is required for this legislation. 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 (817 S. Wilson 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 M Squared Real Estate LLC:

PARCEL NUMBER: 010-024254
ADDRESS: 817 S. Wilson Ave., Columbus, Ohio 43206
PRICE: \$5,200.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being Lot Number Fifty-Four (54) of John A. McCauley's Auburndale Addition to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Pages 75 and 76, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0280-2016

Drafting Date: 1/25/2016

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 831 S. Wilson Ave. (010-054026) to M Squared Real Estate 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: No funding is required for this legislation. 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 (831 S. Wilson 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 M Squared Real Estate LLC:

PARCEL NUMBER: 010-054026
ADDRESS: 831 S. Wilson Ave, Columbus, Ohio 43206
PRICE: \$500.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Being Lot Number Fifty-seven (57) of J.A. McAuley's Auburndale Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 76, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0281-2016

Drafting Date: 1/25/2016

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 684 Kimball Place (010-003682) to Cheryl Peters, 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: No funding is required for this legislation. 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 (684 Kimball Place.) 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 Cheryl Peters:

PARCEL NUMBER: 010-003682
ADDRESS: 684 Kimball Place, Columbus, Ohio 43205
PRICE: \$7,200.00, plus a \$150.00 processing fee
USE: Single-family unit

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

Being Lot Number One Hundred Five (105) of Bedford Place Addition, in the City of Columbus, as the same is numbered and delineated upon the recorded Plat Book Number 7, Page 284, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0282-2016

Drafting Date: 1/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

[BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Transportation originating from the U.S. Department of Transportation. This ordinance is needed to accept and appropriate \$60,000.00 in grant monies to fund the 2016 Safe Routes to School Grant Program for the period of January 1, 2016, through May 1, 2017.

The Safe Routes to School Grant Program encourages and enables children to walk or bike to school, which positively impacts health, reduces traffic congestion, enhances a sense of community and improves safety. This grant will be utilized to provide implementation of the Columbus City Schools Large School District Travel

Plan for non-infrastructure countermeasures, and evaluation of Safe Routes to School programming efforts for effectiveness.

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 given the grant start date of January 1, 2016.

FISCAL IMPACT: The program is funded by Ohio Department of Transportation and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Grant Program in the amount of \$60,000.00; to authorize the appropriation of \$60,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, grant funding has been made available to Columbus Public Health through the Ohio Department of Transportation for the Safe Routes to School Grant Program; and,

WHEREAS, it is necessary to authorize the Board of Health to accept \$60,000.00 in grant funds for the Safe Routes to School Grant Program for the period of January 1, 2016, through May 1, 2017, and to appropriate these monies to the Health Department; 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 Columbus Health Department in that it is immediately necessary to accept this grant from the Ohio Department of Transportation to initiate the deliverables in 2016, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$60,000.00 from the Ohio Department of Transportation for the Safe Routes to School Grant Program for the period January 1, 2016, through May 1, 2017.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$60,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Safe Routes to School Grant

Object							
<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
01 - Personal Services	61100	HE003	G501620	500109	HE16	n/a	<u>\$60,000.00</u>
Total for Project No. G501620							\$ 60,000.00

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 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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: 0283-2016

Drafting Date: 1/25/2016

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 749-51 S. 18th St. (010-049954) to HNHF Realty Collaborative, who will construct a new single family residence for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. 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 (749-51 S. 18th 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 HNHF Realty Collaborative:

PARCEL NUMBER: 010-049954
ADDRESS: 749-51 S. 18th St., Columbus, Ohio 43206
PRICE: \$2,240.00, plus a \$150.00 processing fee
USE: Single-family unit for homeownership

Real Estate commonly known as 749-51 S. 18th St., Columbus, Franklin County, Ohio; and described as:

Lot (275) in Swayne's Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 35, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance

with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0284-2016

Drafting Date: 1/25/2016

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 864 Gilbert St. (010-039695) to HNHF Realty Collaborative, who will construct a new single family unit for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. 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 (864 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-039695
ADDRESS: 864 Gilbert St., Columbus, Ohio 43206
PRICE: \$1,575.00, plus a \$150.00 processing fee
USE: Single-family unit

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

Being lot Number Fifty-Six (56) of Clairmont Addition, formerly Terrace Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book no. 5, page 180, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0289-2016

Drafting Date: 1/26/2016

Current Status: Passed

AN15-012

BACKGROUND: This ordinance approves the acceptance of certain territory (AN15-012) 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 September 22, 2015. City Council approved a service ordinance addressing the site on October 5, 2015. Franklin County approved the annexation on October 27, 2015 and the City Clerk received notice on December 2, 2015.

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 accept the application (AN15-012) of Gebeyehu Mamay for the annexation of certain territory containing 1.7 ± acres in Mifflin Township.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of the Gebeyehu Mamay on September 22, 2015; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on October 27, 2015; and

WHEREAS, on December 2, 2015, 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 Gebeyehu Mamay in a petition filed with the Franklin County Board of Commissioners on September 22, 2015 and subsequently approved by the Board on October 27, 2015 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 Mifflin, lying in Quarter Township 4, Township 1, Range 17, United States Military Lands, being all of the remainder of those 0.89 and 1.126 acre tracts conveyed to Gebeyehu Mamay by deeds of record in Instrument Numbers 200607070132575 and 200607050130818, respectively, and all of that 0.114 acre tract conveyed to City of Columbus, Ohio by deed

of record in Instrument Number 201504170049395, (all references are to the records of the Recorder's Office, Franklin County and Licking County, Ohio) and being more particularly described as follows:

BEGINNING at the northwesterly corner of said 0.114 acre tract, the southwest corner of that 0.958 acre tract conveyed to Barbara J. Six, Trustee by deed of record in Instrument Number 200102280039544, the northeasterly corner of that 0.093 acre tract conveyed as Parcel 2WD to Franklin County Commissioners by deed of record in Instrument Number 200407210169345, being in the easterly right-of-way line of Stelzer Road and the existing City of Columbus Corporation Line as established by Ordinance Number 0553-2008, of record in Instrument Number 200808280130859;

Thence Easterly, with the northerly line of said 0.114 and 0.89 acre tracts, the southerly line of said 0.958 acre tract, a distance of approximately 386 feet to a point in the westerly limited access right-of-way line of U.S. Route 62;

Thence Southwesterly, with the easterly line of said 0.89 acre tract, said westerly limited access right-of-way line, a distance of approximately 118 feet to a point;

Thence Southwesterly, with the easterly line of said 1.126 acre tract, said westerly limited access right-of-way line, a distance of approximately 244 feet to a point;

Thence Westerly, with the southerly line of said 1.126 and 0.114 acre tracts, the northerly limited access right-of-way line of said U.S. Route 62, a distance of approximately 150 feet to a point in said Corporation Line, being the easterly right-of-way line of said Stelzer Road, and the easterly line of that 0.165 acre tract conveyed as Parcel 1WD to Franklin County Commissioners by deed of record in Instrument Number 200408300152460;

Thence Northerly, with the line common to the remainder of said 0.114 acre tract and said 0.165 acre tract, with said Corporation Line and said easterly right-of-way line, a distance of approximately 180 feet to a point in the southerly line of said 0.093 acre tract;

Thence Easterly, with a line common to said 0.114 and 0.093 acre tracts, continuing with said Corporation Line and said easterly right-of-way line, a distance of approximately 5 feet to the southwest corner of said 0.89 acre tract, the southeasterly corner of said 0.093 acre tract;

Thence Northerly, continuing with a line common to said 0.114 and 0.093 acre tracts, continuing with said Corporation Line and said easterly right-of-way line, a distance of approximately 90 feet to the POINT OF BEGINNING, containing 1.7 acre, more or less.

This description is for annexation purposes only and is not to be used for transfer.

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: 0290-2016

Drafting Date: 1/26/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Due to the use of the Expedited Type Two annexation process outlined in the Ohio Revised Code (ORC), most annexations to Columbus result in overlapping jurisdictional boundaries. Sites annexed to Columbus prior to the institution of this process were typically removed from the underlying township through boundary conformance, resulting in a “Columbus-only” status. With the new process, annexed sites retain a relationship to the underlying township. This dual status is reflected in the tax district assigned to such sites. An annexation agreement as outlined in ORC section 709.192 between the municipality and township may allow for removal of the site’s connection to the underlying township (boundary conformance).

Ramseyer Presbyterian Church, located at 3228 Westerville Road, occupies two primary parcels -one in Mifflin Township and one in the City of Columbus. The church wishes to annex the Mifflin Township parcel to Columbus to facilitate a building expansion. In order to avoid the challenges associated with having a development site that spans two tax districts, the church requested that Columbus and Mifflin Township consider entering into an annexation agreement allowing the subject parcel to be removed from Mifflin Township upon acceptance by the City.

Such an agreement has been drafted. This legislation authorizes the director of the Department of Development to enter into an annexation agreement with the Trustees of Mifflin Township. The agreement calls for the use of a Type One annexation application as stipulated by the ORC in such instances. Upon acceptance of the annexation, the City will submit a petition to the Franklin County Board of Commissioners seeking to conform the boundaries of the subject site in accordance with Section 503.07 of the ORC.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the director of the Development Department to enter into an Annexation Agreement with the Trustees of Mifflin Township that allows and requires the conforming of boundaries for a specific site to be annexed to the City.

WHEREAS, most annexations to Columbus are filed using the Expedited Type Two process outlined in the Ohio Revised Code; and

WHEREAS, this process does not generally allow municipalities to conform the boundaries of newly annexed territory, resulting in annexed territory having a “dual” status of being within both the city and township; and

WHEREAS, Ramseyer Presbyterian Church, located at 3228 Westerville Road, occupies two primary sites - one in Mifflin Township and one in the City of Columbus, and

WHEREAS, the church wishes to annex the Mifflin Township parcel to Columbus and subsequently combine both parcels to facilitate building expansion; and

WHEREAS, an exception to the conformance prohibition is permitted under ORC 709.023(H) if an annexation agreement between the municipality and township addresses the matter; and

WHEREAS, both the City of Columbus and the Trustees of Mifflin Township have determined that it is in the best interest of their respective residents, citizens and taxpayers to enter into an Annexation Agreement requiring the removal of such annexed land from Mifflin Township, **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 an Annexation Agreement with the Trustees of Mifflin Township that allows and requires the conforming of boundaries for the subject site.

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

Legislation Number: 0291-2016

Drafting Date: 1/26/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. The CAHS has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Consistent with the city's public safety efforts, CAHS shall notify the appropriate legal authorities of affirmed animal abuse and neglect and suspected abuse toward humans.

FISCAL IMPACT: Funds for this contract were budgeted at \$200,000.00 in the Safety Director's 2016 General Fund Budget within the Department of Public Safety. The City contracted with CAHS for \$219,000.00 in 2013 and 2014 and for \$200,000.00 in 2015. This ordinance is contingent on the passage of the 2016 General Fund Budget by City Council.

Emergency action is requested in order to continue seven day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with the Capital Area Humane Society (CAHS); and

WHEREAS, this contract will allow for dispatch coverage by the Capital Area Humane Society and will assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, and in the interest of overall public safety; and

WHEREAS, funds for this contract are contingent on the passage of the 2016 General Fund Budget by City Council. Funds for this contract were allocated in the Mayor's 2016 Public Safety recommended budgeted within the Safety Director's Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to contract with the Capital Area Humane Society in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus 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 Public Safety is hereby authorized and directed to enter into a contract with the Capital Area Humane Society to help in funding of licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 4, 2016 through December 31, 2016, in the amount of \$200,000.00.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

Legislation Number: 0293-2016

Drafting Date: 1/26/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police to renew an agreement with Asysco, Inc for software licensing, maintenance and support services for the criminal history system. The original agreement (EL014042) was authorized by ordinance 0326-2013, passed March 4, 2013, in award of solicitation SA004601. That agreement included four (4) options to renew annual software licensing, maintenance and support, and this ordinance will authorize the third of four renewals. The most recent renewal was authorized by ordinance 0239-2015, passed February 9, 2015, through purchase order EL016793. The term of this renewal will be from March 15, 2016 to March 14, 2017, and will provide service at a cost of \$25,250.00, which includes \$15,150.00 for a software license fee and \$10,100.00 for software maintenance and support.

CONTRACT COMPLIANCE:

Vendor Name: Asysco, Inc. F.I.D./C.C.#: 73-1626119 Expiration Date: 01/07/2017

EMERGENCY:

Emergency action is requested to expedite authorization of these contracts in order to facilitate and maintain uninterrupted services from the suppliers.

FISCAL IMPACT:

In 2014 and 2015, funding in the amount of \$10,821.42 and \$25,000.00 respectively, was expended with Asysco, Inc. for software licensing, professional services, as well as maintenance and support services for the criminal history system. Passage of this 2016 ordinance will authorize the expenditure of \$25,250.00, for the annual renewal of software licensing, maintenance and support services for the criminal history system. The funding is available within the Department of Technology, direct charge agency, Information Services Operating Fund. With this renewal the aggregate contract total amount is \$311,071.42.

To authorize the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc. for software licensing, maintenance and support services for the criminal history system; to authorize the expenditure of \$25,250.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,250.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to renew an agreement with Asysco, Inc. for software licensing, maintenance and support services for the criminal history system; and

WHEREAS, the original agreement (EL014042) was authorized by ordinance number 0326-2013, passed March 4, 2013, in award of solicitation SA004601. That agreement included four (4) options to renew annual software licensing, maintenance and support, with the most recent renewal authorized by ordinance 0239-2015, passed February 9, 2015, through purchase order EL016793.

WHEREAS, this ordinance will authorize the third of four renewals for the term period from March 15, 2016 to March 14, 2017 at a cost of \$25,250.00, which includes \$15,150.00 for a software license fee and \$10,100.00 for software maintenance and support; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Safety, in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to renew an agreement with Asysco, Inc., for software licensing, maintenance and support for the criminal history system, 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 (DoT), on behalf of the Department of Public Safety, Division of Police, be and is hereby authorized to renew an agreement with Asysco, Inc. for software licensing, maintenance and support services for the criminal history system. The term of this renewal will be from March 15, 2016 to March 14, 2017, and will provide service at a cost of \$25,250.00, which includes \$15,150.00 for a software license fee and \$10,100.00 for software maintenance and support.

SECTION 2: That the expenditure of \$25,250.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0293-2016 EXP):**

Dept: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Optional Field:** IT00031 {Police} | **Amount:** \$15,150.00 | {software Licensing}

Dept: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Optional Field:** IT00031 {Police} | **Amount:** \$10,100.00 | {Maintenance & Support}

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

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

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

Legislation Number: 0295-2016

Drafting Date: 1/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Cardinal Health Foundation through the Columbus Foundation for the 2016 Healthy Children, Healthy Weights Grant Program. This ordinance is needed to accept and appropriate \$105,000.00 in grant monies to fund this program for the period of January 1, 2016 through December 31, 2016.

The Healthy Children, Healthy Weights Grant Program is designed to prevent childhood overweight and obesity by promoting healthy weight and growth in all children. This grant will be utilized to partner with early learning centers, including childcare centers and preschools in the Cardinal Health Foundation targeted zip codes, to provide practical strategies to establish environments and policies that promote healthy weight in children.

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 given the grant start date of January 1, 2016.

FISCAL IMPACT: The program is funded primarily by the Cardinal Health Foundation and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Cardinal Health Foundation through the Columbus Foundation in the amount of \$105,000.00 to support the Healthy Children, Healthy Weights Grant Program in the amount of \$105,000.00; to authorize the appropriation of \$105,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$105,000.00)

WHEREAS, grant funding has been made available to Columbus Public Health through the Cardinal Health Foundation through the Columbus Foundation for the Healthy Children, Healthy Weights Grant Program; and,

WHEREAS, it is necessary to authorize the Board of Health to accept \$105,000.00 in grant funds for the Healthy Children, Healthy Weights Grant Program for the period of January 1, 2016 through December 31, 2016, and to appropriate these monies to the Health Department; 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 Columbus Health Department in that it is immediately necessary to accept this grant from the Cardinal Health Foundation to initiate the deliverables in 2016, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$105,000.00 from the Cardinal Health Foundation through the Columbus Foundation for the Healthy Children, Healthy Weights Grant Program for the period January 1, 2016 through December 31, 2016.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$105,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Cardinal Health Foundation Healthy Children, Healthy Weights Grant

Object							
<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
01 - Personal Services	61100	HE003	G501511	500109	HE16	n/a	\$95,500.00
02 - Materials-Operation & Maint.	62000	HE003	G501511	500109	HE16	n/a	\$8,000.00
03 - Services-Operation & Maint.	63000	HE003	G501511	500109	HE16	n/a	<u>\$1,500.00</u>
Total for Project No. G501511							\$105,000.00

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 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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: 0299-2016

Drafting Date: 1/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Human Resources, Employee Benefits/Risk Management section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of workers' compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources, Employee Benefits / Risk Management Section submitted a Request For Proposal (RFP) in December of 2012 for workers' compensation cost containment services. In accordance with relevant sections of the Columbus City Codes, Chapter 329, CareWorks Consultants Inc.(CCI), was the recommended service company based on the ability to assist the city with cost saving strategies in its workers' compensation program. CCI clearly demonstrates the ability to perform and complete the requirements requested in the RFP. CCI is adequately staffed and experienced in servicing the demands of large public sector clients.

CCI has been the city's third-party administrator for the workers' compensation cost containment program for the past six years. The term of the current contract is from March 1, 2013 to February 29, 2016. This legislation authorizes the Department of Human Resources to modify and extend the contract with CCI for one additional year. The annual cost of the contract is \$55,000.

Fiscal Impact: Sufficient funds are budgeted within the Department of Human Resources 2016 employee benefits fund budget. Passage of this ordinance is contingent on the passage of the Other Funds budget ordinance 2888-2015.

The contract compliance number for CareWorks Consultants Inc. (CCI) is 54-2193040.

Emergency Action: Emergency action is requested to allow for continuation of actuarial services with regard to workers' compensation cost containment programs.

To authorize the Director of the Human Resources Department to modify an existing contract with CareWorks Consultants, Inc. (CCI) to provide Workers' Compensation Cost Containment services from March 1, 2016 through February 28, 2017; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify a contract with CareWorks Consultants, Inc. (CCI) to provide workers' compensation consulting services from March 1, 2016 through February 28, 2017; and

WHEREAS, it is necessary to authorize the expenditure of \$55,000.00, or so much thereof as may be

necessary, to pay contract costs for actuarial services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify the existing contract for workers' compensation actuarial services thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of the Human Resources Department is hereby authorized to modify a contract with CareWorks Consultants, Inc. (CCI) to provide workers' compensation consulting services from March 1, 2016 through February 28, 2017.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof as may be necessary, from the employee benefits fund 5502, Human Resources Department, Division No. 46-01, Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and 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 declared 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: 0300-2016

Drafting Date: 1/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Ohio Department of Transportation. This ordinance is needed to accept and appropriate \$93,000.00 in grant money to fund the Ohio Buckles Buckeye (OBB) grant program for the period of November 16, 2015 through September 30, 2017.

The Ohio Buckles Buckeye program provides low-income families access to child safety seats and training in the nine counties in region 5.

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 given the grant start date of November 16, 2015

FISCAL IMPACT: The Ohio Buckles Buckeye program is funded by Ohio Department of Transportation and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Ohio Buckles Buckeye program in the amount of \$93,000.00; to authorize the appropriation of \$93,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$93,000.00)

WHEREAS, \$93,000.00 in grant funds have been made available through the Ohio Department of

Transportation for the Ohio Buckles Buckeyes grant program for the period of November 16, 2015 through September 30, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Transportation for the continued support of the Ohio Buckles Buckeye grant program; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$93,000.00 from the Ohio Department of Transportation for the Ohio Buckles Buckeyes grant program for the period of November 15, 2015 through September 30, 2017.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$93,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Ohio Buckles Buckeye Grant (OBB)

Object							
<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
01 - Personal Services	61100	HE002	G501620	500107	HE35	n/a	<u>\$93,000.00</u>
Total for Project No. TBD							\$ 93,000.00

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 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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: 0301-2016

Drafting Date: 1/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract with First Data for electronic payment services is expected to be used by most of the city agencies wishing to accept on-line payments. First Data, working with the Department of Technology and each city agency, will create a statement of work agreement based on the e-payment work requirements for each agency's needs.

The City Treasurer wishes to enter into contract for the first year of e-payment services for the period March 2, 2016 through March 1, 2017.

Emergency action is requested in order that the contract may be executed so there is no interruption in credit card payment services available to the customers of the departments of Public Utilities, Health, Public Safety and Building and Zoning Services and the Division of Income Tax.

FISCAL IMPACT:

Funds for these services are budgeted and available within the various funds' 2016 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959, in process.

To authorize the City Treasurer to enter into a contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$317,000.00 from various funds within the city; and to declare an emergency. (\$317,000.00)

WHEREAS, the City Treasurer wishes to award a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 and for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

WHEREAS, the City Treasurer wishes to contract with First Data for the first year of a ten year contract for e-payment services; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, in that it is

immediately necessary to authorize the City Treasurer to enter into contracts and authorize the expenditures as cited below, providing city wide e-payment services necessary for the daily operation of normal business activities of the City of Columbus 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 Treasurer is hereby authorized to enter into a contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2016 through March 1, 2017 and that the expenditure of \$317,000, or so much thereof as may be necessary, is hereby authorized in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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 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: 0302-2016

Drafting Date: 1/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: It is necessary to appropriate \$21,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund for the year ending December 31, 2016, to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center.

FISCAL IMPACT: Funds are currently available in the Citywide Training Entrepreneurial Fund. This ordinance appropriates the funds and allows for needed purchases to be made.

EMERGENCY ACTION: Emergency action is respectfully requested to allow financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize an appropriation of \$21,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$21,000.00)

WHEREAS, an appropriation for the year ending December 31, 2016 is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

WHEREAS, funds for this appropriation are currently available in the Citywide Training Entrepreneurial Fund 2298, and

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible in order to promote accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources, Citywide Training and Development Center of Excellence, in that it is immediately necessary to appropriate the funds, thereby preserving the public peace, health, safety and welfare; now, therefore,

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

SECTION 1: That from the unappropriated monies in the Citywide Training Entrepreneurial Fund 2298, 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, 2016, the sum of \$21,000.00 is authorized to be appropriated and expended in Fund 2298, Citywide Training Entrepreneurial Fund in the Department of Human Resources, in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Human Resources Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the 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: 0303-2016

Drafting Date: 1/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Brick & Mortar Property, LLC. asking that the City sell a 0.021 acre parcel of the Fisher Alley right-of-way, which is adjacent to property owned by Brick & Mortar Property, LLC. Transfer of this right-of-way will facilitate the installation of enhancements and amenities on property currently owned by Brick & Mortar Property, LLC., adjacent to the above noted right-of-way, located at Wall and Gay Streets. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$1,829.50 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Brick & Mortar Property, LLC. for \$1,829.50.

2. FISCAL IMPACT:

The City will receive a total of \$1,829.50 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.021 acre parcel of the Fisher Alley right-of-way to Brick & Mortar Property, LLC., which is adjacent to property owned by Brick & Mortar Property, LLC. located at Wall and Gay Streets.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Brick & Mortar Property, LLC. asking that the City transfer a 0.021 acre parcel of the Fisher Alley right-of-way, adjacent to property owned by Brick & Mortar Property, LLC., to them; and

WHEREAS, acquisition of the right-of-way will facilitate the installation of enhancements and amenities on property currently owned by Brick & Mortar Property, LLC. adjacent to the above noted right-of-way; and

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

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

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

WHEREAS, a value of \$1,829.50 was established for the right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Brick & Mortar Property, LLC. for the amount of \$1,829.50; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents required to transfer said right-of-way; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Brick & Mortar Property, LLC.; to-wit:

**DESCRIPTION OF 0.021 ACRES
TRACT 2
LYING NORTH OF GAY STREET
AND WEST OF HIGH STREET**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Inlot 281 of the Town plat of the City of Columbus as shown and delineated in Flat Book F, Page 332 (Destroyed in fire) re-platted in Flat Book 14, Page 27, and being part of Fisher Alley (12.5 feet wide) as shown and delineated on the plat of Dennison and Neil's Subdivision of inlots 280 and 281, of record in Plat Book 1, Page 190, Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning for Reference, at a MAG nail set, at the southeast corner of said Lot 280 and the northwest intersection of Gay Street (82.5 feet wide) and High Street (100 feet wide), also being the southeast corner of a 0.411 acre tract conveyed to 85 North High Street, LLC, by deed of record in Instrument Number 201409220124955;

Thence South 81o 32'33" West, a distance of 135.50 feet along the line common to said 0.411 acre tract and said Gay Street, to a MAG nail set at the southwesterly corner of said 0.411 acre tract, the northeasterly intersection of said Gay Street and said Fisher Alley;

Thence North 08°06'56" West, a distance of 73.27 feet, along the line common to said 0.411 acre tract and said Fisher Alley, to a MAG nail set and being the **Point of True Beginning**;

Thence South 81°53'04" West, a distance of 12.50 feet, across said Fisher Alley, to a MAO nail set on the line common to said Fisher Alley and a tract of land conveyed to 22 West Gay Street Condominium, by deed of record in Official Record 8627B 17, Brick & Mortar Property LLC, by deed of record in Instrument Number 200502080024263, Affidavit in aid of title Marjorie E. Rankin, etal, by deed of record in Instrument Number 200502080024251;

Thence with the following two (2) courses and distances, along the lines common to said Brick & Mortar Property LLC tract and said Fisher Alley:

North 08°06'56" West, a distance of 22.10 feet, to a MAO nail set;

South 81°32'33" West, a distance of 40.16 feet, to a MAG nail set, at the northwest corner of said Brick & Mortar Property LLC tract and the southeast intersection of said Fisher Alley and Wall Street (33 feet wide);

Thence North 08°09'33" West, a distance of 12.50 feet, along the easterly line of said Wall Street, to a MAO nail set, at the southwesterly corner of said 0.411 acre tract and the northeast intersection of said Wall Street and said Fisher Alley;

Thence with the following two (2) courses and distances, along the lines common to said 0.411 acre tract and said Fisher Alley:

I. North 81°32'33" East, a distance of 52.67 feet, to a MAO nail set;

2. South 08°06'56" East, a distance of 34.67 feet, to the Point of True Beginning, containing 0.021 acres more or less and being subject to all easement, restrictions and rights-of-way of record.

The bearing on the above description are based on the bearing of South 81°32'33" West for the northerly right-of-way line of Gay Street, based on the Ohio State Plane Coordinate System, South Zone, NAD 83 Datum (2011), taken from GPS observation.

The above description is based on an actual field survey performed in October of 2015.

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

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

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

Section 5. That the \$1,829.50 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 7748, Project P537650.

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

Legislation Number: 0306-2016

Drafting Date: 1/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance provides funds to Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and

provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to support the administrative duties performed by the assistant coordinator and to accommodate the number of tips being received on an annual basis.

Emergency Designation - An emergency designation will ensure timely payments and avoid disruption of Crime Stoppers activities.

FISCAL IMPACT This legislation authorizes the expenditure of \$33,000.00 from Public Safety's 2016 operating budget to partially fund the activities of Central Ohio Crime Stoppers. Central Ohio Crime Stoppers received \$25,397.00 from the General Fund in 2010 and \$25,500.00 in 2011, 2012, 2013, \$35,000 in 2014 and \$33,000 in 2015.

To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$33,000.00 from the General Fund; and to declare an emergency. (\$33,000.00)

WHEREAS, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

WHEREAS, the organization operates 24-hours a day and requires funding to accommodate the number of tips being received on an annual basis; and

WHEREAS, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Director and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as a Coordinator; and

WHEREAS, Council deems it an appropriate use of the Public Safety funds to support the organization's efforts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue funding Central Ohio Crime Stoppers Inc., 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 Public Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

SECTION 2. That the expenditure of \$33,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support Of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

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

Legislation Number: 0307-2016

Drafting Date: 1/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Finance and Management desires to enter into an Intergovernmental Agreement, as permitted under Ohio Revised Code Section 9.482, with other political subdivisions for technology disposal services as part of the City's commitment to shared regional cooperation.

Also, this ordinance authorizes the Director of Finance and Management to establish a Universal Term Contract for the option to purchase the secured Removal and Destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis by the Department of Technology and various other City agencies. These services are necessary to prevent possible security breaches of sensitive information and will further advance the City's commitment to recycle or dispose of City waste in an environmentally friendly manner. The term of the proposed option contract would be through November 30, 2018 with the option to renew for three (3) additional years subject to mutual agreement. Solid Waste Authority of Central Ohio (SWACO) opened formal bids on July 31, 2015.

SWACO advertised and solicited competitive bids. Two (2) Bids were received.

The contract was awarded to the lowest, responsive, responsible and best bidder by SWACO:

Southeastern Data, CC# 46-5315958 (contract compliance in process)

Total Estimated Annual Expenditure by the City of Columbus: Unknown

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, responsible disposal of technology equipment will not be maintained and the efficient operations of the Department of Technology will be slowed. The previous contract (FL005779) established by the purchasing office ended 11/30/2015.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Various city Divisions 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 with Souteastern Data for the option to purchase the secured removal and destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis; to authorize expenditure of one (1) dollar to establish the

contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Solid Waste Authority of Central Ohio (SWACO), a political subdivision, advertised and solicited bids on July 31, 2015 for secured removal and destruction, testing, sanitizing and return of used technology equipment and selected Southeastern Data; and

WHEREAS, these services for used technology equipment are on an as needed basis are necessary to allow the Department of Technology and various other divisions of the City to safely and responsibly dispose of Technology Equipment while protecting sensitive information; and

WHEREAS, under Ohio Revised Code Section 9.482, when legally authorized to do so, a political subdivision may enter into an agreement with another political subdivision or a state agency whereby the contracting political subdivision or state agency agrees to exercise any power, perform any function, or render any service for the contracting recipient political subdivision that the contracting recipient political subdivision is otherwise legally authorized to exercise, perform, or render; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for an option to purchase the secured removal and destruction, or testing, sanitizing and return services for used technology equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase the secured removal and destruction, or testing, sanitizing and return services for used technology equipment on an as needed basis for the term ending November 30, 2018 with the option to extend this contract subject to mutual agreement for three (3) years in accordance with a contract negotiated by SWACO as follows:

Southeastern Data: All. Items Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Contract Services per the account codes in the attachment of this ordinance.

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

Legislation Number: 0310-2016

Drafting Date: 1/28/2016

Current Status: Passed

1. Background:

The City of Columbus, Department of Public Service, received a request from JMM Real Estate Investments, Inc. asking that the City sell a 0.071 acre parcel of the Kennedy Drive right-of-way, which is adjacent to property owned by JMM Real Estate Investments, Inc. Transfer of this right-of-way will facilitate the re-development of property currently owned by JMM Real Estate Investments, Inc. adjacent to the above noted right-of-way, located at South Lane and Kennedy Drive. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$3,866.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to JMM Real Estate Investments, Inc. for \$3,866.00.

2. FISCAL IMPACT:

The City will receive a total of \$3,866.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.071 acre parcel of the Kennedy Drive right-of-way to JMM Real Estate Investments, Inc. which is adjacent to property owned by JMM Real Estate Investments, Inc. located at South Lane and Kennedy Drive.

WHEREAS, the City of Columbus, Department of Public Service, received a request from JMM Real Estate Investments, Inc. asking that the City transfer a 0.071 acre parcel of the Kennedy Drive right-of-way, adjacent to property owned by JMM Real Estate Investments, Inc., to them; and

WHEREAS, acquisition of the right-of-way will facilitate the re-development of property currently owned by JMM Real Estate Investments, Inc. adjacent to the above noted right-of-way; and

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

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

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

WHEREAS, a value of \$3,866.00 was established for the right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to JMM Real Estate Investments, Inc. for the amount of \$3,866.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents required to transfer said right-of-way; now, therefore:

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to JMM Real Estate Investments, Inc.; to-wit:

**DESCRIPTION OF A PORTION OF KENNEDY DRIVE
BEING A 0.071 ACRE TRACT
SOUTH OF JACKSON STREET (40')
NORTH OF SOUTH LANE (28')
COLUMBUS, OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 27, Township 5 North, Range 22 West, Refugee Lands, being part of easterly half that 16.00 foot wide alley (now known as Kennedy Drive) as shown and delineated on the plat entitled "William F. Lehman's Executors Subdivision", a subdivision of record in Plat Book 3, Page 201 and being part of the westerly half of said 16.00 foot wide alley and part of Lot 13 as shown and delineated on the plat entitled "Joseph Schwartz's Subdivision", a subdivision of record in Deed Book 32, Page 13 as presently occupied and being part of Tract 15 Parcel 4 as described in a deed to JMIVI Real Estate Investments, Inc., of record in Instrument No. 201103170037114, all references herein being to the records located at the Recorder's Office, Franklin County, Ohio and being more particularly described as follows;

BEGINNING at an iron pin set at the intersection of the southerly right-of-way line of Jackson Street (40.00 feet in width) with the westerly right-of-way line of Jackson Street (16.00 feet in width) as shown and delineated on the plat entitled "Plat of Michael Oestreicher, ETAL", a subdivision of record in Plat Book 5, Page 206, also being the northeasterly corner of Lot 6 of said subdivision;

Thence **South 86° 34' 34" East**, through the right-of-way of said Kennedy Drive, with the easterly projection of said southerly right-of-way line, a distance of **16.00 feet** to a MAG nail set in the westerly line of Lot 17 of said "William F. Lehman's Executors Subdivision", also being a point in the easterly right-of-way line of said Kennedy Drive;

Thence **South 30 37' 09" West**, along the westerly line of said Lot 9, the westerly line of 16.00 foot wide alley as vacated by ordinance 774-69 and along the westerly lines of Lots 19,21,23, 25 and 27, a distance of **191.93 feet** to an iron pin set in the easterly projection of the northerly right-of-way line of South Lane (28.00 feet in width);

Thence **North 86° 46' 06" West**, through the right-of-way of said Kennedy Drive, along said easterly projection, a distance of **16.00 feet** to an iron pin set in the westerly right-of-way line of said Kennedy Drive, passing the easterly line of Lot 13 of "Joseph Schwartz's Subdivision", a subdivision of record in Deed Book 32, Page 109 at a distance of 8.00 feet;

Thence **North 30 37' 09" East**, along said westerly right-of-way line, 8.00 feet westerly of and parallel to the easterly line of said Lot 13, and the easterly line of Lots 8 and 6 of said "Plat of Michael Oestreicher, ETAL", a distance of **191.98 feet** to the **PLACE OF BEGINNING** and containing **0.071 acre** of land.

Bearings herein are based on a bearing of S 3° 32' 28" W for the westerly line of Parsons Avenue as derived from GPS observations in conjunction with the Ohio Department of Transportation VRS network, being the Ohio State Plane Coordinate System, South Zone, NAD 1983.

0.028 acre of the above described 0.071 acre is part of Tract 15, Parcel 4 in the above described deed to JMM Real Estate, resulting in 0.043 acre in the present dedicated fee right-of-way and 0.028 acre in easement right-of-way.

This description was prepared by American Land Surveyors, LLC, by Jon B. Adcock, Ohio P.S. No. 8461 and is based on a field survey performed in October, 2015.

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

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

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

Section 5. That the \$3,866.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

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

Legislation Number: 0314-2016

Drafting Date: 1/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the expenditure of up to \$380,000.00 for tipping fees at SWACO's landfill.

2. BID WAIVER

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO and because of the city's contractual relationship with SWACO the division asks to be exempt from competitive bidding requirements. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

3. FISCAL IMPACT

Funds totaling \$365,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$15,000.00 are available and were budgeted for this expenditure with the Division of Traffic Management. **This ordinance is contingent on the passage of the 2016 budget.**

4. EMERGENCY DESIGNATION

The division's requests emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the city and SWACO.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$380,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$380,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, the Division of Traffic Management has a need to dispose of construction debris; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, the competitive bidding requirements of Columbus City Code Section 329 must be waived; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for disposal services, to avoid incurring interest penalties due to late payments, 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 establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$380,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$365,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 2265, Division No. 59-11, Division of Infrastructure Management, per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio.

SECTION 3. That for the purpose of paying the cost of the tipping fees, the sum of \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 2265, Division No. 59-13, Division of Traffic Management, per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio.

SECTION 4. That this Council finds it is in the best interest of the city to waive the relevant provisions of

Chapter 329 of City Code relating to competitive bidding.

SECTION 5. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

SECTION 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: 0315-2016

Drafting Date: 1/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish two UTC contracts for Mainline Water Service & Repair Parts for the Division of Water, the primary user. This contract will provide for the purchase of water service and repair parts such as tubing, stops, unions, couplings, service saddles and clamps used for repairs, construction and maintenance of water lines throughout the City of Columbus service area. The term of the proposed option contracts would be approximately two years, expiring March 31, 2018, with the option to extend for one (1) additional year. The Purchasing Office opened formal bids on December 10, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA006109). Ninety Four (94) bids were solicited: (M1A-5, F1-3, MBR-2). Two (2) bids were received. Bidders were asked to bid a discount from published catalogs that contained the line of parts needed and the specifications stated it was the City's intention to make multiple awards to maximize the selection and available discounts. At this time, the City of Columbus has embarked on implementing a new e-catalog system purchased from Vinimaya. This system will allow city agencies to search for items needed and compare pricing to get best value. A waiver of regulations is being submitted to award to multiple suppliers as the Code does not envision multiple awards for the same category.

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

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 11/04/2016, All Items, \$1.00

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/02/2017, All Items, \$1.00

Total Estimated Annual Expenditure: \$300,000 Division of Water, the primary user.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual

expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Mainline Water Service and Repair Parts with HD Supply Waterworks and Ferguson Waterworks; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Mainline Water Service & Repair Parts UTC will provide for the purchase of water service and repair parts such as tubing, stops, unions, couplings, service saddles and clamps used for repairs, construction and maintenance of water lines throughout the City of Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 10, 2015 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it is necessary to waive the relevant competitive bidding provisions of Chapter 329 of the Columbus City Code to enable multiple awards; and,

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

WHEREAS, in order to maintain a supply of Mainline Water Service and Repair Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Mainline Water Service and Repair Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Water Mainline Service & Repair Parts in accordance with Solicitation No. SA006109 for a term of approximately two years, expiring March 31, 2018, with the option to extend for one (1) additional year, as follows:

HD Supply Waterworks, All Items, \$1.00
Ferguson Waterworks, All Items, \$1.00

SECTION 2. That this Council finds it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

SECTION 3. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 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 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: 0317-2016

Drafting Date: 1/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This Ordinance is submitted to settle the lawsuit known as *Jordan Helman v. Anthony Pray, et al.*, Case No. 2:15-cv-398 in the United States District Court for the Southern District of Ohio, Eastern Division, in the amount of eighty-five thousand Dollars (\$85,000.00). On February 1, 2014, Officer Pray, who was working special duty at BBR, used force against Mr. Helman, who sustained injury. In his lawsuit, Mr. Helman claimed the use of force was in violation of the Fourth Amendment and further constituted battery and infliction of emotional distress in violation of Ohio law.

Funds have not been specifically budgeted for this settlement but are available in the appropriate amount. To authorize and direct the City Attorney to settle the lawsuit of Jordan Helman v. Officer Anthony Pray, et al., pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of the sum of eighty-five thousand dollars in settlement of this lawsuit; and to declare an emergency. (\$85,000.00)

WHEREAS, on January 28, 2015, Mr. Helman filed a lawsuit in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 2:15-cv-398, against Officer Anthony Pray, the City of Columbus, and PNCJ, Inc. d/b/a BBR and/or Peerless Culinary and Nightlife Management Group in which he claimed he was subjected to an unreasonable use of force by Officer Pray in violation of the Fourth Amendment and Ohio law; and

WHEREAS, In connection with the settlement of claims against Officer Pray and the City of Columbus, the amount of eighty-five thousand dollars (\$85,000.00) to be paid by the City was deemed acceptable by the City of Columbus, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay; now, therefore,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *Jordan Helman v. Officer Anthony Pray, et al.*, Case No. 2:15-cv-398 in the United States District Court for the Southern District of Ohio, Eastern Division by payment of eighty-five thousand and 00/100 dollars (\$85,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the expenditure of \$85,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 Medical Claims per the accounting codes in the attachment to this ordinance.

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of eighty-five thousand and 00/100 Dollars (\$85,000.00) payable to Jordan Helman and his attorneys ROURKE & BLUMENTHAL, LLP, upon receipt of a voucher and a release approved by the City Attorney.

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

Legislation Number: 0326-2016

Drafting Date: 1/29/2016

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 497 Hilltonia Ave. (010-067863) to Rebecca J. Davis, who will rehabilitate the existing single-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. 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 (497 Hilltonia 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 Rebecca J. Davis:

PARCEL NUMBER: 010-067863
ADDRESS: 497 Hilltonia Avenue, Columbus, Ohio 43223
PRICE: \$15,497.00, plus a \$150.00 processing fee
USE: Single-family owner occupied unit

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

Being Lot Number Sixteen (16) in Block 1 HILLTONIA ANNEX ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, page 22, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0327-2016

Drafting Date: 1/29/2016

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 487 Eldridge Ave. (010-070115) to Samuel E. McDaniel, 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: No funding is required for this legislation. 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 (487 Eldridge 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 Samuel E McDaniel:

PARCEL NUMBER: 010-070115
ADDRESS: 487 Eldridge Avenue, Columbus, Ohio 43203
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being Lot Number Eleven (11) in KOONTZ AND DUSENBERRY'S WOODLAN AVENUE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 421, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0333-2016

Drafting Date: 1/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to extend an existing Demand Response Sales and Services Agreement with EnerNOC, Inc. (the "Agreement") for one additional year. Under the Agreement, EnerNOC, Inc. provides demand response services under the PJM emergency load response program for Division of Power retail customers including Department of Public Utilities facilities. The Agreement provided for an initial term ending on May 31, 2015, with an opportunity for two additional one-year terms if the Agreement is renewed at the city's option. The Department of Public Utilities exercised the option for an additional one year term in 2015 pursuant to ordinance 0380-2015 and requests authorization to exercise the option to extend the term of the Agreement for the second and final one year renewal term.

Under the Agreement, EnerNOC is the sole curtailment service provider for the Division of Power's municipal retail electricity customers, including Department of Public Utilities facilities. The curtailment services, referred to herein as "demand responses services," are a planned reduction in electricity use during times of

high demand that helps maintain electric grid reliability by reducing the stress on the grid system. This demand response activity helps reduce wholesale electricity prices and reduce electricity usage to address environmental concerns. EnerNOC pays the City for temporarily curtailing a portion of the participating Department of Public Utilities facilities' energy at critical times during the months of June through September.

The demand response services generate revenue for the Department of Public Utilities, and participating Division of Power retail electricity customers can similarly receive performance payments from EnerNOC if they choose to participate in the demand response program.

Based on the demand response earnings received thus far during the term of the Agreement for the Department of Public Utilities participating facilities, expected revenue for the one year renewal term is estimated to be \$180,000.00 per year. No funding is required for these services.

Contract Compliance No.: 87-0698303/ MAJ / Expires 2/6/2017

Emergency Action: An emergency designation is requested at this time. The city must exercise its option to renew the Agreement as soon as possible in order to meet the registration deadline to participate in the PJM emergency load response program.

FISCAL IMPACT: There are no fiscal transfers or expenditures anticipated at this time.

To authorize the Director of Public Utilities to extend the Demand Response Sales and Services Agreement with EnerNOC, Inc. for demand response services for the Division of Power's retail electricity customers, including Department of Public Utilities facilities, and to declare an emergency.

WHEREAS, the Department of Public Utilities entered into a Demand Response Sales and Services Agreement in 2012 with EnerNOC, Inc. pursuant to ordinance 0246-2012, passed February 27, 2012, for demand response services for Division of Power retail consumers, including Department of Public Utilities facilities; and

WHEREAS, the Agreement and the associated demand response services generate revenue for the Department of Public Utilities and help support reliable operation of regional electric services; and

WHEREAS, the Agreement provided for an initial term ending on May 31, 2015 with the option to extend for two additional one-year terms; and

WHEREAS, the Department of Public Utilities exercised the option for an additional one year term in 2015 pursuant to ordinance 0380-2015 and requests authorization to exercise the option to extend the term of the Agreement for the second and final one year renewal term; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to extend the Agreement with EnerNOC, Inc. in order to meet the registration deadline to participate in the PJM load response program, for the preservation of the public peace, health, property, and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to extend the Demand Response Sales and Services Agreement with EnerNOC, Inc. for one year for demand response services for the Department of Public Utilities' retail electricity customers, including Department of Public Utilities facilities.

SECTION 2. That there is no cost associated with this project.

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

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 are 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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 0342-2016

Drafting Date: 2/1/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$500,000 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2016 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

FISCAL IMPACT: There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2016.

To authorize the appropriation of \$500,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$500,000.00)

Whereas, Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

Whereas, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated monies in special revenue fund known as the indigent driver alcohol treatment fund, fund number 2225, subfund number 222501, 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, 2016 the sum of \$500,000.00 is appropriated to the Franklin County Municipal Court Judges per the accounting codes in the attachment to this ordinance.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That 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: 0343-2016

Drafting Date: 2/1/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$450,000 to the Franklin County Municipal from the Electronic Alcohol Monitoring fund for 2016 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers

FISCAL IMPACT: There are sufficient funds available within the Electronic Alcohol Monitoring fund to support the requested appropriation level for 2016.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$450,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$450,000.00)

WHEREAS, the Franklin County Municipal Court is in need of treatment services and needs to authorize the appropriation of funds from the Electronic Alcohol Monitoring Fund; and

WHEREAS, this ordinance is requested as an emergency to permit the immediate procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in the special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 2227, sub fund number 222704, 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, 2016, the sum of \$450,000.00 is appropriated to the Franklin County Municipal Court Judges per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor

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

Legislation Number: 0344-2016

Drafting Date: 2/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$40,000 to the Franklin County Municipal Court from the Home Incarceration Program fund for 2016 to provide sufficient funds to pay the cost of electronic monitoring of probationers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the vendors.

FISCAL IMPACT: There are sufficient funds available within the Home Incarceration Program fund to support the requested appropriation level for 2016.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$40,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court, for funding of electronic monitoring services; and to declare an emergency. (\$40,000.00)

WHEREAS, the Franklin County Municipal Court is in need of electronic monitoring services and needs to authorize the appropriation of funds from the Home Incarceration Program Fund; and

WHEREAS, this ordinance is requested as an emergency to permit the immediate procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to appropriate the aforementioned funds in order to provide sufficient funds to pay the cost of court-ordered monitoring 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 from the unappropriated monies in the special revenue fund known as the home incarceration program fund of the municipal court special projects, fund number 2226, subfund 222603, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$40,000.00 is appropriated to the Franklin County Municipal Court Judges per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor

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

Legislation Number: 0347-2016

Drafting Date: 2/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into a contract with Vaske Computer, Inc. for Oracle software maintenance and support services in the amount \$52,438.93 for the first renewal year.

Ordinance 1119-2015 authorized the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for Oracle software and maintenance support for a term of one year with an option to renew for three additional one-year terms for the Franklin County Municipal Court Clerk's case management system.

Bid Information:

A formal bid process for the Oracle services was conducted through SA005747, in accordance with Columbus City Code. The Municipal Court Clerk received a quote from Oracle America, Inc. and a proposal from Vaske Computer, Inc., both for the same amount for the bid. The proposal was reviewed by a committee of three and evaluated in accordance with the committee's criteria. Vaske Computer, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Vaske Computer, Inc.

Contracts:

Ordinance: 1119-2015; EL016889; \$50,772.47

Ordinance: 0347-2016; \$52,438.93

Compliance number: Vaske Computer, Inc. compliance # 41-1755909

Expiration Date: 2/11/2017

DAX Vendor Number: 007862

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: There is an immediate need to enter into a contract with Vaske Computer, Inc. for the continuity of Oracle software licenses updates, maintenance and support services.

Fiscal Impact: The amount of \$52,438.93 is available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for software maintenance and support services for the first one-year renewal; to authorize the expenditure of \$52,438.93 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$52,438.93)

WHEREAS, it is necessary to enter into a contract with Vaske Computer, Inc. for ongoing Oracle software maintenance and support services for the Municipal Court Clerk's case management system for the first one-year renewal; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a renewal contract with Vaske Computer, Inc. for ongoing and uninterrupted software license updates and support services thereby preserving the City's public health, peace, safety, and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to enter into a contract with Vaske Computer, Inc. for Oracle software maintenance and support services for the first renewal year.

SECTION 2. That the expenditure of \$ 52,438.93 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund | **Department 26** | **Division 2601** | **Object Class 3** | **Main Account 63946** | **Fund 2227** | **Sub-fund 222702** | **Program MC005** | Amount \$52,438.93.

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 declared 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: 0348-2016

Drafting Date: 2/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a contract with CourtView Justice Solutions, Inc. (“CJS”) for the purchase of software maintenance and support services for the last nine (9) months of the second contract renewal option year in the amount of \$198,202.50, for the Franklin County Municipal Court Case Management System.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court Case Management System.

Bid Information:

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

Contracts:

Ordinance: 0422-2012; EL013073; \$337,524.00
Ordinance: 1809-2012; EL013637; \$63,871.00
Ordinance: 0221-2013; EL013968; \$191,613.00
Ordinance: 2439-2013; EL014961; \$65,148.00
Ordinance: 0301-2014; EL015376; \$195,446.00
Ordinance: 1443-2014; EL015990; \$154,697.00
Ordinance: 2489-2014; EL016363; \$76,802.00
Ordinance: 0574-2015; EL016767; \$214,380.00
Ordinance: 1351-2015; EL016929; \$4,300.00
Ordinance: 2685-2015; EL017650; \$81,567.50
Ordinance: 0348-2016; \$198,202.50

Contract Compliance Number: 46-0521050

Expiration Date: 10/28/2017

DAX Vendor Number: 008460

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 finding for recovery certified search.

Emergency: Emergency legislation is requested for the purchase of software maintenance and support services for the continuity of the case management system for the Franklin County Municipal Court.

Fiscal Impact: Funds totaling \$ 198,202.50 are available within the Municipal Court Clerk’s Computer Fund

Budget.

To authorize the Municipal Court Clerk to modify a contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize an expenditure of \$198,202.50 from the Municipal Court Clerk Computer Fund and to declare an emergency (\$198,202.50)

WHEREAS, it is necessary for the Municipal Court Clerk to modify a contract with CJS for the last nine (9) months of the second contract renewal option year for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System; and

WHEREAS, this agreement was originally established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office in that it is immediately necessary to modify the contract with CJS for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to modify a contract with CJS for the last nine (9) months of the second contract renewal option for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System in the amount of \$198,202.50.

SECTION 2. That the expenditure of \$198,202.50 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, **Department 26 | Division 2601 | Object Class 3 | Main Account 63946 | Fund 2227 | Sub-Fund 222702 | Program MC005 | Amount \$198,202.50.**

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 declared 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: 0353-2016

Drafting Date: 2/1/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has a need to provide support for the CelebrateOne initiatives as recommended by the Greater Columbus Infant Mortality Task Force. This work would provide for the support of the CelebrateOne Director, a role necessary to continue the efforts of the CelebrateOne work and to

oversee system-wide accountability and progress. This work would also include CelebrateOne administrative services and on-going efforts to continue the branding of CelebrateOne.

This ordinance is needed to authorize a contract with Access HealthColumbus doing business as Healthcare Collaborative of Greater Columbus in the amount of \$190,000.00 for the contract period of February 23, 2016 through February 22, 2017.

Healthcare Collaborative of Greater Columbus (Contract Compliance No. 510426050) is a nonprofit organization and they bring the expertise required in working with the CelebrateOne initiatives and recommendations by the Greater Columbus Infant Mortality Task Force.

Emergency action is requested in order to ensure that the work on the Greater Columbus Infant Mortality Task Force is not interrupted.

FISCAL IMPACT: The funds needed for this contract with Healthcare Collaborative of Greater Columbus are budgeted within the Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into contract with Access HealthColumbus doing business as Healthcare Collaborative of Greater Columbus to provide work necessary to support the Director, administrative services and branding initiatives of CelebrateOne as recommended by the Greater Columbus Infant Mortality Task Force; to authorize the expenditure of \$190,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, \$190,000.00 has been budgeted for CelebrateOne initiatives as recommended by the Greater Columbus Infant Morality Task force; and,

WHEREAS, the Board of Health desires to enter into contract with Access HealthColumbus, doing business as Healthcare Collaborative of Greater Columbus; 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 enter into contract with Access HealthColumbus to allow the work with CelebrateOne initiatives to continue without interruption for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with Access HealthColumbus, doing business as Healthcare Collaborative of Greater Columbus, for support of the CelebrateOne initiatives, for the period of February 23, 2016 through February 22, 2017.

SECTION 2. That to pay the cost of said contract, the expenditure of \$190,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Health Department, Division No. 5001, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03	63050	CW001	n/a	500115	HE37	n/a	\$190,000.00

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes 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 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: 0355-2016

Drafting Date: 2/1/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Powered Activated Carbon for the Division of Water, the sole user. This contract will provide for the purchase of Powdered Activated Carbon to be used as a taste, odor, pesticide and herbicide control agent for potable water at two City of Columbus Water Plants. The term of the proposed option contract would be approximately three years, expiring March 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 10, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA006121). One hundred thirteen (113) bids were solicited: (M1A-0, F1-1, MBR-4). Five (5) bids were received. Samples are submitted by bidders to be tested and the resulting performance factors are then used to determine the most cost efficient product, as documented in the bid solicitation.

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

Cabot Norit Americas Inc., MAJ, CC# 59-0142210 expires 2/1/2018, All Items, \$1.00
 Total Estimated Annual Expenditure: \$2.3 million, Division of Water, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Powdered Activated Carbon with Cabot Norit Americas Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Powdered Activated Carbon UTC will provide for the purchase of water treatment chemicals for use at 2 Water Treatment Plants, used as a taste, odor, pesticide and herbicide control agent of potable water; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 10, 2015 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Powdered Activated Carbon, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Powdered Activated Carbon, 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 Powdered Activated Carbon in accordance with Solicitation No. SA006121 for a term of approximately three years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

Cabot Norit Americas, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

DAX: 45-4501-02-62010-1000-100010-CW001-450104-0000

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

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

Drafting Date: 2/2/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z15-043

APPLICANT: Jeanne Cabral, Architect; 2939 Bexley Park Road; Columbus, OH 43209.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 14, 2016.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a vacant commercial building that had previously been used as a thrift store. It is zoned in the R, Rural District as a result of an annexation from Franklin Township in October 1988. The requested C-4, Commercial District will permit new commercial tenants in the existing building, or future commercial development. This site is located within the planning area of the *Greater Hilltop Plan* (2010), which recommends community-scale commercial uses for this location, and is within the boundaries of the West Broad Street/Greater Hilltop Regional Commercial Overlay. The requested C-4 district is consistent with this recommendation, and with the surrounding development, both in Columbus and neighboring properties in Franklin Township.

To rezone **420 GEORGESVILLE ROAD (43228)**, being 1.42± acres located on the east side of Georgesville Road, 365± feet north of Sullivant Avenue, **From:** R, Rural District, **To:** C-4, Commercial District (Rezoning # Z15-043).

WHEREAS, application No. Z15-043 is on file with the Department of Building and Zoning Services requesting rezoning of 1.42± acres from R, Rural District, to the C-4, Commercial District; and

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

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the request is consistent with the zoning and development patterns of the area, and with the land use recommendations of the *Greater Hilltop Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

420 GEORGESVILLE ROAD (43228), being 1.42± acres located on the east side of Georgesville Road, 365± feet north of Sullivant Avenue, and being more particularly described as follows:

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

Being situated in the State of Ohio, County of Franklin, Township of Franklin Virginia Military survey Number 1425, and being a part of a 123.75 acre tract, (second parcel), deeded to General Motors Corporation in Deed book 1275, Page 119, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a found spike at the intersection of the center line of Georgesville Road with the center line of Industrial Mile road (Plat Book 32, Page 113), and in the Westerly line of said 123.75 acre tract;

Thence along the center line of said Georgesville Road and along the westerly line of said 123.75 acre tract, south 5 degrees, 35 minutes west, a distance of 239.0 feet to a spike and the TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence across said 123.75 acre tract, South 84 degrees 25 minutes East, passing an iron pin on line in the Easterly right-of-way line of said Georgesville Road at 60.00 feet, a total distance of 367.93 feet to an iron pin in the Northwesterly right-of-way line of the Penn Central Railroad property, said last described Iron pin being in a line 40 feet (measured at right angles), Northwesterly of and parallel to the center line of the main track of said Penn Central Railroad;

Thence along the Northwesterly right-of-way line of said Penn Central Railroad, and along a line 40 feet, (measured at right angles), Northwesterly of and parallel to the center line of the main track of said Penn Central Railroad, South 53 degrees 06 minutes West, passing an iron pin on line in the Easterly right-of-way line of said Georgesville Road at 417.54 feet, a total distance of 498.9 feet to a spike in the center line of said Georgesville Road, thence along the westerly line of said 123.75 acre tract, and along the centerline of said Georgesville Road, North 5 degrees 35 minutes East, a distance of 336.95 feet to the place of beginning, containing 1.423 acres, (61,986.63 square feet), 0.426 acres (18,568.50 square feet) in right-of-way of Georgesville Road.

To Rezone From: R, Rural District

To: C-4, Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the C-4, Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0363-2016

Drafting Date: 2/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z15-042

APPLICANT: LeVeck Commercial Construction, c/o Robert LeVeck; 232 Frankfort Square; Columbus, OH 43206.

PROPOSED USE: Self-storage facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing District would allow for self-storage units with accessory truck rental. The parcel is currently zoned PUD-6, Planned Unit Development District (Z14-011) after being annexed and zoned in conjunction with several other parcels totaling 70.5 acres. Originally planned as a Phase 3 area to develop with 20 residential units with the adjacent Arbor development, the site has remained vacant. Although the site falls within the boundary of the Southeast Area Plan (2000), the Plan does not include a specific land use recommendation for this area. The limited uses combined with building design, screening, and landscaping commitments ensure that the site will not negatively impact adjacent residential properties. Proposals comparable to the one on this site have been implemented with similar limitations in other suburban residential areas throughout the city.

To rezone 7153 REFUGEE ROAD (43137), being 8.42± acres located on the south side of Refugee Road, 1,558± feet east of Hines Road NW, From: PUD-6, Planned Unit Development District, To: L-M, Limited Manufacturing District (Rezoning # Z15-042).

WHEREAS, application No. Z15-042 is on file with the Department of Building and Zoning Services requesting rezoning of 8.42± from PUD-6, Planned Unit Development District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the Far East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District, is compatible with the zoning and development pattern of the area, and with building design, screening, and landscaping commitments to ensure that the site will not negatively impact adjacent residential properties; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

7153 REFUGEE ROAD (43137), being 8.42± acres located on the south side of Refugee Road, 1,558± feet east of Hines Road NW, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Section 6, Township 15, Range 20, Congress Lands, being an 8.423 acre tract of land out of a 58.716 acre tract as described in deed to Homewood Corporation, of record in Instrument Number 200104050070748, Instrument Number 200104050070749, and Instrument Number 200104050070750 all being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:
Beginning at the Franklin County Geodetic Survey Monument 9978 found in the centerline of Refugee Road,

said monument being North 86°07'57" West, a distance of 1324.45 feet, from the Franklin County Geodetic Survey Monument 2220 found;
Thence South 86°07'57" East, a distance of 36.99 feet, with the centerline of said Refugee Road and the north line of said 58.716 acres, to a mag nail set at the northwest corner of that 0.263 acre tract of land described in deed to City of Columbus, of record in Instrument No. 200601180010973;
Thence South 03°52'24" West, a distance of 60.00 feet, with a west line of said 0.263 acre, to an iron pin set in the southerly right of way line of Refugee Road;
Thence South 86°07'57" East, a distance of 10.22 feet, with a south line of said 0.263 acre tract and the southerly right of way line of Refugee Road, to an iron pin set at the northwest corner of that 13.575 acre tract of land described in deed to Arbors at Turnberry, LLC, of record in Instrument No. 200909220137573;
Thence with the west lines of said 13.575 acres the following courses:
South 03°56'07" West, a distance of 193.41 feet, to an iron pin set;
South 17°24'17" West, a distance of 403.31 feet, to an iron pin set;
South 87°12'18" West, a distance of 54.96 feet, to an iron pin set;
South 22°36'46" West, a distance of 333.25 feet, to an iron pin set in the north line of that tract of land described in deed to Pennsylvania Lines, LLC, of record in Instrument No. 200212180325195;
Thence with the common line to said 58.718 acres and said Pennsylvania Lines tract, the following courses:
North 61°47'03" West, a distance of 54.55 feet, to an iron pin set;
North 58°23'36" West, a distance of 352.26 feet, to an iron pin set;
North 51°36'50" West, a distance of 393.03 feet, to an iron pin set at southeast corner of that 11.703 acre tract of land described in deed to City of Columbus, of record in Instrument No. 2006011130225615;
Thence with the east line of said 11.703 acre tract the following courses:
South 86°43'33" East, a distance of 96.26 feet, to an iron pin set;
North 87°39'54" East, a distance of 39.85 feet, to an iron pin set;
North 76°43'09" East, a distance of 307.40 feet, to an iron pin set;
North 55°03'19" East, a distance of 321.50 feet, to an iron pin set;
North 27°42'42" East, a distance of 250.18 feet, to an iron pin set;
North 32°39'01" East, a distance of 36.67 feet, to a mag nail set in the centerline of Refugee Road;
Thence South 86°03'51" East, a distance of 95.51 feet, with the centerline of said Refugee Road, to the True Point of Beginning, containing 8.424 acres, more or less.
The bearings as described are based on the bearing South 86°07'57" East, for the centerline of Refugee Road as determined from Franklin County Monuments 2220 and 9978 established by the Franklin County Engineering Department.

To Rezone From: PUD-6, Planned Unit Development District.

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; and text titled, "LIMITATION TEXT," signed by Robert LeVeck, Applicant, dated December 22, 2015, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M

PROPERTY ADDRESS:

OWNER: Homewood Corp.

APPLICANT: LeVeck Commercial Construction and Development

DATE OF TEXT: December 22, 2015

APPLICATION NUMBER: Z15-042

1. INTRODUCTION: The site is located on the south side of Refugee Road east of Hines Road. There is multi-family adjacent to east of the site.

2. PERMITTED USES: Truck rentals, self-storage units.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text, the applicable development standards shall be those standards contained in Chapter 3363 of the Columbus Code (M, Manufacturing District).

A. DENSITY, HEIGHT, LOT AND /OR SETBACK COMMITMENTS:

1. Building setback from Refugee Road shall be fifty feet.

2. The building height of the self-storage units shall not exceed 12 feet in height. This height limitation shall not apply to the office space located at the northeast corner of the site.

B. ACCESS, LOADING, PARKING AND/OR OTHER TRAFFIC RELATED COMMITMENTS: N/A

C. BUFFERING, LANDSCAPING, OPEN SPACE AND/OR SCREENING COMMITMENTS:

1. A tree row shall be established within the parking setback along Refugee Road containing 1 tree per 30 feet of frontage along Refugee Road. Trees may be spaced or grouped together.

2. The developer shall install a row of evergreen trees (one tree every 8 feet) along the east, south, and west property line along the length of the self-storage buildings.

3. The wood or vinyl fencing shall be 6 feet in height and have opacity of 75%.

D. BUILDING DESIGN AND/OR INTERIOR-EXTERIOR TREATMENT COMMITMENTS:

1. The self-storage buildings shall be one story.

2. The building material for the exterior perimeter walls on the east, south, and west sides shall be brick veneer or brick styled stucco. There shall be no door openings on the perimeter wall which face the east, south, or west sides of the property unless required by the building or fire codes. There shall be no windows on the east or west perimeter of the building unless required by the building or fire codes. The no window restriction shall not apply to the office space at the northeast end of the building.

E. DUMPSTERS, LIGHTING, OUTDOOR DISPLAY AREAS AND/OR OTHER ENVIRONMENTAL COMMITMENTS:

1. There will be no exterior lights on the perimeter of buildings located next to the adjacent properties.

2. Wiring within the development shall be underground.

F. GRAPHICS AND SIGNAGE COMMITMENTS:

1. All graphics and signage shall comply with the Graphics Code, Article 15 Title 33 of the Columbus City Code as it applies to the C-2 commercial district. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. MISCELLANEOUS COMMITMENTS:

1. The perimeter buildings shall be built during the first phase of construction with the interior buildings being built during the second phase of construction.

2. No outside storage of materials shall be permitted.

3. A maximum of two rental trucks shall be permitted on the site.

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

Legislation Number: 0364-2016

Drafting Date: 2/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$62,400.00. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Columbus Public Health Sexual Health Clinic.

FISCAL IMPACT: \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for the Columbus Public Health Sexual Health Clinic. **This ordinance is contingent on Ordinance No. 2887-2015.**

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)

WHEREAS, Columbus Public Health has a need for specialized physician services to manage patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period of February 1, 2016 through January 31, 2017.

SECTION 2. That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 03, Main Acct. 63050, Program HE004, Section 3 500110, Section 4 HE17.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

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

Legislation Number: 0378-2016

Drafting Date: 2/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to establish a purchase order with Cribs for Kids for the purchase of portable cribs needed by the Columbus Public Health Department. On average, a baby dies every other week due to unsafe sleep practices in Franklin County. Columbus Public Health, as recommended by the Greater Columbus Infant Mortality Task Force, has a need to purchase portable cribs to ensure a safe sleep environment for children of Franklin County. This purchase of portable cribs is also a grant requirement as part of the Ohio Infant Mortality Reduction Initiative (OIMRI) of the FY16 Child and Family Health Services (CFHS) program.

Cribs for Kids, a not-for-profit agency, is the sole provider of the Graco Pack n Play portable cribs. It was determined through hands-on testing and a review of the Consumer Products Safety Commission reports, that

the Graco Pack n Play is by far the safest and most reliable because their units contain all of the patented safety mechanisms that continue to make them the leader in the industry. The Columbus Public Health Department has an existing License Trade Agreement with Cribs for Kids. There is an immediate need to purchase the portable cribs due to the diminishing stock on hand. A waiver of regulations is being submitted to waive relevant provisions of the Columbus City Code relating to the competitive bidding process, and award a purchase order to Cribs for Kids.

Cribs for Kid's contract compliance number is 251442806 and is effective through October 5, 2017.

This ordinance is submitted as an emergency to continue the work on the deliverables set forth by the Infant Mortality Task Force and the CFHS program to continue to provide a safe sleep environment for children of Franklin County

FISCAL IMPACT: Monies for this purchase were budgeted in the Health Special Revenue Fund for fiscal year 2016 and also in the Child and Family Health Services Grant in the Health Department Grants Fund.

To authorize the Director of Finance and Management to establish a purchase order with Cribs for Kids for the purchase of portable cribs for the Columbus Public Health Department; to waive relevant provisions of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$34,955.63 from the Health Special Revenue Fund and \$1,839.77 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency (\$36,795.40)

WHEREAS, Columbus Public Health provides portable cribs for clients as charged by the Greater Columbus Infant Mortality Task Force and as required by the Child and Family Health Services Grant through the Ohio Department of Health; and,

WHEREAS, Columbus Public Health is in immediate need of additional cribs to continue to meet the safety needs of children in Franklin County; and,

WHEREAS, it is in the city's best interest to waive relevant provisions relating to the competitive bidding to establish this purchase order; and,

WHEREAS, in order to ensure safe sleep environments for children of Franklin county, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Cribs for Kids for portable cribs for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Cribs for Kids for the purchase of portable cribs.

SECTION 2. That the expenditure of \$34,955.63 is hereby authorized from the Health Department Special Revenue Fund 2250, and the expenditure of \$1,839.77 is hereby authorized from the Health Department Grants Fund 2251, as follows:

Object Class	Main Account	Program	Project No.	Section 3	Sect. 4	Sect. 5	Amount
02	62025	HE002	n/a	500117	HE12	n/a	\$ 34,955.63
02	62025	HE002	G501540	500117	HE12	n/a	\$ 1,839.77

SECTION 3. That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

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

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

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

Legislation Number: 0379-2016

Drafting Date: 2/2/2016

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 1741 Weiler Ave. (010-117126) to Shuiwen Zhang, 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: No funding is required for this legislation. 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 (1741 Weiler 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 Shuiwen Zhang:

PARCEL NUMBER: 010-117126
ADDRESS: 1741 Weiler Ave., Columbus, Ohio 43207
PRICE: \$15,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Three (3) of STEVENOR ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 25, Page 53, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0385-2016

Drafting Date: 2/3/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-048

APPLICANT: Carriage Place; c/o Charlie Fraas and Brent Myers; 250 Civic Center Drive; Suite 500; Columbus, OH 43215.

PROPOSED USE: To update an existing CPD for a shopping center to permit increased restaurant and theater square footage, increased parking, and increased height of light poles.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 8, 2015.

CITY DEPARTMENTS' RECOMMENDATION: The site is developed with a shopping center and zoned in the CPD, Commercial Planned Development District. The current CPD district limits the size of the movie theater to no more than 2060 seats and the total aggregate square footage for restaurants at 18,200 square feet. The requested CPD district removes those restrictions, but caps the total commercial floor area to 307,450 square feet. Staff supports removal of these size limitations since the existing parking count of the shopping center currently exceeds the maximum permitted. The allowable sizes will instead be controlled by the code-required minimum number of parking spaces in Chapter 3312, Off-Street Parking and Loading, of the Columbus Zoning Code. The site lies within the planning area of the *Northwest Plan (2007)*, which recommends retail uses to be concentrated at the intersection of Bethel and Sawmill Roads. The request to increase the allowable buildable space for retail or restaurant uses on the site is consistent with Plan recommendations. The CPD text addresses customary use restrictions, site access, landscaping and buffering, outdoor display controls and lighting standards, and is consistent with previous development texts for this site. Variances included in this request will conform the increased light pole height from twenty-eight (28) feet to thirty (30) feet, and the existing maximum number of parking spaces required. All other aspects of the current CPD district are unchanged and remain intact.

To rezone **2698 BETHEL ROAD (43220)**, being 29.05± acres located on the north side of Bethel Road, 550± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development (Rezoning # Z15-048).

WHEREAS, application No. Z15-048 is on file with the Department of Building and Zoning Services

requesting rezoning of 29.05± acres from CPD, Commercial Planned Development 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, is compatible with the surrounding development and zoning patterns of the area, and is consistent with the land use recommendations of the *Northwest Plan*. Staff supports removal of the restaurant and theater size limitations since the existing parking count of the shopping center currently exceeds the maximum permitted. The size limitations of these uses will instead be controlled by the code-required minimum number of parking spaces in Chapter 3312, Off-Street Parking and Loading, of the Columbus Zoning Code; 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:

2698 BETHEL ROAD (43220), being 29.05± acres located on the north side of Bethel Road, 550± feet east of Sawmill Road, and being more particularly described as follows:

Tract I

26.955 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 19, United States Military Lands and being out of that tract of land conveyed to Carriage Place, by deeds of record in Official Record 14865D03 and Official Record 14859I19 (all references being to records in the Recorder's Office, Franklin County, Ohio), bounded and described as follows:

Beginning at an iron pin set in the southerly right-of-way line of Resler Drive, of record in Plat Book 70, Page 70, being South 86° 57' 17" East, a distance of 87.37 feet and South 03° 02' 43" West, a distance of 39.72 feet from the centerline of said Resler Drive with Sawmill Road;

thence with said northerly right-of-way line the following courses:

North 89° 36' 42" East, a distance of 95.70 feet to an iron pin set;

South 86° 57' 17" East, a distance of 84.38 feet to an iron pin set;

South 89° 49' 02" East, a distance of 79.90 feet to an iron pin set;

South 86° 57' 17" East, a distance of 748.90 feet to an iron pin set at the northwesterly corner of that 2.092 acre tract as conveyed to Carriage Place of record in Official Record 16178A08;

thence with the perimeter of said 2.092 acre tract, the following courses:

South 02° 51' 08" West, a distance of 332.73 feet to a mag nail set at a southwesterly corner thereof;

South 87° 08' 52" East, a distance of 274.31 feet to a mag nail set at a southeasterly corner thereof;

North 02° 51' 08" East, a distance of 331.81 feet to an iron pin set in the southerly right-of-way line of said Resler Drive;

thence with said southerly right-of-way line, the following courses:

South 86° 57' 17" East, a distance of 174.18 feet to an iron pin set at a point of curvature;

with a curve to the right-of-way a central angle of 89° 48' 25" and a radius of 295.00 feet, a chord bearing and distance of South 42° 03' 05" East, 416.49 feet to an iron pin set at a point of tangency in the westerly right-of-way line of Pickforde Drive;

thence South 02° 51' 08" West, with said westerly right-of-way line, a distance of 503.22 feet to an iron pin set at the northeasterly corner of that 1.063 acre tract as conveyed to Carriage Place of record in Official Record 16096102;

thence with a northerly line of said 1.063 acre tract, with a curve to the left, having a central angle of 68° 57' 38" and a radius of 30.00 feet, a chord bearing and distance of North 52° 40' 03" West, 33.97 feet to a mag nail set at a point of tangency;

thence North 87° 08' 52" West, partly with a northerly line of said 1.063 acre tract and partly with the northerly line of that 1.014 acre tract as conveyed to Carriage Place of record in Official Record 19201J03, a distance of 350.00 feet to a mag nail set at the northwesterly corner of said 1.014 acre tract;

thence South 02° 51' 08" West, with the westerly line of said 1.014 acre tract, a distance of 240.00 feet to an iron pin set in the northerly right-of-way line of Bethel Road;

thence North 87° 08' 52" West, with said northerly right-of-way line, a distance of 24.00 feet to an iron pin set at the southeasterly corner of that 1.461 acre tract as conveyed to Carriage Place of record in Instrument Number 199708070065814;

thence with a portion of the perimeter of said 1.461 acre tract, the following courses:

North 02° 51' 08" East, a distance of 312.00 feet to a mag nail set at a northeasterly corner thereof;

North 87° 08' 52" West, a distance of 204.00 feet to a mag nail set at a northwesterly corner thereof;

South 02° 51' 08" West, a distance of 72.00 feet to a mag nail set at the northeasterly corner of that 1.210 acre tract as conveyed to Carriage Place of record in Official Record 19201I18;

thence with a portion of the perimeter of said 1.210 acre tract, the following courses:

North 87° 08' 52" West, a distance of 200.00 feet to a mag nail set at a point of curvature;

with a curve to the left, having a central angle of 90° 00' 00" and a radius of 20.00 feet, a chord bearing and distance of South 47° 51' 08" West, 28.28 feet to a mag nail set at a point of tangency;

South 02° 51' 08" West, a distance of 220.00 feet to a mag nail set in said northerly right-of-way line;

thence North 87° 08' 52" West, with said northerly right-of-way line, a distance of 85.00 feet to an iron pin set at the southeasterly corner of that 1.747 acre tract as conveyed to Carriage Place of record in Instrument Number 199802110031488;

thence with a portion of the perimeter of said 1.747 acre tract, the following courses:

North 02° 51' 08" East, a distance of 50.00 feet to a mag nail set;

South 87° 08' 52" East, a distance of 20.00 feet to a mag nail set;

North 02° 51' 08" East, a distance of 166.77 feet to a mag nail set at a northeasterly corner thereof;

North 72° 08' 52" West, a distance of 310.66 feet to a mag nail set at a northwesterly corner thereof;

South 02° 51' 08" West, a distance of 297.17 feet to an iron pin set in said northerly right-of-way line;

thence North 87° 08' 52" west, with said northerly right-of-way line, a distance of 34.00 feet to an iron pin set at the southeasterly corner of that 0.916 acre tract as conveyed to Carriage Place of record in Official Record 19201115;

thence with a portion of the perimeter of said 0.916 acre tract, the following courses:

North 02° 51' 08" East, a distance of 219.98 feet to a mag nail set at a northeasterly corner thereof;

North 87° 08' 52" West, a distance of 179.73 feet to a mag nail set in the easterly line of that 1.449 acre tract as conveyed to Carriage Place of record in Official Record 16096H20;

Thence with a portion of the perimeter of said 1.449 acre tract, the following courses:

North 03° 42' 15" East, a distance of 116.00 feet to a mag nail set to a northeasterly corner thereof;

North 71° 17' 40" West, a distance of 181.15 feet to a mag nail set in the easterly line of that 1.115 acre tract as conveyed to Steve L. Cordle of record in Instrument Number 200005020085907;

thence with a portion of the perimeter of said 1.115 acre tract, the following courses:

North 03° 42' 15" East, a distance of 19.52 feet to a mag nail set;

North 87° 08' 52" West, a distance of 6.95 feet to a mag nail set at the southeasterly corner of that 0.821 acre tract as conveyed to Carriage Place of record in Official Record 19201112;

thence with a portion of the perimeter of said 0.821 acre tract, the following courses:

North 02° 51' 08" East, a distance of 174.99 feet to an iron pin set at the northeasterly corner thereof;

North 86° 17' 45" West, a distance of 201.43 feet to an iron pin set in the easterly right-of-way line of said Sawmill Road;

thence North 03° 42' 15" East, with said easterly right-of-way line, a distance of 64.90 feet to an iron pin set at the southwesterly corner of that 0.713 acre tract as conveyed to Carriage Place of record in Official Record

16096H17;

thence with a portion of the perimeter of said 0.713 acre tract, the following courses:

South 86° 17' 45" East, a distance of 200.92 feet to a mag nail set at a southeasterly corner thereof;

North 02° 51' 08" East, a distance of 157.00 feet to a mag nail set at a northeasterly corner thereof;

North 87° 08' 52" West, a distance of 198.61 feet to an iron pin set in the easterly right-of-way line of Sawmill Road;

thence with said easterly right-of-way line, the following courses:

North 03° 42' 15" East, a distance of 182.84 feet to an iron pin set at a point of curvature;

with a curve to the right, having a central angle of 85° 53' 45" and a radius of 30.00 feet, a chord bearing and distance of North 46° 39' 29" East, 40.88 feet to the True Point of Beginning and containing 26.955 acre of land, more or less.

Tract II
2.092 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 19, United States Military Lands and being part of the 39.447 acre tract of land conveyed to Carriage Place, by deeds of record in Official Record 14865D03 and Official Record 14859I19 (all references being to records in the Recorder's Office, Franklin County, Ohio), bounded and described as follows:

Beginning at a point in the southerly right-of-way line of Resler Drive, (as dedicated by plat of record in Plat Book 70, Page 70 and being 60 feet in width), that is located South 86° 57' 17" East, 1095.98 feet and South 2° 51' 08" West, 30.00 feet from the intersection of the centerline of Resler Drive with the centerline of Sawmill Road;

thence South 86° 57' 17" East, along said right-of-way line of Resler Drive, a distance of 274.31 feet to a point;

thence South 2° 51' 08" West, a distance of 331.81 feet to a point;

thence North 87° 08' 52" West, a distance of 274.31 feet to a point;

thence North 2° 51' 08" East, a distance of 332.73 feet to the Place of Beginning, containing 2.092 acres, more or less.

To Rezone From: CPD, Commercial Planned Development 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 elevations being titled, "**WAL-MART COLUMBUS, OHIO STORE # 3812,**" said plans being titled "**SITE PLAN CARRIAGE PLACE,**" and "**WAL-MART STORE NO. 3812-00 LANDSCAPE PLAN,**" and text titled, "**CPD TEXT,**" all signed by Charlie Fraas, Agent for the applicant, and dated January 26, 2016, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned District

PROPERTY ADDRESS: 2698 Bethel Road

OWNER: Carriage Place, an Ohio general partnership

APPLICANT: Same as Owner

DATE OF TEXT: 1/26/16

APPLICATION NUMBER:

1. INTRODUCTION: The applicant seeks to bring the Development Text into compliance with the updated parking provisions in the Columbus Zoning Code.

2. PERMITTED USES:

1. Permitted uses shall be those permitted by Section 3356.03, C-4 of the Columbus City Code. However, no nightclub, arcades (except in the movie theatre), dancehall or billboard shall be permitted on the subject site.

2. The Center Area and the Center Area Parking Lot shown on the Site Plan may not be developed with any building or buildings having a total of more than 307,450 square feet of floor area. However, no single use shall occupy more than 147,900 square feet.

3. One cellular tower shall be permitted on the subject site. Maximum height and location of said tower is subject to Section 3309.142 of the Columbus City Code.

4. Maximum building height shall be 38 feet.

3. DEVELOPMENT STANDARDS: Except as otherwise noted herein, the applicable development standards of Chapter 3356 and 3361 shall apply. In addition, the following general and specific development standards shall apply.

A. Density, Lot, and/or Setback Commitments.

1. For all of the frontage along Sawmill and Bethel Roads, the setback for buildings and parking shall be a minimum of thirty (30) feet, except that where public and private roadways intersect with Sawmill Road or Bethel Road, an additional corner setback of sixty (60) feet, as measured along a line bisecting the angle formed by the intersection, shall apply.

2. For the entire frontage along Resler Drive and Pickforde Drive, the setback for the buildings and parking

shall be a minimum of twenty (20) feet.

3. All landscaping, except grass and any ground cover and flowers, along Sawmill Road and Bethel Road shall have a minimum fifteen (15) feet setback.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. A maximum of four (4) curbcuts onto Bethel Road may be provided. Two (2) of such curbcuts shall be full movement curbcuts, and two (2) shall be right-turn in, right-turn out only. A maximum of two (2) curbcuts onto Sawmill Road may be provided, with one such curbcut being a full movement curbcut, and the other curbcut being a right-turn in and right-turn out only curbcut. For the purpose hereof, curbcuts shall include intersections of dedicated streets as well as driveways.

2. The exact location, rights-of-way, and design of the above-described ingress and egress points shall be subject to review and approval by the Division of Traffic Management.

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

1. All parking and vehicular circulation areas adjacent to Sawmill Road, Bethel Road, Resler Drive and Pickforde Drive shall have headlight screening of thirty (30) inches minimum height along and parallel to such Sawmill Road, Bethel Road, Resler Drive and Pickforde Drive frontages as measured from the elevation of the nearest section of the adjacent parking or vehicular circulation area, except at curbcuts.

2. Landscaping shall be required in the setbacks along the Sawmill Road, Bethel Road, Resler Drive and Pickforde Drive frontages, except at curbcuts .

3. Lot coverage, including buildings, parking and service areas, shall not exceed 85% of the entire site.

4. For each loading area, opaque screening shall be provided between the loading area and Bethel Road and Sawmill Road. The screening shall be a minimum of seven (7) feet in height. Dumpsters shall be screened from view on all sides pursuant to C.C. 3312.01.

5. Landscaping shall be provided at the following ratio of lot coverage (both buildings and parking/loading) for all non-residential uses (in lieu of the landscaping required by Section 3312.21 of the Columbus City Code).

A. 0 to 20,000 square feet - 6” of trunk size plus 1” for every 4,000 square feet of coverage.

B. 20,000 to 100,000 - 10” of trunk size plus 1” for every 4,000 square feet of ground coverage over 20,000 square feet.

C. Over 100,000 square feet - 20” of trunk size plus 1” for every 6,500 square feet of coverage over 100,000 square feet.

Such tree planting material shall be used to provide plantings within parking areas, as part of frontage treatment, and to accent buildings. Commercial sites shall have at least 50% of the landscape ratio requirements provided within parking and service areas. Existing trees of 3” caliper or greater which are retained on a site may be used to offset 2/3 of the above requirements as long as such trees are not located in service areas.

6. The carriage sculpture may be relocated to a planting area along the main entrance to the shopping center or

may be donated to the City's Recreation and Parks Center located behind the shopping center.

7. The Subject Site shall be maintained in accordance with the landscape plan titled "Wal-Mart Store No. 3812-00 Landscape Plan." The landscape plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and 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 his designee upon submission of the appropriate data regarding the proposed adjustment.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. The building shall be maintained in accordance with the submitted building elevations titled "Wal-Mart Columbus, Ohio Store # 3812." The building elevations may be slightly adjusted to reflect engineering, architectural, topographical or other site data developed at the time development, engineering and architectural plans are completed. Any slight adjustment to the building elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. No site lighting shall project upon Don Scott Airfield or the take-off and approach zones to said airport.

2. There are primarily three (3) types of lighting applicable to service the subject property:

High Intensity - Parking lot lighting for shopping areas only.

Street/Walkway-Pedestrian Lighting - Both for Bethel and Sawmill Roads and surrounding residential areas, where applicable.

Walkway Accent Lighting - Low level lighting for walkways, sidewalk markers, etc.

A. All lighting poles will be either of wood or black, brown or bronze colored metal construction.

B. Parking lot lighting will be either sodium or mercury vapor and the pole height will not be greater than 30 feet.

C. Street/Walkway-Pedestrian Lighting will be incandescent lamp or sodium or mercury vapor with a pole height of 12 feet for residential areas and 16 feet for Sawmill Road and Bethel Road wherever applicable.

D. Walkway Accent Lighting will be incandescent lamp and all posts with light fixtures shall be no greater than 48 inches in height.

3. Outdoor displays in front of a store shall be limited in area so that there is at least a five foot wide sidewalk adjacent to the outdoor displays. No outdoor display (other than cart corrals) or sales area shall be permitted in the parking lot.

4. Temporary pallet holding areas shall be screened from Resler Drive by a masonry wall to the height of the pallet stacks.

5. No outdoor storage containers other than dumpsters / trash compactor shall be permitted on the subject site.

F. Graphics and/or Signage Commitments.

1. All ground supported signage utilized shall reflect a uniform shape, except direction signs, and shall be set in a black, dark brown or bronze color frame with black, dark brown or bronze colored external signage supports, except that monument-type identification signs need not be uniform and need not be set in such frames and the poles for the pylon-type signs referred to in part II.B.4 shall be enclosed in stone columns.
2. Only internally illuminated signage will be used, except that monument-type identification signs may be illuminated otherwise.
3. All signage shall be subject to applicable building setbacks; and no sign shall be in a required front yard with the exception of any directional entry/exit signs which shall be ground type only.
4. The shopping center on the subject site shall have two 25-foot high pylon-type signs identifying the shopping center, with no tenant identification, one pylon-type sign each on Bethel and Sawmill Roads.
5. No billboards shall be permitted.
6. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. The Subject Site shall be maintained in general conformance with the site plan titled, "Site Plan Carriage Place", but shall not preclude additions to the existing structures or replacement of buildings that alter the existing footprint, so long as the CPD commitments above are adhered to. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and 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 his designee upon submission of the appropriate data regarding the proposed adjustment.

2. The developer shall maintain the sidewalk along the north side of Resler and a portion of the east side of Pickforde Drive and a portion of the west side of Pickforde Drive from Sawmill Road to Bethel Road excluding access points as shown on the attached "Wal-Mart Store No. 3812-00 Landscape Plan." The developer shall also maintain a crosswalk on Resler Drive and a crosswalk on Pickforde Drive in the locations labeled "Proposed Crosswalk Area" as shown on the attached "Wal-Mart Store No. 3812-00 Landscape Plan."

4. CPD Criteria.

a) NATURAL ENVIRONMENT The site is developed with a shopping center.

b) EXISTING LAND USES To the north across Resler Drive: City Recreational Center/Park and multi-family development; to the east across Resler Drive: multi-family development; to the south across Bethel Road: a mixture of commercial and residential uses; and to the west: commercial development and a utility installation.

c) TRANSPORTATION AND CIRCULATION This site has access to Sawmill Road, Bethel Road, Resler Drive and Pickforde Drive

- d) VISUAL FORM OF THE DEVELOPMENT See development text
- e) VIEW AND VISIBILITY In the development of the subject property and the location of the buildings and access points consideration has been given to the visibility and safety of the motorists and pedestrians.
- f) PROPOSED DEVELOPMENT Commercial
- g) EMISSIONS No adverse effects from emissions shall result from the proposed development.
- h) BEHAVIOR PATTERNS The proposed development will serve the existing residential population as well as the motorist who uses Bethel or Sawmill Roads to get to his/her place of employment.

5. Variances.

- a) Variance to Section 3312.49(C) to increase the maximum number of parking spaces permitted to 1,684.
- b) Variance to Section 3321.03(A) to maintain increased light pole height of 30 feet.

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

Legislation Number: 0396-2016

Drafting Date: 2/4/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service is currently engaged in a project identified as Arterial Street Rehabilitation-Alum Creek Drive-Frebis to Refugee project. (aka FRA-CR122-6.22 (PID 85017). This project is to construct 1.28 miles of work for widening and reconstruction of the existing two lane roadway of Alum Creek Drive to a five lane roadway with a two-way left turn lane and the addition of ten foot shared use path on the east side and a 5' sidewalk on the west side of Alum Creek Drive.

During design of the Arterial Street Rehabilitation-Alum Creek Drive-Frebis to Refugee project, it was determined a portion of real property owned by the City of Columbus known as 2100 Alum Creek Drive, Franklin County Parcel Number 010-014029 would need to be dedicated for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate Parcel 9-WD, totaling 0.9972 acre, will need to be dedicated as right of way for this purpose. After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right of way will not adversely affect the City and should be allowed to proceed.

The following legislation permits the City to dedicate the property as road right-of-way and name the road right-of-way as Alum Creek Drive.

2. FISCAL IMPACT

Not applicable.

3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for Arterial Street

Rehabilitation-Alum Creek Drive-Frebis to Refugee project can proceed without delay.

To dedicate a 0.9972 acre tract of land as public right-of-way; to name said public right-of-way as Alum Creek Drive and to declare an emergency. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate City owned land, totaling 0.9972 acre will need to be dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to dedicate a 0.9972 acre tract, as public right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.9972 acre tract, as public right-of-way and to name the 0.9972 acre tract as Alum Creek Drive and proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City of Columbus hereby dedicates the following described property as road right-of-way; to-wit:

**PARCEL 9-WD
0.9972 ACRE
Alum Creek Drive-Frebis to Refugee
3105 E**

Situated in the City of Columbus, County of Franklin, State of Ohio, and in Half Section 36, Section 25, Township 5 North, Range 22 West, Refugee Lands, being part of a tract in the name of the City of Columbus (hereinafter known as the "Grantor") as recorded in Official Record 3381, Page 134 and Instrument Number 199907290192176 of said county records.

Being a parcel of land lying on the right side of the centerline of right of way of Alum Creek Drive as shown on the centerline plat of FRA-CR122-6.22 as recorded in Plat Book _____, Page _____ of the records of Franklin County and being further described as follows:

Commencing, at a railroad spike (set) at the southeasterly corner of dedicated Alum Creek Drive, as shown on Dedication of Alum Creek Drive and Winslow Drive, as recorded in Plat Book 25, Page 114, said corner being on the centerline of right of way of Alum Creek Drive, at a station equation point in said centerline, being station 62+84.90 (Back) and station 214+36.06 (Ahead), said railroad spike (set) being the northeasterly corner of a tract in the name of Mark Carl Buchsieb and Jonathon A. Tarbox, Trustees as recorded in Official Record 16765, Page E09 and also being an angle point in the north property line of a tract in the name of Pennsylvania Lines, LLC, a Delaware Limited Liability Company, as recorded in Instrument Number 200212180325195 and also Court Record 3714, Page 214 and the Point of Beginning of the parcel herein described;

Thence, North 35 degrees 58 minutes 54 seconds West, along the centerline of right of way Alum Creek Drive, the grantor's westerly property line and the easterly line of dedicated Alum Creek Drive, as shown on said Plat Book 25, Page 114, a distance of 741.83 feet to a mag nail (found) at the grantor's northwesterly corner and the southwestly corner of a 14.414 acre tract in the name of Twenty Forty Company, LLC as recorded in

Instrument Numbers 201302080023073, 200503290057647, 199907290192175 and Deed Volume 3318, Page 623, said corner being at station 221+77.89;

Thence, North 53 degrees 57 minutes 50 seconds East, along the grantor's northerly property line and the southerly property line of said Twenty Forty tract, a distance of 58.43 feet to an iron pin set 58.43 feet right of station 221+77.95;

Thence, leaving said property line, through the grantor's tract, the following four (4) calls:

1. South 36 degrees 22 minutes 33 seconds East, a distance of 167.25 feet to an iron pin (set) 59.58 feet right of station 220+10.71;
2. South 35 degrees 31 minutes 32 seconds East, a distance of 230.00 feet to an iron pin (set) 57.75 feet right of station 217+80.71;
3. South 34 degrees 58 minutes 41 seconds East, a distance of 255.01 feet to an iron pin (set) 53.28 feet right of station 215+25.74;
4. South 35 degrees 45 minutes 59 seconds East, a distance of 133.55 feet to an iron pin (set) on the northerly existing right of way line of Pennsylvania Lines, LLC, a Delaware Limited Liability Company, as recorded in Instrument Number 200212180325195 and Court Record 3714, Page 214, and the grantor's southerly property line, 53.13 feet right of station 62+41.45;

Thence, North 86 degrees 14 minutes 52 seconds West, along said property line, a distance of 68.63 feet to the Point of Beginning.

The above described area contains 0.9972 acres, of which the present road occupies 0.7800 acres, and is contained within Franklin County Auditor's Permanent Parcel No. 010-014029.

The bearings for this description are based on the bearing between Franklin County Engineer's Stations "FRANK33" and "FRANK43" being South 26 degrees 38 minutes 00 seconds East, as measured using GPS methods and the Ohio State Plane Coordinate System, South Zone, NAD83 (2007 Adjustment).

All iron pins set are 5/8" x 30" rebar with cap stamped "GPD GROUP".

This description was prepared and reviewed under the supervision of Steven L. Mullaney, Professional Surveyor No. 7900 from a survey conducted for the City of Columbus, Ohio in June, 2012.

Glaus, Pyle, Schomer, Burns & DeHaven, Inc.
dba GPD Group

SECTION 2. That the City of Columbus hereby names the above described road right-of-way as Alum Creek Drive.

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: 0448-2016

Drafting Date: 2/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN15-017

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 Hamilton 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. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary 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 (AN15-017) of 4.2 ± acres in Hamilton 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 Hamilton Township was duly filed by on behalf of David and Victoria Woods et al on February 9, 2016; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 15, 2016 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 adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the South Central Accord; 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 4.2 ± acres in Hamilton 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: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

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: This site will be served by an existing 12" water main located on the east side of Shook Road, the connection to which 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: This site is tributary to and may be served by an existing 18-inch sanitary sewer (RP13646) situated along the west side of Shook Road, on the north side of Beggrow Street and is approximately 23' deep. A main line extension will be required across the subject property to its northern property line to enable future service extension to a large upstream tributary area. Storm sewer outlet is also available at the same location, 12" storm sewer E2635. An engineered sanitary CC plan will be required to be reviewed and approved prior to construction. The CC plan and mainline extension will be at the owner's expense.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 4.2 ± 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 Hamilton 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 Hamilton 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: 3035-2015

Drafting Date: 11/23/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z15-011

APPLICANT: Bhakti Bania, Architect; 2029 Riverside Drive, Suite 202; Columbus, OH 43221.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on November 12, 2015.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The subject site is undeveloped and zoned in the C-4, Commercial District. The applicant proposes the AR-1, Apartment Residential District for a multi-unit residential development of sixteen units. The site is located within the planning area of the *University District Plan* (2015), which recommends medium intensity residential uses for the site. This classification includes single-and two-unit dwellings, and row house-style and scattered-site multi-unit residential developments. The request is compatible with the density and development standards of adjacent residential developments, and is consistent with the land use recommendations of the *University District Plan*. A companion Council variance (Ordinance No. 3036-2015; CV15-012) is also being considered on this property to allow reduced building and parking setbacks for two eight-unit apartment buildings.

To rezone **1530 NORTH GRANT AVENUE (43201)**, being 0.76± acres located at the northeast corner of North Grant and East Eleventh Avenues, **From:** C-4, Commercial District, **To:** AR-1 Apartment Residential District (Rezoning # Z15-011).

WHEREAS, application No. Z15-011 is on file with the Department of Building and Zoning Services requesting rezoning of 0.76± acres from C-4, Commercial District to the AR-1 Apartment Residential District; and

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

WHEREAS, the University Area Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval because the requested AR-1, Apartment Residential District is compatible with the density and development standards of adjacent residential developments, and is consistent with the land use recommendations of the *University District Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1530 NORTH GRANT AVENUE (43201), being 0.76± acres located at the northeast corner of North Grant and East Eleventh Avenues, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING PART OF A PARCEL FORMERLY CONVEYED TO THE COLUMBUS STREET RAILWAY COMPANY, AS RECORDED IN DEED BOOK 243, PAGE 398 AND ALL OF A PARCEL CURRENTLY CONVEYED TO THE COLUMBUS AND SOUTHERN OHIO ELECTRIC COMPANY, AS RECORDED IN DEED BOOK 1070, PAGE 471, ALL REFERENCES CONTAINED HEREIN ARE TO FRANKLIN COUNTY RECORDER'S RECORDS, FRANKLIN COUNTY, OHIO, AND BEING MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A 5/8 INCH REBAR FOUND AT THE INTERSECTION OF THE NORTH LINE OF ELEVENTH AVENUE AND THE WESTERLY LINE OF A TRACT OF LAND CONVEYED TO NEW YORK CENTRAL LINES, LLC, AS RECORDED IN INSTRUMENT NUMBER 200212180325201; THENCE, N 86°47' 13" W, 123.61 FEET ALONG THE NORTHERLY LINE OF SAID ELEVENTH AVENUE AND PASSING CONCRETE MONUMENTS FOUND AT 5.00 FEET AND 118.61 FEET TO A 5/8 INCH IRON PIN AND CAP SET; THENCE, N 41° 46' 21" W, 14.14 FEET TO A POINT IN THE EASTERLY LINE OF GRANT AVENUE; THENCE, N 03° 14' 31" E, 268.40 FEET ALONG THE EASTERLY LINE OF SAID GRANT AVENUE AND PASSING CONCRETE MONUMENTS FOUND AT 5.00 FEET AND 263.39 FEET TO A 1 INCH IRON PIPE FOUND, SAID IRON PIPE ALSO BEING IN THE SOUTHERLY LINE OF CHITTENDEN AVENUE; THENCE, S 86° 07' 09" E, 104.12 FEET ALONG THE SOUTHERLY LINE OF SAID CHITTENDEN AVENUE AND PASSING A CONCRETE MONUMENT FOUND AT 98.97 FEET TO A 5/8 INCH IRON PIN AND CAP SET, SAID IRON PIN AND CAP ALSO BEING IN THE WESTERLY RIGHT-OF-WAY OF SAID NEW YORK CENTRAL LINES, LLC; THENCE, S 02° 50' 00" E, 278.74 FEET ALONG THE WESTERLY RIGHT-OF-WAY OF SAID NEW YORK CENTRAL LINES, LLC AND PASSING CONCRETE MONUMENTS FOUND AT 4.98 FEET AND 273.74 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.757 ACRES, MORE OR LESS, SUBJECT TO ALL LEGAL STREETS, HIGHWAYS, RIGHT-OF-WAYS, ALLEYS, EASEMENTS, AGREEMENTS AND/OR CONDITIONS OF RECORD, IF ANY, AND IS BASED ON AN ACTUAL FIELD SURVEY PERFORMED BY ME, OR UNDER MY SUPERVISION, THIS FIFTEENTH DAY OF JULY, 2003. BEARINGS ARE BASED ON A BEARING OF S 05° 50' 00" E FOR THE WESTERLY LINE OF THE NEW YORK CENTRAL LINES, LLC RAILWAY. ALL IRON PIN AND CAPS SET ARE 5/8 X 30" REBAR WITH YELLOW CAP STAMPED CENTRAL SURVEYING CO., LTD.

To Rezone From: C-4, Commercial District,

To: AR-1, Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1 Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 3036-2015

Drafting Date: 11/23/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV15-012

APPLICANT: Bhakti Bania, Architect; 2029 Riverside Drive, Suite 202; Columbus, OH 43221.

PROPOSED USE: Multi-unit residential development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance No. 3035-2015; Z15-011) to the AR-1, Apartment Residential District. The subject site, which is located in the University Planning Overlay, is proposed for development with two eight-unit apartment buildings as indicated on the attached site plan. Variances are requested for reduced parking and building setback lines in conjunction with the AR-1 district. Staff recognizes the difficulty with an urban in-fill development site that has three public-street frontages being able to comply with all applicable setback requirements. The site design provides recreational space for tenants, is consistent with setbacks of adjacent residential developments, and follows the *University District Plan (2015)* land use recommendation for medium intensity residential uses for this location.

To grant a Variance from the provisions of Sections 3312.27(1), Parking setback line; and 3372.565, Building lines, of the Columbus City Codes; for the property located at **1530 NORTH GRANT AVENUE (43201)**, to permit multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV15-012).

WHEREAS, by application No. CV15-012, the owner of property at **1530 NORTH GRANT AVENUE (43201)**, is requesting a Council variance to permit multi-unit residential development with reduced

development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3312.27(1), Parking setback line, requires a parking setback line of twenty-five (25) feet along undeveloped frontage, while the applicant proposes a parking setback line of 7.58 feet along East Eleventh Avenue; and

WHEREAS, Section 3372.565, Building lines, requires minimum building lines of fifty (50) feet along East Eleventh Avenue, thirty (30) feet along Grant Avenue, and twenty-five (25) feet along Chittenden Avenue, while the applicant proposes building lines of ten (10) feet along East Eleventh Avenue, ~~11.83~~ **6.83** and ~~14.75~~ **9.75** feet along Grant Avenue, and ten (10) feet along Chittenden Avenue, as shown on the site plan; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances allow residential development that provides recreational space for tenants, is consistent with setbacks of adjacent residential developments, and follows the *University District Plan* (2015) land use recommendation for medium intensity residential uses for this location; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates 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 **1530 NORTH GRANT AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.27(1), Parking setback line; and 3372.565, Building lines, of the Columbus City Codes, is hereby granted for the property located at **1530 NORTH GRANT AVENUE (43201)**, insofar as said sections prohibit a reduced parking setback line from twenty-five (25) feet to 7.58 feet along East Eleventh Avenue; and reduced building lines from fifty (50) feet to ten (10) feet along East Eleventh Avenue, from thirty (30) feet to ~~11.83~~ **6.83** and ~~14.75~~ **9.75** feet along Grant Avenue; and from twenty-five (25) feet to ten (10) feet along Chittenden Avenue; said property being more particularly described as follows:

1530 NORTH GRANT AVENUE (43201), being 0.76± acres located at the northeast corner of North Grant and East Eleventh Avenues, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING PART OF A PARCEL FORMERLY CONVEYED TO THE COLUMBUS STREET RAILWAY COMPANY, AS RECORDED IN DEED BOOK 243, PAGE 398 AND ALL OF A PARCEL CURRENTLY CONVEYED

TO THE COLUMBUS AND SOUTHERN OHIO ELECTRIC COMPANY, AS RECORDED IN DEED BOOK 1070, PAGE 471, ALL REFERENCES CONTAINED HEREIN ARE TO FRANKLIN COUNTY RECORDER'S RECORDS, FRANKLIN COUNTY, OHIO, AND BEING MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A 5/8 INCH REBAR FOUND AT THE INTERSECTION OF THE NORTH LINE OF ELEVENTH AVENUE AND THE WESTERLY LINE OF A TRACT OF LAND CONVEYED TO NEW YORK CENTRAL LINES, LLC, AS RECORDED IN INSTRUMENT NUMBER 200212180325201; THENCE, N 86°47' 13" W, 123.61 FEET ALONG THE NORTHERLY LINE OF SAID ELEVENTH AVENUE AND PASSING CONCRETE MONUMENTS FOUND AT 5.00 FEET AND 118.61 FEET TO A 5/8 INCH IRON PIN AND CAP SET; THENCE, N 41° 46' 21" W, 14.14 FEET TO A POINT IN THE EASTERLY LINE OF GRANT AVENUE; THENCE, N 03° 14' 31" E, 268.40 FEET ALONG THE EASTERLY LINE OF SAID GRANT AVENUE AND PASSING CONCRETE MONUMENTS FOUND AT 5.00 FEET AND 263.39 FEET TO A 1 INCH IRON PIPE FOUND, SAID IRON PIPE ALSO BEING IN THE SOUTHERLY LINE OF CHITTENDEN AVENUE; THENCE, S 86° 07' 09" E, 104.12 FEET ALONG THE SOUTHERLY LINE OF SAID CHITTENDEN AVENUE AND PASSING A CONCRETE MONUMENT FOUND AT 98.97 FEET TO A 5/8 INCH IRON PIN AND CAP SET, SAID IRON PIN AND CAP ALSO BEING IN THE WESTERLY RIGHT-OF-WAY OF SAID NEW YORK CENTRAL LINES, LLC; THENCE, S 02° 50' 00" E, 278.74 FEET ALONG THE WESTERLY RIGHT-OF-WAY OF SAID NEW YORK CENTRAL LINES, LLC AND PASSING CONCRETE MONUMENTS FOUND AT 4.98 FEET AND 273.74 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.757 ACRES, MORE OR LESS, SUBJECT TO ALL LEGAL STREETS, HIGHWAYS, RIGHT-OF-WAYS, ALLEYS, EASEMENTS, AGREEMENTS AND/OR CONDITIONS OF RECORD, IF ANY, AND IS BASED ON AN ACTUAL FIELD SURVEY PERFORMED BY ME, OR UNDER MY SUPERVISION, THIS FIFTEENTH DAY OF JULY, 2003. BEARINGS ARE BASED ON A BEARING OF S 05° 50' 00" E FOR THE WESTERLY LINE OF THE NEW YORK CENTRAL LINES, LLC RAILWAY. ALL IRON PIN AND CAPS SET ARE 5/8 X 30" REBAR WITH YELLOW CAP STAMPED CENTRAL SURVEYING CO., LTD.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential development as shown on the submitted Site Plan, which consists of two eight-unit apartment buildings, or those uses permitted in the AR-1 Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**SITE PLAN & ZONING INFORMATION**," drawn by BBCO Design, dated ~~September 23, 2015~~ **February 17, 2016**, and signed by Bhakti Bania, 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 adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/25/2016 1:00:00PM

RFQ000010 - Columbus Traffic Signal System Phase E

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 25, 2016, for professional engineering consulting services for the Traffic Signal Installation - Columbus Traffic Signal System Phase E 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 requests engineering services for the next phase of design and system integration during the migration of the existing Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability. The desired outcome is to transition approximately 250 existing signalized intersections to the central traffic control system installed in the CTSS B project maximizing the infrastructure from the previous projects. This is the fourth in a series of projects based on the November 2005 Columbus Traffic Signal System Assessment and Strategic Plan. MORPC currently has the project (PID 99733) scheduled for construction in State Fiscal Year 2019 with an allocation of Federal Congestion Mitigation, and Air Quality (CM/AQ) funding.

Fiber optic cable, wireless devices, and other electronic equipment will be installed as part of this project. Underground interconnect infrastructure improvements will occur such as the replacement and expansion of conduit paths and duct banks. New conduit and pull boxes will be

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

installed along SR-161 between I-270 and New Albany Road and along I-70 between Hilliard-Rome Road and I-270 and along SR-104 and US-33. It is anticipated that Franklin County, ODOT, and local municipalities will participate in the project either near these identified limits or near previously installed infrastructure.

The selected Consultant shall attend a scope meeting anticipated to be held on/about Ma

BID OPENING DATE - 2/26/2016 5:00:00PM

RFQ000009 - APPS Neighborhood Violence Intervention

The City of Columbus Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) office is seeking to procure contract services from a vendor(s) to provide neighborhood violence intervention and crisis response activities for one or more of the 4 APPS Zones. The abovementioned services will include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building in the (4) designated zones. These zones are defined as the neighborhoods adjacent to Linden Recreation Center [Zone 1]; Barack Recreation Center [Zone 2]; Beatty Recreation Center [Zone 3]; and Glenwood Recreation Center [Zone 4].

The APPS office is requesting vendors to submit detailed proposals, including task descriptions and pricing, for the services requested in the RFP documents below.

The RFP consists of the following documents:

- Neighborhood Violence Intervention Program RFP
- Attachment A: Scope of Services
- Attachment B: General Contract Terms and Conditions
- Attachment C: Evaluation
- Attachment D: Monthly Invoice Itemization

Submit one electronic copy of your proposal via email, AND mail five (5) hard copies, to:
Mario Martin, Administrative Coordinator
City of Columbus Recreation and Parks, APPS Office
1111 E. Broad St.
Columbus, Ohio 43205

Electronic submissions must be in PDF format and be emailed to:
mtmartin@columbus.gov; ebrandon@columbus.gov

Proposals must be received by the APPS office by 5:00 p.m. ET on February 26, 2016.

BID OPENING DATE - 3/3/2016 1:00:00PM

RFQ000049 - Construction Inspection & Materials Testing 2016 RFP

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. Eastern Time March 3, 2016, for professional engineering consulting services for the Construction Inspection & Materials Testing 2016 RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for multiple construction inspection contracts with materials testing. Each contract will provide for construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing. The intent of the contracts is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing. The Department will award up to (2) contracts each worth up to \$500,000.00 for a total of up to \$1,000,000.00. The Department anticipates submitting planned requests to modify the contract(s) as the operational need arises and as funding capacity will allow over the term of these contracts. The initial contract amount and subsequent modification amounts are dependent upon funding approval.

The selected Consultants shall attend a scope meeting anticipated to be held on March 18, 2016. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 25, 2016. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 3/10/2016 11:00:00AM

RFQ000024 - Purchasing- Ceiling Tile and Suspended Ceiling Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to enter into a "Catalog" Universal Term Contract for the purchase of Ceiling Tile and Suspended Ceiling Parts for use by various City agencies. The primary user of this contract will be the Facilities Management Division. It is estimated that fifteen thousand dollars (\$15,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of approximately two (2) years from the date of execution by the City to and including April 30, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and deliver to the City of Columbus various ceiling tiles and suspended ceiling parts as ordered. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying various ceiling tiles and suspended ceiling parts for the past five (5) years.

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1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, February 29, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 2, 2016. See section 3.3 for additional details.

RFQ000027 - Purchasing-Plumbing Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various plumbing supplies. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for plumbing supplies is seven hundred and fifty thousand dollars (\$750,000.00). The proposed contract shall be in effect from the date of execution by the City to and including March 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery or will call pickup of various plumbing supplies by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Plumbing Supplies offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Plumbing Supplies 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.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, February 29, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 2, 2016. See section 3.2.3 for additional details.

BID OPENING DATE - 3/10/2016 3:00:00PM

RFQ000085 - Scioto Peninsula-West Broad

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 10, 2016, at 3:00 P.M. local time, for construction services for the ROADWAY IMPROVEMENTS – SCIOTO PENINSULA – WEST BROAD STREET project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of improvements to West Broad Street from the Norfolk Southern railroad bridge (approximately 160' west of Starling St.) to Front Street. The West Broad Street improvements will include pavement reconstruction, streetscape upgrades, pedestrian and bike facilities, as well as utility improvements. Sidewalks will be reconstructed and widened to provide for additional streetscape elements including a buff wash finish concrete walk, granite curb, street trees, planters, and lighting. Bike lanes will be installed along the full limits of W. Broad Street. Two planted medians will be installed. Each median will provide a pedestrian refuge area. The eastern crossing will include the installation of a Pedestrian Hybrid Beacon. The traffic signal at W. Broad and Belle will be upgraded to a decorative mast arm. New water line, street lighting, and storm sewer facilities will be installed with the project. All aerial facilities will be relocated underground. Broad Street will be milled and resurfaced from the east bridge approach to 50' west of Wall Street and other such work as may be necessary to complete the contract.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will not be held.

The last day to submit questions is March 3, 2016, phone calls will not be accepted.

Notice of published add

BID OPENING DATE - 3/17/2016 11:00:00AM

RFQ000023 - Purchasing- HVAC Parts and Filters UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various Heating, Ventilation, and Air Conditioning (HVAC) parts and filters. The bidder shall submit standard published catalogs or price lists of items offered for sale. The total annual estimated expenditure is two hundred and fifty thousand dollars (\$250,000.00). The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery or will call pickup of various HVAC parts and filters by any agency of the City from the catalogs awarded.

1.2.1 Pre-Bid Conference: There will be a pre-bid conference on Thursday, February 25, 2016 at 9 a.m. (local time). The location of the conference is the Columbus Stat Room in the basement of 77 N. Front St. Columbus, OH 43215. The purpose of the conference is to discuss

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specifications and further clarify the City's intent to enter in to contract(s) for the purchase of HVAC parts and filters.

1.2.2 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, March 7, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 9, 2016. See section 3.3 for additional details.

1.3 HVAC Categories: A/C refrigeration parts, air conditioners and parts, air distribution (venting and duct accessories), air filters, air treatment, blowers and parts, central equipment, cooling fans and accessories, duct fans and accessories, electric heaters and accessories, electric process heaters and accessories, exhaust fans and parts, fan blades and propellers, gas heater and accessories, HVAC controls (thermostats and accessories), HVAC test equipment, hydronic heater

BID OPENING DATE - 3/18/2016 3:00:00PM

RFQ000060 - CIP 440007 Various Street Lighting Projects - Engineering

REQUEST FOR PROPOSAL FOR PROFESSIONAL SERVICES

EAST MAIN STREET/OAK STREET DECORATIVE STREET LIGHTING
CIP 440007 – 100021 AND -100020

SOUTH HIGH STREET DECORATIVE LIGHTING
CIP 440007 – 100009 AND -100010

CLEVELAND AVENUE DECORATIVE STREET LIGHTING
CIP 440007 – 100017

NORTH CENTRAL/MOCK ROAD/INNIS ROAD STANDARD STREET LIGHTING
CIP 440007 – 100018, -100016 AND -100019

MILO GROGAN DECORATIVE AND STANDARD/THIRD AVENUE DECORATIVE STREET LIGHTING
CIP 440007 – 100014, -100013, AND -100015

PARSONS AVENUE DECORATIVE AND UNDERPASS STREET LIGHTING
440007 – 100011 AND -100012

General Project Descriptions

The City of Columbus Division of Power has these projects in response to resident requests to install Street Lights within these respective areas using Urban Infrastructure Recovery Fund allocated dollars. The Division shall incorporate the use of LED street lights to further reduce the energy consumption used and provide a long life fixture which will minimize maintenance concerns and costs. Generally, the work for each project will include all survey, engineering and consulting services involved in the design of overhead and/or underground street lighting within the areas specified on the boundary maps included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

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Division of Power
Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King
Contact Phone Number: 614-645-2494
Contact E-Mail: lsking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday March 18, 2016.

RFQ000072 - 670773 Alt. 69KV Line To West Substation

ALTERNATE 69KV LINE TO WEST SUBSTATION
CIP 670772 - 100000

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670772-100000 – Alternate 69KV Line to West Substation pursuant to Columbus City Code 329.

General Project Descriptions

The City of Columbus, Division of Power has initiated Project 670772-100000 – Alternate 69KV Line to West Substation to provide an alternate 69kv circuit to feed to the West Substation. This alternate 69kv line will provide a backup source of power to the West Substation and additional redundancy to other DOP substations.

Generally, the work will include all survey, engineering and consulting services involved in the design of overhead transmission and distribution circuits within the areas specified on the boundary maps included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Power
Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King
Contact Phone Number: 614-645-2494
Contact E-Mail: lsking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday March 18, 2016.

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RFQ000081 - 670608-- 14143 CIRCUIT UPGRADE/ 17TH AVE. CIRCUIT UPGRADE

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670608-100010 - 14143 Circuit Upgrade / 17TH Avenue Circuit Upgrade and 11TH Avenue pursuant to Columbus City Code 329.

General Project Descriptions

The City of Columbus Division of Power has initiated Project 670608-100010 - 14143 Circuit Upgrade / 17TH Avenue Circuit Upgrade and 11TH Avenue to provide for conductor upgrades, circuit extensions and circuit conversions per requirements of the NESC. There will be three (3) separate areas or phases to this project. The first phase will be to re-conductor Circuit 14143 existing single phase conductors along 17th Avenue from Summit Street to Clara Street to three-phase construction and on Summit Street from 19th Avenue to 11th Avenue. This will also create a tie with Circuit 14153. The second phase will be to extend the circuit, re-conductor and convert from Circuit 7221 to Circuit 14153. This phase will be between Hudson Street and 17th Avenue along Hamilton Avenue. The third phase will be to re-conductor existing Circuit 14143 along 11th Avenue between Grant Avenue and Kingry Street.

Generally, the work will include all survey, engineering and consulting services involved in the design of overhead distribution circuits within the areas specified on the boundary maps included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Power, Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King, Phone Number: 614-645-2494, E-Mail:
lsking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday, March 18, 2016.

RFQ000088 - 670060-3 MORSE RDPH III & IV SYS IMP

REQUEST FOR PROPOSAL
FOR PROFESSIONAL SERVICES
MORSE ROAD PHASE III & IV SYSTEM IMPROVEMENTS
CIP 670060 - 100003

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670060-100003 – Morse Road Phase III & IV System Improvements pursuant to Columbus City Code 329.

General Project Descriptions

The City of Columbus, Division of Power has initiated Project 670060-100003 – Morse Road Phase III & IV System Improvements. Coordination with the owner of existing poles will be required to attach to their poles.

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Generally, the work will include all survey, engineering and consulting services involved in the design of an overhead and underground distribution circuit within the areas specified on the boundary map included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Power
Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King
Contact Phone Number: 614-645-2494
Contact E-Mail: lsking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday, March 18, 2016.

RFQ000092 - DPU 670868 GEN'L ENGINEERING CONTRACT -POWER

REQUEST FOR PROPOSAL
FOR PROFESSIONAL SERVICES
MORSE ROAD PHASE III & IV SYSTEM IMPROVEMENTS
CIP 670060 - 100003

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670060-100003 – Morse Road Phase III & IV System Improvements pursuant to Columbus City Code 329.

General Project Descriptions

The City of Columbus, Division of Power has initiated Project 670060-100003 – Morse Road Phase III & IV System Improvements. Coordination with the owner of existing poles will be required to attach to their poles.

Generally, the work will include all survey, engineering and consulting services involved in the design of an overhead and underground distribution circuit within the areas specified on the boundary map included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Power
Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King
Contact Phone Number: 614-645-2494
Contact E-Mail: lsking@columbus.gov

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Proposals will be received by the City until 3:00 pm on Friday, March 18, 2016.

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: PN0004-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for the Vehicle for Hire Board

Contact Name: Glenn Rutter

Contact Telephone Number: 645-8366

Contact Email Address: gerutter@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

The dates are as follows:

January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016
October 27, 2016
November 24, 2016 (Tentative)
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail gerutter@columbus.gov

Legislation Number: PN0005-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Charitable Solicitations Board

Contact Name: Jennifer Shicks

Contact Phone Number: 645-8366 ext 105
Contact Email Address: jlshicks@columbus.gov

NOTICE
2016
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

January 14, 2016
February 11, 2016
March 10, 2016
April 14, 2016
May 12 2016
June 9, 2016
July 14, 2016
August - NO MEETING
September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at jlshicks@columbus.gov

Legislation Number: PN0006-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Mobile Food Vending Board

Contact Name: Ralph Jones

Contact Telephone Number: 645-8366

Contact Email Address: rbjones@columbus.gov

NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE MOBILE FOOD VENDING BOARD

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016

February 18, 2016

March 17, 2016

April 21, 2016

May 19, 2016

June 16, 2016

July 21, 2016

August 18, 2016

September 15, 2016

October 20, 2016

November 17, 2016

December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

Legislation Number: PN0007-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City 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 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0012-2016

Drafting Date: 1/19/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Body Camer Committee Meetings

Contact Name: Karen Buckley

Contact Telephone Number: (614)645-4116

Contact Email Address: ks Buckley@columbus.gov

The committee will meet every other Wednesday, beginning January 20, 2016 thru March 16, 2016 at the Columbus Police Training Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio from 1:00 p.m. - 3:00 p.m.

Specifically, meeting dtes are as follows:

Wednesday, January 20, 2016

Wednesday, February 3, 2016

Wednesday, February 17, 2016

Wednesday, March 2, 2016

Wednesday, March 16, 2016

Legislation Number: PN0014-2016

Drafting Date: 1/22/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees

Contact Name: Stephanie Brock

Contact Telephone Number: 645-5932

Contact Email Address: sybrock@columbus.gov

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major

festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point Mon-Thurs Fri-Sun

2016	N/A	\$500*
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*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

**2016 Projected Park Rental Fees
SEE ATTACHED DOCUMENT**

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public

transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)	NON-PROFIT BASE FEE	FOR-PROFIT BASE FEE	TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*))
Less than 1,000 participants	\$100	\$200	\$150 \$300
1,000 - 4,999 participants	\$200	\$400	\$250 \$500
ROAD or COMBINATION COURSE			
Less than 1,000 participants	\$100	\$200	\$500 \$1,000
1,000 - 4,999 participants	\$200	\$400	\$1,000 \$2,000
5,000 - 14,999 participants	\$500	\$1,000	\$2,500 \$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000 \$10,000

Proposed 2016 Application Fees

APPLICATION FEES FOR-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED. FEE*)
up to - 1,999 participants	\$550	\$1,100 \$2,200
2,000-7,499 participants	\$900	\$1,800 \$3,600
7,500-14,999 participants	\$1,500	\$3,000 \$6,000
Over 15,000 participants	\$3,000	\$6,000 \$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES FOR-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED FEE*)
up to - 1,999 participants	\$750	\$1,500 \$3,000
2,000-7,499 participants	\$1,250	\$2,500 \$5,000
7,500-14,999 participants	\$2,000	\$4,000 \$8,000
Over 15,000 participants	\$4,000	\$8,000 \$16,000

Custom Road Courses - Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0035-2016

Drafting Date: 2/17/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Recreation & Parks Committee Public Hearing: Proposed Code Change

Contact Name: Sherry Martin

Contact Telephone Number: 645-8538

Contact Email Address: simartin@columbus.gov

Columbus City Councilmember Jaiza Page, Chair of the Recreation & Parks Committee will conduct a public hearing to discuss the proposed code change to amend Section 913.02 of the Columbus City Code to provide for the establishment of a fee policy.

What: Recreation & Parks Committee Public Hearing: Proposed Columbus City Code Change

Who: Councilmember Jaiza Page, Chair, Recreation & Parks Committee

When: Tuesday, March 1, 2016
4:30 p.m.

Where: City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Legislation Number: PN0036-2016

Drafting Date: 2/17/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: The City Council Zoning Agenda for 2/29/16

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614.645.0845

Contact Email Address: Mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 12 OF CITY COUNCIL (ZONING), FEBRUARY 29, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0376-2016 To rezone 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3,040± feet west of Harlem Road; From: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z15-034).

0377-2016 To grant a variance from the provisions of Sections 3320.13(A)(13), Administration; 3320.17(B)(8), Civic spaces and civic buildings; and 3320.19(B) (8),(19),(20), Private buildings, of the City codes; for the property located at 5372 CENTRAL COLLEGE ROAD (43081), to permit 59.1 percent of the TND project area to be in the NE, Neighborhood Edge District, to eliminate the playground requirement, and to increase the permitted percentage of frontage and maximum setback for garages for a TND development in the NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts established by Rezoning Application No. Z15-034 (Council Variance # CV15-039).

ADJOURNMENT

Legislation Number: PN0038-2016

Drafting Date: 2/24/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/7/2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: MLGoins-Ransom@columbus.gov

**REGULAR MEETING NO. 14
CITY COUNCIL (ZONING)
MARCH 7, 2016
6:30 P.M.**

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0504-2016

To rezone 826 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, From: M-1, Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z15-050).

0505-2016

To grant a variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; 3363.41, Storage, of the Columbus City codes; for the property located at 826 EAST DUBLIN-GRANVILLE ROAD (43229), to permit a retail and wholesale landscaping and mulch business with reduced parking and setbacks in the L-M, Limited Manufacturing District (Council Variance # CV15-068).

0527-2016

To rezone 2270 INNIS ROAD (43224), being 1.39± acres located at the northwest corner of Innis and Westerville Roads, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z15-041).

Legislation Number: PN0039-2016

Drafting Date: 2/24/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice Title: DEVELOPMENT COMMISSION ZONING MEETING AGENDA - MARCH 10, 2016

Contact: 614.645.4522

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MARCH 10, 2016**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z16-007

Location: 1835 EAST SEVENTEENTH AVENUE (43219), being 0.14± acres located on the south side of Seventeenth Avenue, 700± feet east of Delbert Road (010-126231; North Central Area Commission).

Existing Zoning: R-2, Residential District.
Request: M, Manufacturing District.
Proposed Use: Conform an existing industrial building.
Applicant(s): Evergreen Cemetery Association; c/o David Hodge, Atty.; Underhill Yaross & Hodge LLC; 8000 Walton Parkway; Suite 120; New Albany, OH 43219.
Property Owner(s): The Applicant
Planner: James Burdin; (614)645-1341; jeburdin@columbus.gov
Shannon Pine; (614)645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

2. APPLICATION: Z16-004

Location: 6300 TUSSING ROAD (43081), being 10.28± acres located 340± feet north of Tussing Road at the intersection of Brice Road and I-70 (010-219081; Far East Area Commission).
Existing Zoning: CPD, Commercial Planned Development District.
Request: L-M, Limited Manufacturing District.
Proposed Use: Self-storage.
Applicant(s): AMERCO Real Estate Company; c/o Daniela Warren; 2727 North Central Avenue, Suite 500; Phoenix, AZ 85004.
Property Owner(s): RB-3 Associates & The Benderson 85-I Trust; c/o Kim Fiedler; 7978 Cooper Creek Boulevard, Suite 100; University Park, FL 34201.
Planner: James Burdin, 645-1341, jeburdin@columbus.gov <<mailto:jeburdin@columbus.gov>>
Shannon Pine, 645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>

3. APPLICATION: Z15-053

Location: 6183 LINWORTH ROAD (43085), being 0.46± acres located on the west side of Linworth Road, 220± north of West Dublin-Granville Road (610-213858 and 610-213859; Far Northwest Coalition).
Existing Zoning: RRR, Restricted Rural Residential District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Parking lot.
Applicant(s): Linworth Baptist Church; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.
Property Owner(s): The Applicant.
Planner: Tim Dietrich; 645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>
Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

4. APPLICATION: Z15-062

Location: 3507 MORSE ROAD (43224), being 12.36± acres located on the south side of Morse Road, 224± feet west of Sunbury Road (010-213832; Northeast Area Commission).
Existing Zoning: R, Rural District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Automobile service center.
Applicant(s): Germain Lexus of Easton; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.
Property Owner(s): SJKM LLC; c/o Alan S. Acker; 366 East Broad Street; Columbus, OH 43215.
Planner: Tim Dietrich; 645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>
Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

5. APPLICATION: Z16-003

Location: 1317 CHESAPEAKE AVENUE (43212), being 0.76± acres located on the south side of Chesapeake

Avenue, 139± feet west of Northwest Boulevard (010-087475, 010-098799 and 010-087468; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District.

Request: AR-3, Apartment Residential District.

Proposed Use: Apartment building.

Applicant(s): Metropolitan Holdings, LLC; c/o David Hodge, Atty.; Underhill, Yaross & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Chesapeake Properties, LLC; 1024 Ridge Street; Columbus, OH 43215.

Planner: Tim Dietrich; 645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

6. APPLICATION: Z15-063

Location: 2162 HARRISBURG PIKE, being 1.1± acres located at the northeast corner of Harrisburg Pike and Red Rock Boulevard (570-160229 & 570-160230; Southwest Area Commission).

Existing Zoning: C-4 and C-5, Commercial Districts.

Request: L-C-4, Limited Commercial District.

Proposed Use: Commercial retail.

Applicant(s): Morning Star Partners, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Christine E Smith; 2162 Harrisburg Pike; Grove City, OH 43123.

Planner: Michael Maret; 645-2749; mjmaret@columbus.gov

7. APPLICATION: Z16-005

Location: 1169 CHAMBERS ROAD (43212), being 2.72± acres located on the south side of Chambers Road, 715± feet east of Northwest Boulevard (010-087469 et. al; Fifth by Northwest Area Commission).

Existing Zoning: M-2 Manufacturing and R, Rural (annexation pending) Districts.

Request: AR-3, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): SB Chesapeake LLC; c/o David Perry; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Shei-Ming and Kai-Lun Hwang; c/o David Perry; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: James Burdin, 645-1341, jeburdin@columbus.gov <<mailto:jeburdin@columbus.gov>>

Shannon Pine, 645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>

Legislation Number: PN0040-2016

Drafting Date: 2/25/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Workforce Development Committee Hearing

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

Contact Email Address: jalewis@columbus.gov

President Pro-Tem Priscilla R. Tyson, chair of the Workforce Development Committee, will host a public hearing to allow all human service organizations that received funding through the 2016 General Fund Budget to present a report on anticipated usage of the allocated funds.

Date: Thursday, March 3, 2016
Time: 3:30-5:00pm

Location:
City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 3:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0272-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov or <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 15, 2015

January 12, 2016

January 12, 2016

February 9, 2016

February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Christopher Lohr
 50 W. Gay St. 4th Fl.
 Columbus OH 43215

Legislation Number: PN0273-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 Meeting Schedule
Contact Name: Lori Baudro
Contact Telephone Number: (614) 645-6986
Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	City of Columbus
	50 W. Gay St., 1st Fl. Room B
	5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016

December 2, 2016

December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016

September 6, 2016 September 20, 2016
October 4, 2016 October 18, 2016
November 1, 2016 November 15, 2016
November 29, 2016 December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@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 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016

November 17, 2016

December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0285-2015

Drafting Date: 12/7/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Meeting Schedule- City of Columbus Records Commission

Contact Name: Cheryl Austin, Records Commission Coordinator

Contact Telephone Number: 614-645-1695

Contact Email Address: ccaustin@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 2016 are scheduled as follows:

February 22, 2016

May 16, 2016

September 26, 2016

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) 645-1695.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@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 calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@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 calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office

50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@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 calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3, 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1

is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500
Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).					

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.