

# **Columbus City Bulletin**



**Bulletin #12  
March 19, 2016**

# Proceedings of City Council

Saturday, March 19, 2016



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, March 14, 2016*; by Mayor, Andrew J. Ginther on *Wednesday, March 16, 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.***

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Monday, March 14, 2016

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MARCH 14, 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**

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      [C0009-2016](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, MARCH 09, 2016:

Transfer Type: D1, D2, D6  
To: W Investment LLC  
DBA Zeros Pizza & Patio  
5535 New Albany Rd W  
Columbus OH 43054  
From: Kak Operations LLC  
DBA Zeros Pizza & Patio  
5535 New Albany Rd W  
Columbus OH 43054  
Permit# 93298590005

New Type: C1, C2  
To: Amanna LLC  
DBA Spartans Market  
4992 Lindora Dr  
Columbus OH 43232  
Permit# 0143232

New Type: D3  
To: Try State LLC

DBA Namaste Restaurant  
1279 Morse Rd  
Columbus OH 43229  
Permit# 9078282

New Type: D3, D3A  
To: Avion Bar & Grill  
764 St Clair Av  
Columbus OH 43201  
Permit# 03364330005

Transfer Type: D1, D3  
To: Goremade Pizza Italian Village LLC  
936 N Fourth St  
Columbus OH 43201  
From: 61 Parsons LLC  
61 Parsons Av & Bsmt  
Columbus OH 43205  
Permit# 3292993

Transfer Type: C1, C2  
To: U S Food Mart Inc  
DBA U S Food Mart  
W/End Unit Only  
1975 W Mound St  
Columbus OH 43223  
From: A H Awan LLC  
U S Food Mart  
W/End Unit Only  
1975 W Mound St  
Columbus OH 43223  
Permit# 9176324

Transfer Type: C1, C2, D6  
To: West Broad Petroleum Inc  
DBA Broad Street Shell  
1000 W Broad St  
Columbus Ohio 43222  
From: Broad Marathon LLC  
DBA Marathon Food Mart  
1000 W Broad St  
Columbus Ohio 43222  
Permit# 9554645

New Type: C1, C2  
To: Elmarhoumy 1 Inc

DBA Titos Pizza & Convenience  
1767 Courtright Rd  
Columbus OH 43227  
Permit# 2493706

New Type: D2, D3  
To: Active Management Inc  
DBA The Ohio Taproom  
1291 W Third Av  
Columbus OH 43212  
Permit# 00493780010

New Type: D5J  
To: Av Nail Spa Easton Inc  
DBA Anthony Vince Nail Spa  
4178 Worth Av  
Columbus OH 43219  
Permit# 0336424

Transfer Type: C1, C2, D6  
To: Raad Holdings Inc  
DBA Parisi Brew Thru  
8751 Smoky Row Rd  
Columbus Powell Ohio 43065  
From: Premier Drive Thru Inc  
8751 Smoky Row Rd  
Columbus Powell Ohio 43065  
Permit# 7151724

New Type: D5  
To: Hermless LLC  
DBA Chintz Room  
121 S High St  
Columbus OH 43215  
Permit# 3794179

New Type: D3, D3A  
To: Showgirls LLC  
DBA Showgirls  
982 N High St  
Columbus OH 43201  
Permit# 8112375

New Type: D3  
To: Caribe Sports Bar LLC  
3853 Sullivant Av

Columbus OH 43228  
Permit# 1256458

New Type: D3  
To: Donatos Pizzeria LLC  
DBA Donatos Pizza  
920 N High St  
Columbus Ohio 43201  
Permit# 22506630250

Transfer Type: D5, D6  
To: CV Café LLC  
Bsmt & Patio  
1455 W 3rd Av  
Columbus Ohio 43212  
From: GC Partners LLC  
DBA Grandview Café  
Bsmt & Patios  
1455 W 3rd Av  
Columbus Ohio 43212  
Permit# 3453100

Advertise Date: 3/19/16  
Agenda Date: 3/14/16  
Return Date: 3/24/16

## RESOLUTIONS OF EXPRESSION

### M. BROWN

- 2      [0059X-2016](#)      To Recognize Assistant Fire Chief Kent C. Searle, in Honor of his 33 years of Distinguished Service with the Columbus Fire Department.

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

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

### STINZIANO

- 3      [0052X-2016](#)      To Recognize and Declare March 2016 as Developmental Disabilities Awareness Month.

**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

**KLEIN**

- 4      [0055X-2016](#)      To Recognize the Contributions and Work of Columbus Young Professional Suzy Bureau

**A motion was made by Klein, seconded by E. Brown, 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 ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.**

**Administration Committee: Ordinances #0693-2016, and 0694-2016**

**A MOTION WAS MADE BY PRESIDENT PRO TEM TYSON, SECONDED BY COUNCILMEMBER STINZIANO 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**

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

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

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

**FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN**

- FR-1      [0499-2016](#)      To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase Small Electric Motors with W.W. Grainger Inc. and GD Supply Inc. dba Johnstone Supply; to waive relevant provisions of the Columbus City Code relating to the competitive bidding process, and to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund, (\$2.00).

**Read for the First Time**



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

**FR-2**    [0554-2016](#)    To provide for an increase, in the amount of \$300.00, in the imprest petty cash operating fund and to increase the number of cash drawers from eight (8) to nine (9) in the Department of Public Service, Division Traffic Management; to authorize the expenditure of \$300.00 from the General Fund. (\$300.00)

**Read for the First Time**

**FR-3**    [0646-2016](#)    To authorize the Director of Public Service to execute Highway Safety Program project agreement forms and expend grant funds for approved projects for the Department of Public Service on behalf of the City of Columbus. (\$0.00)

**Read for the First Time**

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

**FR-4**    [0042X-2016](#)    To approve the plan for improvements and services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

**FR-5**    [0043X-2016](#)    To approve the plan for improvements and services to be provided by the Morse Road Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

**FR-6**    [0044X-2016](#)    To approve the plan for improvements and services to be provided by the Short North Special Improvement District, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

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

**FR-7**    [0334-2016](#)    To authorize the Director of Recreation and Parks to enter into contract with Liberty Farm to provide horseback riding instruction for CRPD Summer Camp; to waive the competitive bidding provisions of the Columbus City Code; to set up an Auditor's certificate to establish

purchase orders for the 2016 budget year; to authorize the expenditure of \$21,600.00 from the Recreation and Parks Operating Fund. (\$21,600.00)

**Read for the First Time**

- FR-8** [0341-2016](#) To authorize and direct the Director of the Columbus Recreation and Parks Department to execute and acknowledge any necessary document(s), as approved by the Columbus City Attorney, in order to lease certain portions of Academy Park to the City of Bexley, Bexley City Schools, and Capital University to enter into lease agreements with certain nonprofit boating organizations to operate public academic and competitive athletic programs. (\$0.00)

**Read for the First Time**

- FR-9** [0356-2016](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for Deshler Park Improvements; to authorize the expenditure of \$144,000.00 with a contingency of \$14,400.00 for a total of \$158,400.00 from the Recreation and Parks Voted Bond Fund. (\$158,400.00)

**Read for the First Time**

- FR-10** [0357-2016](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for Walnut Hill Park Improvements; to authorize the expenditure of \$45,000.00 with a contingency of \$4,500.00 for a total of \$49,500.00 from the Recreation and Parks Permanent Improvement Fund; to authorize the City Auditor to transfer \$3,014,497.31 within the Recreation and Parks Permanent Improvements Fund; and to amend the 2015 Capital Improvement Budget. (\$49,500.00)

**Read for the First Time**

- FR-11** [0370-2016](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Schorr Architects, Inc. for Champions Golf Course Clubhouse Renovations design; to authorize the expenditure of \$42,000.00 with a contingency of \$5,000.00 for a total of \$47,000.00 from the Recreation and Parks Voted Bond Fund.

**Read for the First Time**

- FR-12** [0374-2016](#) To authorize the Director of Recreation and Parks to amend an existing Lease Agreement with St. Stephens Community House Aquaponics Program area for urban agriculture. (\$0.00)

**Read for the First Time**

**HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN**

- FR-13** [0628-2016](#) To authorize the City Clerk to certify costs of demolition of structures on certain properties found to be public nuisances pursuant to City Code Sections 4701.08 and 4109.06 as a special assessment.

**Read for the First Time**

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

- FR-14** [2778-2015](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Stantec Consulting Services for the Blenheim / Glencoe Integrated Solutions Project (Mod #2); to authorize the appropriation and transfer of \$555,722.81 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$555,722.81 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$555,722.81)

**Read for the First Time**

- FR-15** [2780-2015](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with AECOM (formerly URS) for the Blueprint Clintonville Overbrook / Chatman Project (Mod #2); to authorize the appropriation and transfer of \$297,133.35 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$297,133.35 from the Sanitary Sewers General Obligation Bond Fund. (\$297,133.35)

**Read for the First Time**

- FR-16** [2781-2015](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Brown and Caldwell for the Blueprint Clintonville Cooke/Glenmont Project (Mod #2); to authorize the appropriation and transfer of \$500,000.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$500,000.00 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$500,000.00)

**Read for the First Time**

- FR-17** [3203-2015](#) To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power; and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

**Read for the First Time**

**FR-18** [0230-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with ms consultants, inc. for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$350,000.00 from the Water G.O. Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$350,000.00)

**Read for the First Time**

**FR-19** [0292-2016](#) To authorize the Director of Finance and Management to enter into a contract with Ohio Machinery Co., dba Ohio CAT, for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage and to authorize the expenditure of \$331,024.00 from the Sewerage System Operating Fund. (\$331,024.00)

**Read for the First Time**

**FR-20** [0365-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Parts from a pending Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

**Read for the First Time**

**FR-21** [0384-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the Low Maintenance Vacant Lot Pilot Program contract with Williams Creek Management Corporation for the Division of Sewerage and Drainage, and to authorize the expenditure of \$55,000.00 from the Storm Sewer Operating Fund. (\$55,000.00)

**Read for the First Time**

**FR-22** [0399-2016](#) To authorize the Director of Public Utilities to enter into an agreement with The Safety Company, dba MTech Company, for Telemonitoring Equipment Parts and Repair Services in accordance with the relevant provisions of City Code relating to sole source procurement; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

**Read for the First Time**

**FR-23** [0411-2016](#) To authorize the Director of Finance and Management to establish a blanket purchase order from the Universal Term Contract with AT&T for Data Services for the Division of Power, to authorize the expenditure of \$60,000.00 from the Electricity Operating Fund. (\$60,000.00)

**Read for the First Time**

**FR-24** [0502-2016](#) To authorize the Director of Public Utilities to execute a construction contract with Schneider Electric Buildings Americas for the Water Distribution SCADA System Upgrade: Control Center Improvements and Wireless Ring Telemetry Project; to authorize a transfer and expenditure up to \$5,236,568.50 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$5,236,568.50)

**Read for the First Time**

**FR-25** [0508-2016](#) To authorize the Director of Finance and Management to establish blanket purchase orders from the pending Universal Term Contract with AT&T for Data Services for the Divisions of Water, Division of Sewerage and Drainage, and Division of Power, and to authorize the expenditure of \$30,000.00 from the Water Operating Fund, \$30,000.00 from the Sewer Operating Fund, and \$150,000.00 from the Electricity Operating Fund, (\$210,000.00)

**Read for the First Time**

**FR-26** [0516-2016](#) To authorize the Director of Finance and Management to establish a blanket purchase order from a pending Universal Term Contract with AT&T for Centrex Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$30,000.00 from the Sewer Operating Fund. (\$30,000.00)

**Read for the First Time**

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

**FR-27** [0630-2016](#) To authorize the appropriation of \$10,000.00 for 2016 from the unappropriated balance of the Environmental Court fund to the Franklin County Municipal Court for all anticipated expenses associated with the enhancement of the Environmental Court Division. (\$10,000.00)

**Read for the First Time**

**FR-28** [0631-2016](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract for year two with LifeSafer for the monitoring services associated with the camera ignition interlock devices and to authorize the expenditure of \$35,000.00 from the Electronic Alcohol Monitoring fund. (\$35,000.00)

**Read for the First Time**

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

**FR-29** [0605-2016](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.51, Loading space; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.28, Side or rear yard obstruction, of the Columbus City codes; for the property located at 933 EAST GAY STREET (43205), to permit office, parking, and limited storage uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 1867-2003, passed July 28, 2003 (Council Variance # CV15-064).

**Read for the First Time**

**FR-30** [0617-2016](#) To rezone 3780 EAST POWELL ROAD (43035) being 12.63± acres located on the southwest side of East Powell Road, 480± feet north of Worthington Road, From: R, Rural and L-C-4, Limited Commercial Districts, To: L-AR-3, Limited Apartment Residential District (Rezoning # Z15-022).

**Read for the First Time**

**FR-31** [0619-2016](#) To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.13, Driveway; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3312.51, Loading space; 3321.01, Dumpster area; 3333.16, Fronting; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 3780 EAST POWELL ROAD (43035), to allow multi-unit residential and/or assisted living facility developments with reduced development standards in the L-AR-3, Limited Apartment Residential District (Council Variance # CV15-063).

**Read for the First Time**

**FR-32** [0661-2016](#) To grant a Variance from the provisions of Sections 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), and (B)(2), Vision clearance; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.27, Rear yard; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23(b), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 180 DETROIT AVENUE (43201), to permit multi-unit residential development with reduced development standards in the AR-1, and AR-3, Apartment Residential Districts, and to repeal Ordinance No. 1924-2015, passed July 27, 2015 (Council Variance # CV15-074).

**Read for the First Time**

## CA CONSENT ACTIONS

**RESOLUTIONS OF EXPRESSION:****KLEIN**

- CA-1**    [0047X-2016](#)    To Celebrate the Irish Heritage and Contributions of Sergeant Brien Donovan to the City of Columbus on Irish Proclamation Day, 2016.  
This item was approved on the Consent Agenda.
- CA-2**    [0048X-2016](#)    To Celebrate the Irish Heritage and Contributions of Fire Chief Kevin O'Connor to the City of Columbus on Irish Proclamation Day, 2016.  
This item was approved on the Consent Agenda.
- CA-3**    [0058X-2016](#)    To Celebrate March 17, 2016 as St. Patrick's Day in the City of Columbus, Ohio  
This item was approved on the Consent Agenda.

**PAGE**

- CA-4**    [0050X-2016](#)    To welcome Dr. Abdiweli Mohamed Ali Gaas, the President of Puntland, Somalia to the City of Columbus  
This item was approved on the Consent Agenda.
- CA-5**    [0051X-2016](#)    To extend special recognition to Role Model Magazine on the second annual celebration of the Role Model "Difference Makers" Awards  
This item was approved on the Consent Agenda.

**STINZIANO**

- CA-6**    [0053X-2016](#)    To Recognize and Celebrate Gianni George Parise and his Achieving the Rank of Eagle Scout.  
This item was approved on the Consent Agenda.

**FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN**

- CA-7**    [0410-2016](#)    To appropriate \$136,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$136,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space; and to declare an emergency. (\$136,000.00)

This item was approved on the Consent Agenda.

- CA-8** [0477-2016](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Unleaded and E-85 Fuel with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

- CA-9** [0530-2016](#) To authorize the Office of the City Auditor, Division of Income Tax to modify and increase the funding to the existing contract with Specialized Business Software for part 2 of Phase 4 for the enhancement of the e-file application developed by Specialized Business Software; to authorize an increase of \$207,575.00 from the Division of Income Tax's operating fund; and to declare an emergency. (\$207,575.00)

This item was approved on the Consent Agenda.

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

- CA-10** [0398-2016](#) To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; to authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC. for live interpretation/translation services; to authorize the total expenditure of \$180,000.00 from the Health Special Revenue Fund. (\$212,000.00)

This item was approved on the Consent Agenda.

- CA-11** [0413-2016](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the Outreach Program which includes assertive outreach at homeless encampments, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing; to authorize the appropriation and expenditure of \$117,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$117,000.00)

This item was approved on the Consent Agenda.

- CA-12** [0418-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency.



(\$150,000.00)

**This item was approved on the Consent Agenda.**

**CA-13** [0420-2016](#)

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

**This item was approved on the Consent Agenda.**

**CA-14** [0486-2016](#)

To authorize and direct the Board of Health to accept funds from the Central Benefits Health Care Foundation in the amount of \$166,000.00 to fund the support of the CelebrateOne Constituency Coordinator; to authorize the appropriation of \$166,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$166,000.00)

**This item was approved on the Consent Agenda.**

**CA-15** [0487-2016](#)

To authorize and direct the Board of Health to accept funds from the Central Benefits Health Care Foundation in the amount of \$150,000.00 to support the continuation of the infant safe sleep public awareness campaign; to authorize the appropriation of \$150,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$150,000.00)

**This item was approved on the Consent Agenda.**

**CA-16** [0488-2016](#)

To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the 2015/2016 Public Health Emergency Preparedness Grant Program in the amount of \$21,000.00; to authorize the appropriation of \$21,000.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$21,000.00)

**This item was approved on the Consent Agenda.**

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

**CA-17** [0576-2016](#)

To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

**This item was approved on the Consent Agenda.**

**ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN**

**CA-18** [0432-2016](#) To authorize the Director of the Department of Development to enter into a grant agreement with Ohio History Connection in order to foster sustainable building renovation and operation through LEED Gold certification of the Ohio History Center, 800 E. 17th Avenue, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$32,928.00 from the Northland and Other Acquisitions Fund; to repeal Ordinance Number 1696-2011; and to declare an emergency. (\$32,928.00)

**This item was approved on the Consent Agenda.**

**CA-19** [0566-2016](#) To authorize the Director of the Department of Development to enter into a grant agreement with 400 West Nationwide, LLC in order to foster sustainable building renovation through achieving LEED certification of the building at 400 W. Nationwide Boulevard, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$33,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$33,000.00)

**This item was approved on the Consent Agenda.**

**CA-20** [0574-2016](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with 400 West Nationwide, LLC to remove asbestos contaminated materials and perform other Brownfield Physical Phase II activities at 390 and 400 Nationwide Boulevard, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$200,000.00)

**This item was approved on the Consent Agenda.**

**CA-21** [0620-2016](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Partners Achieving Community Transformation (PACT) to perform a Phase I Environmental Site Assessment (ESA), to conduct hazardous materials surveys and to perform necessary Physical Phase II corrective action abatement, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$32,613.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$32,613.00)

**This item was approved on the Consent Agenda.**

**CA-22** [0621-2016](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Burwell Investments, LLC to perform a Phase I Environmental Site Assessment (ESA) and Phase II environmental assessment work pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$29,500.00 from the Northland and Other Acquisitions Fund; and to declare an

emergency. (\$29,500.00)

**This item was approved on the Consent Agenda.**

**CA-23** [0626-2016](#)

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Arch City Development to perform a Phase I Environmental Site Assessment pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$2,850.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,850.00)

**This item was approved on the Consent Agenda.**

**EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN**

**CA-24** [0414-2016](#)

To authorize the Director of the Department of Education to enter into contract with FutureReady Columbus for activities related to the achievement of educational excellence related to the city's continued interest that all children have the opportunity to succeed in the city's vibrant growing economy; to authorize the expenditure of seven hundred thousand dollars (\$700,000.00) from the General Fund; and to declare an emergency. (\$700,000.00)

**This item was approved on the Consent Agenda.**

**ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN**

**CA-25** [0615-2016](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B) and 4(C); and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-26** [0693-2016](#)

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**A motion was made by Brown, 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 E. Brown, 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

**CA-27** [0694-2016](#)

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**A motion was made by E. Brown, 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 E. Brown, 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

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

- CA-28** [0501-2016](#) To authorize the transfer of funds within the General Fund Budget for the Division of Police; to authorize and direct the Director of Public Safety to enter into the third renewal maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS) in accordance with provisions of sole source procurement; to authorize the expenditure of \$439,793.00 from the General Fund; and to declare an emergency. (\$439,793.00)
- This item was approved on the Consent Agenda.

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

- CA-29** [0032X-2016](#) To declare the City's necessity and intent to appropriate and accept certain additional fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee Public Improvement Project; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.
- CA-30** [0415-2016](#) To authorize the Director of Public Service to modify a professional services agreement with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for engineering services in connection with the Warner Road Improvements - Phase 2 project; and to authorize the appropriation and expenditure of up to \$81,844.32 from the Albany Crossing TIF Fund. (\$81,844.32)
- This item was approved on the Consent Agenda.
- CA-31** [0476-2016](#) To authorize the Director of Public Service to modify and extend a contract with Comserv Building Maintenance LLC for janitorial services; to authorize the expenditure of \$18,000.00 from Fund 5518 Public Inspection Services and Fund 2241 Private Inspection Services; and to declare an emergency. (\$18,000.00)
- This item was approved on the Consent Agenda.

**CA-32** [0532-2016](#) To authorize the City Attorney to modify the contract with Principle Real Estate Group for appraisal services necessary for the FRA - COTA - Cleveland Avenue BRT - Public Improvement Project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-33** [0681-2016](#) To dedicate a 0.006 tract of land as public right-of-way; to name said public right-of-way as Cleveland Avenue and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

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

**CA-34** [0135-2016](#) To authorize the director of the Recreation and Parks Department to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to quit claim grant to the Fischer Development Company, a Kentucky corporation, temporary construction and sewer utility easements to construct and maintain certain sewer facilities and associated appurtenances burdening the City's real property in the vicinity of Refugee Road and Blacklick Creek, Columbus, Ohio 43110, in consideration of total payment in the amount of \$10,828.60 U.S. Dollars; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-35** [0345-2016](#) To authorize and direct the Director of the Recreation and Parks Department to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$38,500.00 from the Recreation and Parks Operating Fund and \$13,100.00 from the Recreation and Parks CDBG Grant Fund; and to declare an emergency. (\$51,600.00)

**This item was approved on the Consent Agenda.**

**CA-36** [0349-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Eric Rausch for visual arts studio instruction at the Cultural Arts Center; to set up an Auditor's certificate to establish purchase orders for the 2016 budget year; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$35,000.00)

**This item was approved on the Consent Agenda.**

**CA-37** [0351-2016](#) To authorize and direct the Director of Recreation and Parks to modify the contract with G&G Fitness, authorized by Ord. No. 2173-2013, for provision of new fitness equipment and maintenance of existing fitness equipment; to authorize the appropriation and expenditure of

\$40,000.00 from the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Operating Fund; to authorize the expenditure of \$11,928.57 from the Recreation and Parks Grant Fund; to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$91,928.57)

**This item was approved on the Consent Agenda.**

**CA-38** [0354-2016](#)

To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order with PNC Equipment Finance, LLC for year one - 2016 - of the five-year modification/extension 2016-2020 for 385 golf riding cars for Airport, Mentel, Champions, Raymond, Turnberry and Wilson Road Golf Courses; to provide adequate funding through December 31, 2016 in accordance with the terms of the Riding Car Lease-Purchase Agreement; and to authorize the expenditure of \$311,850.00 from the Recreation and Parks Operation Fund 285; and to declare an emergency. (\$311,850.00)

**This item was approved on the Consent Agenda.**

**CA-39** [0358-2016](#)

To authorize the Director of Recreation and Parks to modify and extend contract number EL016784 with the Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$54,167.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$54,167.00)

**This item was approved on the Consent Agenda.**

**CA-40** [0359-2016](#)

To authorize the Director of Recreation and Parks to modify and extend contract number EL016709 with Community For New Direction for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$55,667.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$55,667.00)

**This item was approved on the Consent Agenda.**

**CA-41** [0367-2016](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks facility improvements; to authorize the City Auditor to transfer \$10,801.30 within the Recreation and Parks Voted Bond Fund 702; to amend the 2015 Capital Improvement Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

**This item was approved on the Consent Agenda.**

**CA-42** [0368-2016](#)

To authorize and direct the Director of Recreation and Parks to enter

into contract with Advanced Engineering Consultants, Ltd for the design and engineering of security system cameras at various Recreation and Parks facilities; to authorize the expenditure of \$44,000.00 with a contingency of \$4,400.00 for a total of \$48,400.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$48,400.00)

**This item was approved on the Consent Agenda.**

**CA-43** [0372-2016](#)

To authorize the Director of Recreation and Parks to apply for grant funding from the Clean Ohio Conservation Fund; to provide the necessary matching funds for land acquisition; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN**

**CA-44** [0493-2016](#)

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 (1587 Harvard 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-45** [0519-2016](#)

To amend Ordinances 2707-2013, passed December 2, 2013 and 0766-2014 passed April 7, 2014, to include emergency repair services as eligible expenditures; to authorize the Director of Development to extend and increase contracts with various contractors that provide emergency home repair services to low and moderate income homeowners in Columbus; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-46** [0533-2016](#)

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 (369 S. Richardson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-47** [0534-2016](#)

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 (243 Cypress 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-48** [0535-2016](#) 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 (233 Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-49** [0536-2016](#) 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 (1871 Argyle Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-50** [0538-2016](#) 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 (3068 Azelda Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-51** [0539-2016](#) 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 (2476 Navarre Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-52** [0540-2016](#) 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 (772 Breathitt Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-53** [0570-2016](#) 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 (623 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-54** [0571-2016](#) 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 (4947 N. Cryodon Blvd.) held in



the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-55** [0597-2016](#) To authorize the Director of the Department of Development to modify the VAP Program contract with the Ransom Company by extending the contract termination date to January 31, 2017; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-56** [0635-2016](#) 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 (596-598 S. Ohio 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-57** [0202-2016](#) To authorize the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities and Public Service, to enter into and modify an agreement with Accela, Inc. for software maintenance support services on existing licenses; to purchase additional licenses with software maintenance and support for the Department of Development in accordance with the sole source provisions of Columbus City Code; and to authorize the expenditure of \$356,320.45 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$356,320.45)

**This item was approved on the Consent Agenda.**

- CA-58** [0206-2016](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for internet services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware; to authorize the expenditure of \$111,599.76 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$111,599.76)

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

- CA-59** [0241-2016](#) To authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the Franklin County Stream Resource Geodatabase Program for the Division of Sewerage and Drainage, Storm Sewer System

Maintenance Section, and to authorize the expenditure of \$20,000.00 from the Storm Sewer Operating Fund. (\$20,000.00)

**This item was approved on the Consent Agenda.**

**CA-60** [0304-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Perkin Elmer Health Sciences, Inc. for the purchase of an Atomic Absorption Spectrometer System for the Division of Sewerage and Drainage and to authorize the expenditure of \$50,614.94 from the Sewer System Operating Fund. (\$50,614.94)

**This item was approved on the Consent Agenda.**

**CA-61** [0388-2016](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Schwing Pump Parts with Columbus Lumber, dba Columbus Supply; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-62** [0440-2016](#)

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

**This item was approved on the Consent Agenda.**

**CA-63** [0442-2016](#)

To authorize the Finance and Management Director to enter into five contracts for the option to purchase Fire Hydrants and Fire Hydrant Parts from HD Supply Waterworks, LTD., Dreier & Maller, Inc., Ferguson Waterworks, Site Supply, Inc., and Trumbull Industries, Inc., to authorize the expenditure of five dollars to establish contract from the General Fund; and to declare an emergency. (\$5.00).

**This item was approved on the Consent Agenda.**

**CA-64** [0479-2016](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Corporation; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-65** [0480-2016](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Aluminum Sulfate with DPA Investments, Inc. (USALCO); to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an

emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-66** [0546-2016](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Calcium Thiosulfate with Chemrite, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-67** [0587-2016](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Soda Ash with Brenntag Mid-South, 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.**

## APPOINTMENTS

**CA-68** [A0003-2016](#)

Appointment of Delores Richardson, 2440 Lawndale Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission replacing Robert Blakeman, with a term expiration date of June 30, 2018 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-69** [A0004-2016](#)

Appointment of Dan Sheehan, 212 East Duncan Street, Columbus, OH 43202, to serve on the University Area Commission filling a vacant seat, 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-70** [A0005-2016](#)

Reappointment of Tom Wildman, 179 E. Maynard Avenue, Columbus, OH 43202, 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-71** [A0007-2016](#)

Appointment of Abbey Kravitz, 523 Cliffside Drive, Columbus, OH 43202, to serve on the University Area Commission replacing Kate Neithammer, 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.**

## Approval of the Consent Agenda

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

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

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

### FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

**SR-1** [0409-2016](#) To authorize the expenditure of \$990,754.00 from the Property Management Fund and \$1,128,100.00 from the 2016 General Fund Budget for payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center and Municipal Court Building and the fourth year of a Facilities Management Agreement; and to declare an emergency. (\$2,118,854.00)

**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** [0425-2016](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Various Trees with Schitche's Nursery, Inc. and Acorn Farms, Inc.; 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 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-3** [0427-2016](#) To authorize and direct the Finance & Management Director to enter into four (4) contracts with AT&T for the option to purchase (1) Centrex Services, (2) 311 Services, (3) Communication Circuits (DS1, ISDN PRI, GigaMAN, SIP Trunking, etc) and (4) MDA Savings Agreement; to authorize the expenditure of four (4) dollars to establish the contract from the General Fund; to waive the applicable competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$4.00)

**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-4** [0514-2016](#) To authorize the Director of the Department of Finance and

Management to expend \$1,134,000.00, or so much thereof that may be necessary from the General Fund, for the payment of rent for five (5) lease agreements for office and warehouse space used by the Department of Public Safety and one MOU with the Department of Public Utilities; and to declare an emergency. (\$1,134,000.00)

**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-5** [0542-2016](#)

To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 2.39%, presently estimated at \$9,446,000.00, of the combined rates of 5.1% of the hotel/motel excise tax; and to declare an emergency. (\$9,446,000.00)

**Approved**

**SR-6** [0543-2016](#)

To authorize the Department of Finance and Management to contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of 97% of 1.68% (presently estimated at \$6,441,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$6,441,000.00)

**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

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

**SR-7** [0551-2016](#)

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

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

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

**SR-8** [0553-2016](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the single adult crisis response system; to authorize the expenditure of \$1,104,612.00 from the General Fund; and to declare an emergency. (\$1,104,612.00)

**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

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

**SR-9** [0495-2016](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

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

**SR-10** [0593-2016](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management to amend the job creation and new job payroll commitments as set forth in the Agreement; and to declare an emergency.

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

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

**SR-11** [0594-2016](#) To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management to amend the job creation and new job payroll commitments as set forth in the Agreement; and to declare an emergency.

**A motion was made by E. Brown, 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

### **ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN**

**SR-12** [0209-2016](#) To authorize the Director of Public Utilities to enter into a grant

agreement with the Franklin Soil and Water Conservation District for the 2016 GreenSpot Backyards Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, the Division of Water and the Mayor's Office, and to authorize the expenditure of \$24,000.00 from the Water Operating Fund, \$30,000.00 from the Storm Sewer Operating Fund and \$20,000.00 from the General Government Grants Fund. (\$74,000.00)

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

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

**SR-13** [0247-2016](#)

To authorize the expenditure of \$17,252,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,230,000.000 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the City Code Chapter 329; to establish encumbrances up to \$22,000.00 for tire disposal and construction/demolition (C&D) material disposal; and to declare an emergency. (\$17,252,000.00)

**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

**ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN**

**SR-14** [0439-2016](#)

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$204,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$204,000.00)

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

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

**SR-15** [0660-2016](#)

To accept Memorandum of Understanding #2016-01 executed between representatives of the Communications Workers of America (CWA) Local 4502, which amends the Collective Bargaining Agreement, April 24, 2014 through April 23, 2017; and to declare an

emergency.

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

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

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

**SR-16** [0517-2016](#) To authorize the Director of Public Service to enter into contract with Kokosing Construction Company in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$12,709,417.86 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$12,709,417.86 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$12,709,417.86 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$12,709,417.86)

**A motion was made by Hardin, 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

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

**SR-17** [0336-2016](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

**A motion was made by Hardin, 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-18** [0337-2016](#) To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

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



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

**SR-19** [0338-2016](#) To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

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

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

**SR-20** [0339-2016](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

**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

**SR-21** [0340-2016](#) To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to authorize and direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

**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

**SR-22** [0496-2016](#) To authorize the Director of the Department of Development to enter into an agreement with the reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

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

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

**SR-23** [0610-2016](#) To approve the Capital Crossroads Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**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

**SR-24** [0611-2016](#) To approve the Morse Road Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**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

**SR-25** [0612-2016](#) To approve the Short North Special Improvement District, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

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

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

**SR-26** [0360-2016](#) To authorize and direct the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride, and Success Program's 2016 Cap City Nights festivals; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$172,000.00, with a contingency of \$8,000.00 for a total of \$180,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$180,000.00)

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

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

**SR-27** [0369-2016](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Oxbow River & Stream Restoration, Inc. for boat ramp safety improvements; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$39,000.00 with a contingency of \$3,900.00 for a total of

\$42,900.00 from the Recreation and Parks Special Purpose Fund; and to declare an emergency. (\$42,900.00)

**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-28 [0181-2016](#)**

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue for another year an annual contract with PRECISS, LLC (aka Language Access Network, LLC) , for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, Information Services Operating Fund. (\$20,002.50)

**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

### **SR-29 [0394-2016](#)**

To authorize the Director of the Department of Technology to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$78,009.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$78,009.00)

**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-30 [0016-2016](#)**

To authorize the Director of Finance and Management to enter into a contract with Invizions Inc. for the purchase of Arc Flash Protection Relay Installation for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment, to waive the competitive bidding provisions of the City Code and to authorize the expenditure of \$129,730.00. (\$129,730.00)

**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

**SR-31** [0082-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Blacklick Constructors, LLC for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS), Section 6, Parts B & C; to authorize the appropriation and expenditure of \$108,974,000.00 from the Ohio EPA Water Pollution Control Loan Fund (WPCLF); and to declare an emergency. (\$108,974,000.00)

**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

**SR-32** [0229-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Hap Cremean Water Plant Bulk Chemical Building Improvements Project; to authorize the appropriation and transfer of \$4,549,428.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,549,428.00 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to amend the 2015 Capital Improvements Budget. (\$4,549,428.00)

**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

**SR-33** [0537-2016](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Sludge Grinder Parts and Services from JWC Environmental, LLC.; to authorize the expenditure of one dollar to establish a contract from the General Fund; and to waive competitive bidding requirements of Chapter 329 of the City Code; and to declare an emergency. (\$1.00)

**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-34** [0632-2016](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$400,000.00 for

monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$400,000.00)

**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

## **ADJOURNMENT**

**A motion was made by Page, 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 6:20 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, March 14, 2016

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 14 OF CITY COUNCIL (ZONING), MARCH 14, 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 Page, seconded by Tyson, 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

##### [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).

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

##### [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).

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. The motion carried by the following vote:**

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

[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).

**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

[0525-2016](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, of the Columbus City codes; for the property located at 903 NEIL AVENUE (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV15-080) and to declare an emergency.

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

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

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

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

[0564-2016](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49, Minimum numbers of required parking spaces; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at 823 SUMMIT STREET (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV16-001).

**A motion was made by Page, seconded by Tyson, that this Ordinance be 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

0572-2016

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6970 TUSSING ROAD (43068), to permit an overflow child day care facility in an existing building in the M-2, Manufacturing District, and to repeal Ordinance No. 1359-95, passed on June 26, 1995 (Council Variance # CV15-079).

**A motion was made by Page, seconded by Tyson, that this Ordinance be 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

0598-2016

To rezone 2219 EAKIN ROAD (43223), being 2.33± acres located on the south side of Eakin Road, across from the intersection with Whitethorne Avenue, From: M-2, Manufacturing District, To: M, Manufacturing District (Rezoning # Z15-018).

**A motion was made by Page, seconded by Tyson, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:**

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

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

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

## ADJOURNMENT

**A motion was made by Page, 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

## ADJOURNMENT AT 6:52 P.M.



# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0016-2016

**Drafting Date:** 12/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to establish a contract for the installation of arc flash protection relays for the Department of Public Utilities, Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant. The microprocessor based relays will utilize optical sensors to limit arc-fault damage by detecting the light from an arc flash and rapidly tripping circuit breakers. A formal request for proposal (RFP) was solicited and proposals were evaluated by a five (5) member committee, based upon various criteria including competence, quality, ability, past performance, and an environmentally preferable factor.

**BID INFORMATION:** Solicitation SA006073 was advertised and proposals were opened on November 12, 2015. Eighty-seven (87) proposals were solicited (MAJ: 82, MBR: 2, M1A; 1, F1; 1, AS1; 1). Three (3) responses were received (MAJ: 3).

An evaluation committee consisting of three (3) representatives from the Department of Public Utilities, one (1) representative from the Department of Finance and Management, Purchasing Office and one (1) representative from the Equal Business Opportunity Office scored and ranked written proposals submitted by the offerors. After evaluating all offers the committee submitted final rankings. Invizions, Inc. received the highest score, with 456.69 points of 500 points possible. Patrick Engineering Inc. received the second highest score, with 203.67 points and Power Solutions Group received the third highest score, with 150.06 points.

In accordance with the Committee recommendations, the Department of Public Utilities recommends the award of the contract be made to Invizions, Inc. Competitive bidding is being waived for this purchase, as the Request for Proposal provision within the City Code exists to award professional service contracts, not general service contracts.

Contract Compliance: Invizions, Inc. 20-3927083 Expires: 2/19/17

The cost proposal for Arc Flash Protection Relay Installation from Invizions, Inc. is \$129,730.00

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

**FISCAL IMPACT:** \$129,730.00 is needed and budgeted for this purchase.

To authorize the Director of Finance and Management to enter into a contract with Invizions Inc. for the purchase of Arc Flash Protection Relay Installation for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment, to waive the competitive bidding provisions of the City Code and to authorize the expenditure of \$129,730.00. (\$129,730.00)

**WHEREAS,** the Department of Public Utilities has the need to purchase Arc Flash Protection Relay

Installation for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment; and

**WHEREAS**, a formal request for proposal (RFP) was solicited and evaluated by a multi-departmental committee via Solicitation SA006073 resulting in the recommendation of Invizions Inc.; and

**WHEREAS**, a waiver of competitive bidding is necessary for this purchase in order to evaluate per the RFP process for general services; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to enter into contract with Invisions, Inc. in order to purchase Arc Flash Protection Relay Installation for the Jackson Pike Wastewater Treatment Plant for the preservation of the public health, peace, property, safety and welfare; now, therefore;

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into contract for the purchase of Arc Flash Protection Relay Installation for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment in accordance with Solicitation No. SA006073 with Invizions Inc., 2519 State Route 61 South, Norwalk, Ohio 44857.

**SECTION 2.** This Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to permit the aforementioned purchase.

**SECTION 3.** That the expenditure of \$129,730.00, or so much thereof as may be needed, is hereby authorized in Funds 6100 (Sewer Operating-Sanitary), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0032X-2016

**Drafting Date:** 2/17/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22/PID 84017) 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 Alum Creek Drive from Frebis Avenue to Refugee Road, Columbus, Ohio 43207 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number

2689-2014 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolutions 0232x-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 Alum Creek Drive from Frebis Avenue to Refugee Road, Columbus, Ohio 43207 since the adoption of Resolution 0232x-2015 ("Modified Real Estate"). Accordingly, the City intends to appropriate and accept the Modified Real Estate 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 Modified 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 certain additional fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee 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 Alum Creek Drive from Frebis Avenue to Refugee Road, Columbus, Ohio 43207 by allowing the Department of Public Service (DPS) to engage in the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22/PID 84017) 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 Alum Creek Drive from Frebis Avenue to Refugee Road, Columbus, Ohio 43207 (*i.e.* Modified Real Estate) in order to timely complete the Public Project;

**WHEREAS**, the City intends to appropriate and accept the Modified Real Estate 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 the Department of Public Service in that it is immediately necessary to declare the City's intent to appropriate the Modified Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, 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 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 Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22/PID 84017) Public Improvement Project (*i.e.* Public Project):

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

- 1) 6-U (perpetual electric utility easement)**
- 2) 12-T (temporary, twenty-four (24) month, construction & access easement)**
- 3) 15-T2 (temporary, twenty-four (24) month, construction & access easement)**

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

**SECTION 3.** The Modified Real Estate described and attached to this resolution as Project Parcels 6-U, 12-T, and 15-T2 replace and supersede the identical Project Parcel identifications described and attached to Resolution 0232x-2015.

**SECTION 4.** 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.

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**Legislation Number:** 0047X-2016

**Drafting Date:** 3/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Celebrate the Irish Heritage and Contributions of Sergeant Brien Donovan to the City of Columbus on Irish Proclamation Day, 2016.

**WHEREAS,** Brien Donovan has served the City of Columbus and its citizens for 25 years and he was promoted to sergeant after his 11th; and

**WHEREAS,** Brien Donovan spend nearly 20 years of his time in patrol and as an officer and supervisor working on the 4th precinct in the campus area; and

**WHEREAS,** Brien Donovan has been recognized Special Commendation for apprehending a Burglary suspect and received several other awards, including Physical Fitness and Safe Driving; and

**WHEREAS,** Brien Donovan is both a strong leader and supervisor made evident by the way he conducts himself on a daily basis, officer runs and his interactions with the citizens in the Columbus community; and

**WHEREAS**, we recognize Sergeant Brien Donovan on Proclamation Day, March 11, 2016, as an honoree who has celebrated and shared his heritage with the citizens of Columbus through his service; therefore,

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

That this Council does hereby celebrate the contributions of Sergeant Brien Donovan to the Irish and Columbus communities and his commitment to making the City of Columbus the best place to live, work and raise a family.

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**Legislation Number:** 0048X-2016

**Drafting Date:** 3/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Celebrate the Irish Heritage and Contributions of Fire Chief Kevin O'Connor to the City of Columbus on Irish Proclamation Day, 2016.

**WHEREAS**, Kevin O'Connor began his service to the City of Columbus Division of Fire in 1989 as a firefighter/paramedic. He then rose through the ranks of the division serving as a lieutenant from 1994-1997, captain from 1997-2001, battalion chief from 2001-2011, deputy chief in 2011, assistant chief from 2011-2015 and finally, Fire Chief beginning in 2015; and

**WHEREAS**, Kevin O'Connor is responsible for numerous cost-saving measures erected by the Division of Fire by spearheading charges to address the rising costs of overtime, establishing cooperative partnerships that also increase training and other opportunities for providing services of the highest caliber at the lowest costs; and

**WHEREAS**, Kevin O'Connor has an extensive record of service to the City of Columbus and has been key in keeping its citizens safe through a number of roles that have fostered improved community relations and involvement; and

**WHEREAS**, Kevin O'Connor is of Irish descent and a member of the Ancient Order of Hibernians and the Shamrock Club of Columbus; and

**WHEREAS**, we recognize Kevin O'Connor on Proclamation Day, March 11, 2016, as an honoree who has celebrated and shared his heritage with the citizens of Columbus through his service; therefore,

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

That this Council does hereby celebrate the contributions of Fire Chief O'Connor to the Irish and Columbus communities and his commitment to making the City of Columbus the best place to live, work and raise a family.

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**Legislation Number:** 0050X-2016

**Drafting Date:** 3/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To welcome Dr. Abdiweli Mohamed Ali Gaas, the President of Puntland, Somalia to the City of Columbus

**WHEREAS**, Abdiweli was born in Galkayo town of Mudug region in 1965 and took his primary and secondary education in Dhusamareb City of Galgadud region; and

**WHEREAS**, in 1999, he earned a Master’s Degree of Public Administration from Harvard University and in the year 2000, he obtained a Ph.D. in Economics from George Mason University; and

**WHEREAS**, on June 19, 2011 he was appointed as interim Prime Minister of Somalia and he was one of the country’s presidential candidates in the 2012 election; and

**WHEREAS**, the former Somali Prime Minister Abdiweli Mohamed Ali became the President of the semi autonomous Puntland region of Somalia on Wednesday 8th, January 2014; now, therefore,

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

That this Council does hereby congratulate and welcome Dr. Abdiweli Mohamed Ali Gaas on his dedication to service, his contributions to Somalia and outstanding accomplishments

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**Legislation Number:** 0051X-2016

**Drafting Date:** 3/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To extend special recognition to Role Model Magazine on the second annual celebration of the Role Model “Difference Makers” Awards

**WHEREAS**, Sandra Brogdon, Founder of Role Model Magazine, had the vision to celebrate women and girls by giving them an outlet to tell their story and influence other women and girls to achieve their dreams; and

**WHEREAS**, Role Model Magazine was launched in 2010 to inspire and empower girls and women with stories of smart, strong, bold, fearless female role models; and

**WHEREAS**, Role Model Magazine develops strong female leaders who are working diligently to portray positive images to girls in order to build character, poise and confidence; and

**WHEREAS**, Role Model Magazine presents (Her) Story, the inaugural global storytelling art and fashion show to provide a platform for girls in Central Ohio to tell their story and celebrate their uniqueness; and

**WHEREAS**, Role Model Magazine affects true positive social change by highlighting girls and women making a difference in our community; Now therefore;

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

That this Council does hereby honor and recognize Role Model Magazine and its’ Founder Sandra Brogdon for celebrating women and girls in Columbus, from all walks of life, who are living in their truth.

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**Legislation Number:** 0052X-2016

**Drafting Date:** 3/9/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Declare March 2016 as Developmental Disabilities Awareness Month.

**WHEREAS**, by recognizing March as Developmental Disabilities Awareness Month the Columbus City Council aims to raise awareness about people with intellectual and developmental disabilities, and

**WHEREAS**, an estimated 330,000 Ohioans have a Developmental and Intellectual Disability, and the City of Columbus wishes to promote opportunities for citizens with developmental disabilities to function as independently and productively as possible must be fostered in our community, and

**WHEREAS**, Columbus City Council encourages the residents of our city to support opportunities for individuals with developmental disabilities in our community that include full access to education, housing, employment, and recreational activities, and

**WHEREAS**, the City of Columbus recognizes the importance of striving to be the best place for people with intellectual and developmental disabilities to live, work, and be valued contributing members of the community while recognizing that that our City is stronger when everyone participates, now therefore

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

That this Council does hereby declare March 2016 as Developmental Disabilities Awareness Month, and encourages all citizens to learn more about Intellectual and Developmental Disabilities and what they can do to support those individuals and their families.

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**Legislation Number:** 0053X-2016

**Drafting Date:** 3/9/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Gianni George Parise and his Achieving the Rank of Eagle Scout.

**WHEREAS**, Eagle Scout is the highest advancement rank in the Boy Scouts of America; and

**WHEREAS**, Gianni George Parise, the son of Joseph and Lisa Parise, completed his Eagle Scout requirements while a member of Troop 16 at Immaculate Conception Church; and

**WHEREAS**, Gianni successfully progressed through the ranks of Tenderfoot, Second Class, First Class, Star and Life on his way to earning his Eagle Scout status; and

**WHEREAS**, Gianni earned the required twenty one merit badges required to become an Eagle Scout including: First Aid, Citizenship in the Community, Citizenship in the Nation, Citizenship in the World, Communications, Environmental Science, Personal Fitness, Camping, Family life, Personal Management, Emergency Preparedness or Lifesaving, and Cycling, Hiking, or Swimming; and

**WHEREAS**, as part of his leadership service project, Gianni helped to convert unused space in Immaculate Conception's undercroft into a storage facility for the parish's grade school athletic program; and



**WHEREAS**, the City of Columbus declares it a great achievement by an individual to earn the rank of Eagle Scout; now, therefore

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

That we, the Columbus City Council, hereby acknowledge Gianni George Parise’s hard work, dedication and sense of service, and are grateful for the positive difference you continue to make in the City of Columbus.

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**Legislation Number:** 0055X-2016

**Drafting Date:** 3/9/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize the Contributions and Work of Columbus Young Professional Suzy Bureau

**WHEREAS**, Suzy Bureau is a Magna Cum Laude graduate of The Ohio State University where she earned a degree in International Business and Marketing; and

**WHEREAS**, Suzy is the New Product Strategy & Execution Manager at CoverMyMeds-one of the fastest growing companies in the nation; and

**WHEREAS**, Previous to her current role, Ms. Bureau served as User Engagement Manager. Prior to that, Suzy was an early member of the BringShare.com team, working to take the startup from pre-product to growth; and

**WHEREAS**, Outside of work, Suzy focuses on building community - locally & globally. In 2015, Suzy founded and held the first GiveBackHack, a weekend-long event bringing together passionate community members to develop sustainable, technology-based solutions to some of our most pressing social issues; and

**WHEREAS**, As a local organizer and global facilitator for Startup Weekend since 2012, Suzy has facilitated events from Ohio to Mexico, Ireland, and more. She was also invited to facilitate at the inaugural Startup Extreme in Norway, and in 2013, was selected to represent the USA at Global Startup Youth in Kuala Lumpur, Malaysia; now therefore,

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

That this Council does hereby declare the ebullient Suzy Bureau be praised and recognized for her heart, savvy, and contributions to the Columbus community through her entrepreneurial undertakings.

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**Legislation Number:** 0058X-2016

**Drafting Date:** 3/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Celebrate March 17, 2016 as St. Patrick’s Day in the City of Columbus, Ohio

**WHEREAS**, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

**WHEREAS**, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

**WHEREAS**, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

**WHEREAS**, those same Irish survived and prospered and built the infrastructure of Columbus as well as large families that spread from old Irish Broadway out to the North, South, East and West ends of Columbus; and

**WHEREAS**, we remember the contributions of those who came before us, those who stand with us and thank God for the good fortune to be Irish; and

**WHEREAS**, our strength is in our people and our love and care for one another is reflected in our 2015 Irish American honorees; and

**WHEREAS**, the Shamrock Club of Columbus and its President, Edward Gaughan, have led the Club forward in honoring and celebrating our Irish heritage and culture; and

**WHEREAS**, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members and offers a wide variety of Irish cultural events and activities every week of the year; and

**WHEREAS**, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore,

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

That this council does hereby celebrate March 17, 2016 as St. Patrick's Day in the City of Columbus, Ohio.

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**Legislation Number:** 0059X-2016

**Drafting Date:** 3/11/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize Assistant Fire Chief Kent C. Searle, in Honor of his 33 years of Distinguished Service with the Columbus Fire Department.

**WHEREAS**, Assistant Chief Searle began his distinguished career of service to the Columbus Division of Fire in 1983. He served as an engine, ladder, and rescue technician, before being promoted to lieutenant in 1992; and

**WHEREAS**, Assistant Chief Searle's exemplary service led to a series of promotions; 1996 to captain serving as Hazardous Materials Response Team Commander. Then to battalion chief in 2002, to deputy chief in January 2011, and in July of 2011 he was promoted to assistant chief, overseeing the Support Services Bureau; and

**WHEREAS**, Assistant Chief Searle managed the development and implementation of the Columbus Division of Fire's first Terrorism Preparedness training and response procedures; and

**WHEREAS**, Assistant Chief Searle served as Fire Training Officer at the Ohio Fire Academy from 2000 to 2001. There he instituted the Hazardous Materials Programs taught to firefighters statewide; and

**WHEREAS**, Assistant Chief Searle was recognized with the City Council Safety Award in 2008. The Columbus Division of Fire has honored Assistant Chief Searle with the Distinguished Service Award twice in 2002 and 2010; and

**WHEREAS,** Assistant Chief Searle comes from a family of firefighters with two brothers and two brothers-in-law also serving the Columbus Division of Fire; and

**WHEREAS,** In retirement Assistant Chief Searle looks forward to spending time with family, traveling with his wife, Gina, and enjoying the outdoors; and

**WHEREAS,** Assistant Chief Searle will be missed for his dedication to cooperation and his leadership in preparing the men and women of the Division of Fire to best serve the City of Columbus; now therefore,

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

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Assistant Chief Kent C. Searle during his 33 years of public service to the City of Columbus, and this Council congratulates him on his retirement.

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**Legislation Number:** 0082-2016

**Drafting Date:** 12/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

- A.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Blacklick Constructors, LLC, a joint venture between Jay Dee Constructors and Michels Tunneling, for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS), Section 6, Parts B & C; and to authorize the appropriation and expenditure of \$108,974,000.00 from the Ohio EPA Water Pollution Control Loan Fund (WPCLF).

The work for this project consists of all labor and materials necessary for the construction of approximately 23,000 linear feet of new 10 foot diameter sewer tunnel, shafts/drop structures, and all other appurtenances. This sewer will provide gravity sanitary sewer service to the rapidly expanding New Albany area.

- B. Project Timeline:** The construction timeline shall be completed in December 2019. Construction will begin when the notice to proceed issued.

- C. Procurement Information:** The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on November 18, 2015 from the following four (4) companies:

<b>Name</b>	<b>C.C. No./Exp. Date</b>	<b>City/State</b>	<b>Status</b>
Blacklick Constructors, LLC	17-3665428/11-18-17	Brownsville, WI	MAJ
McNally Kiewit BCSIS JV	34-1585597/Expired	Westlake, OH	MAJ
Southland/Johnson Brothers/Mole JV	47-5289551/10-19-17	Roanoke, TX	MAJ
Super Excavators, Inc.	39-1050777/7-13-16	Menomonee Falls, WI	MAJ

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that Blacklick Constructors, LLC be selected to provide the construction services for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS), Section 6, Parts B & C for which the Director of Public Utilities has concurred.

The Engineer's construction cost estimate was: \$113,693,370.00

**The Award is recommended to the lowest Responsive, Responsible, and Best Bidder.**

**C. Contract Compliance No.:** Blacklick Constructors, LLC (a joint venture) 17-3665428 |11/18/17 | MAJ

Jay Dee Contractors: 38-1798525 | Exp. 05/15/17 | MAJ

Michels Tunneling: 39-0970311 | Exp. 09/18/17 | MAJ

**D. Emergency Designation:** Emergency designation **is requested** at this time so that project timelines and OWDA's funding schedules can be met.

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

**3. FISCAL IMPACT:** This legislation authorizes the appropriation and expenditure of \$108,974,000.00 from the Ohio EPA Water Pollution Control Loan Fund (WPCLF).

To authorize the Director of Public Utilities to enter into a construction contract with Blacklick Constructors, LLC for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS), Section 6, Parts B & C; to authorize the appropriation and expenditure of \$108,974,000.00 from the Ohio EPA Water Pollution Control Loan Fund (WPCLF); and to declare an emergency. (\$108,974,000.00)

**WHEREAS**, four competitive bids for construction of the Blacklick Creek Sanitary Interceptor Sewer (BCSIS), Section 6, Parts B & C, were received and opened on November 18, 2015 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Blacklick Constructors, LLC, in order to provide for construction of Blacklick Creek Sanitary Interceptor Sewer (BCSIS), Section 6, Parts B & C; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) is scheduled to approve an Ohio EPA WPCLF loan agreement with the City of Columbus on February 25, 2016, in the amount of \$108,974,000.00 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of the proceeds from the aforementioned loan; and

**WHEREAS**, an emergency exist in the usual daily operations of the Division of Sewerage and Drainage,

Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Blacklick Constructors, LLC for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS), Section 6, Parts B & C, at the earliest practical date for the immediate preservation of the public health, welfare, 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 contract with Blacklick Constructors, LLC, a joint venture between Jay Dee Constructors and Michels Tunneling, 16500 W. Rogers Drive, New Berlin, WI 53151 for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS), Section 6, Parts B & C in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That 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 \$108,974,000.00 is appropriated in Fund 6111, OWDA Loan Fund, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the appropriation and expenditure of \$108,974,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6111 the OWDA loans Fund per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That said construction company, Blacklick Constructors, LLC, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 1/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City owns real property located in the vicinity of Refugee Road and Blacklick Creek, Columbus, Ohio 43110 {Franklin County Tax Parcel 530-193324} (“Burdened Property”), which is managed by the Recreation and Parks Department (CRPD). Fischer Development Company, a Kentucky corporation (“Fischer”), is developing real property adjacent to the Burdened Property located in the vicinity of Long Road, Columbus, Ohio 43110 {Franklin County Tax Parcels 530-266200, 530-261302 & 530-267637} (“Benefitted Property”). The Benefitted Property is owned by Abbie Trails Investment, LLC, an Ohio limited liability company, and Fischer is developing the Benefitted Property into “The Village at Abbie Trails Section 4, 5 & 6” development (“Development”).

Fischer is required to construct and temporarily maintain certain new sewer utility facilities and associated appurtenances pursuant to the Department of Public Utilities’ (DPU) sewer plans CC-16895 (“Improvement”). Fischer already secured certain sewer easement rights on behalf of the City described and recorded in Instrument Number 201510020139822, Recorder’s Office, Franklin County, Ohio, in order to construct a portion of the Improvement. Fischer now requests a one (1) year temporary construction easement (“Temporary Construction Easement”) and a temporary sewer utility easement (“Temporary Sewer Easement”) to temporarily burden portions of the Burdened Property in order to temporarily construct and maintain portions of the Improvement for the Development. DPU will assume maintenance responsibilities of the Improvement five (5) to ten (10) years after commencement of the Improvement’s construction at the completion of the Improvement’s construction inspection period.

CRPD reviewed and supports granting Fischer the Temporary Construction Easement to temporarily burden a portion of the Burdened Property in consideration of monetary compensation from Fischer in the amount of Nine Hundred-fourteen and 60/100 U.S. Dollars (\$914.60). CRPD reviewed and supports granting Fischer the Temporary Sewer Easement to temporarily burden a portion of the Burdened Property in consideration of monetary compensation from Fischer in the amount of Nine Thousand, Nine Hundred-fourteen, and 00/100 U.S. Dollars (\$9,914.00). Furthermore, CRPD reviewed and supports granting Fischer the Temporary Construction Easement and Temporary Sewer Easement in consideration that Fischer will appropriately restore the Burdened Property.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested so to not hinder Fischer’s timely completion of the Development, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Recreation and Parks Department to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to quit claim grant to the Fischer Development

Company, a Kentucky corporation, temporary construction and sewer utility easements to construct and maintain certain sewer facilities and associated appurtenances burdening the City's real property in the vicinity of Refugee Road and Blacklick Creek, Columbus, Ohio 43110, in consideration of total payment in the amount of \$10,828.60 U.S. Dollars; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to support the Fischer Development Company, a Kentucky corporation (*i.e.* Fischer), in establishing "The Village at Abbie Trails Section 4, 5 & 6" development (*i.e.* Development);

**WHEREAS**, the City intends to support the Development by quit claim granting Fischer a one (1) year temporary construction easement (*i.e.* Temporary Construction Easement) in order to construct new sewer facilities and associated appurtenances consistent with the Department of Public Utilities' (DPU) sewer plans CC-16895 (*i.e.* Improvement) to burden a portion of the City's real property located in the vicinity of Refugee Road and Blacklick Creek, Columbus, Ohio 43110 {Franklin County Tax Parcel 530-193324} (*i.e.* Burdened Property);

**WHEREAS**, the City intends to support the Development by quit claim granting Fischer a temporary sewer utility easement (*i.e.* Temporary Sewer Easement) in order to maintain the Improvement until DPU accepts maintenance responsibilities of the Improvement five (5) to ten (10) years after the Improvement's construction and at the completion of the Improvement's construction inspection period;

**WHEREAS**, the City intends to quit claim grant to Fischer the Temporary Construction Easement and Temporary Sewer Easement in consideration of total monetary compensation from Fischer in the amount of Ten Thousand, Eight Hundred Twenty-eight, and 60/100 U.S. Dollars (\$10,828.60);

**WHEREAS**, the City intends to quit claim grant to Fischer the Temporary Construction Easement and Temporary Sewer Easement in consideration that Fischer will appropriately restore the Burdened Property;

**WHEREAS**, the City intends for the City Attorney to preapprove all instrument(s) executed by City personnel pursuant to authority granted by this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to quit claim grant the Temporary Construction Easement and Temporary Utility Easement in order for Fischer to timely complete the Development, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** The director of the Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to the Fischer Development Company, a Kentucky corporation (*i.e.* Fischer), and Fischer's successors and assigns, a temporary easement on, under, through, and burdening the 0.269 acre, more or less, tract of easement area and portion of the City's real property located in the vicinity of Refugee Road and Blacklick Creek, Columbus, Ohio 43110 {Franklin County Tax Parcel 530-193324} (*i.e.* Burdened Property) described in the one (1) page attachment, Exhibit-A, and depicted in the one (1) page attachment, Exhibit-C, which are fully incorporated for reference as if rewritten, in order for Fischer to temporarily maintain new sewer facilities and associated appurtenances (*i.e.* Improvement) for the benefit of Fischer's development located in the vicinity of Long Road, Columbus, Ohio 43110 {Franklin County Tax Parcels 530-266200, 530-261302 & 530-267637} (*i.e.* Benefitted Property).

**SECTION 2.** The granting of the easement rights to Fischer described in Section One (1) of this ordinance are required to expire and terminate upon the earlier occurrence of the following: (i) the Department of Public Utilities' (DPU) written acceptance of assuming the Improvement's maintenance responsibilities; or (ii) June 30, 2026.

**SECTION 3.** The director of CRPD is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to Fischer and Fischer's successors and assigns a one (1) year temporary easement on, under, through, and burdening the 0.538 acre, more or less, tract of easement area and portion of the Burdened Property described in the one (1) page attachment, Exhibit-B, and depicted in the one (1) page attachment, Exhibit-C, which are fully incorporated for reference as if rewritten, in order for Fischer to construct the Improvement for the benefit of Fischer's development located at the Benefitted Property.

**SECTION 4.** The granting of the easement rights to Fischer described in Section Three (3) of this ordinance are required to expire and terminate upon the earlier occurrence of the following: (i) Fischer's completion of the Improvement's construction; or (ii) June 30, 2017.

**SECTION 5.** The granting of the easement rights to Fischer described in Sections One (1) and Three (3) of this ordinance are contingent upon (i) the City's receipt of consideration in the form of monetary compensation of Ten Thousand, Eight Hundred Twenty-eight, and 60/100 U.S. Dollars (\$10,828.60) from AEP, which will be deposited with CRPD's Waterway Nature Preserve Fund is 065664-0833-223062, and (ii) Fischer's appropriate restoration of the Burdened Property.

**SECTION 6.** The City Attorney is required to preapprove all instrument(s) executed by the director of CRPD pursuant to Sections One (1) and Three (3) of this ordinance.

**SECTION 7.** For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance and fully incorporated as if rewritten, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor veto.

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**Legislation Number:** 0181-2016

**Drafting Date:** 1/13/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to continue an annual contract for streaming video and phone-based interpretation services with PRECISS, LLC (aka Language Access Network, LLC), at the Health Department's facility located at 240 Parsons Ave. The original agreement (EL008304) was authorized by ordinance 0241-2008, and provided for a five year agreement with Language Access Network. The agreement was most recently extended for the eighth year by authority of ordinance 0160-2015, passed February 9, 2015 through purchase order EL016782. This ordinance will authorize a ninth year extension of the agreement, providing service for the period April 1, 2016 through March 31, 2017, at a cost of \$20,002.50.

This service is needed to provide language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics. The need for ongoing service was known at the time of the original agreement, but provision was made for only a five year agreement at that time. As the cost of transitioning to a new interpretation service has not been budgeted this year, it is in the City's best interests to



continue service with Language Access Network, instead of procuring this service through other procurement methods. Language Access Network has agreed to continue service at the same pricing.

Given the need to extend the contract for another year beyond its original term, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Code, Chapter 329.

**FISCAL IMPACT:**

In fiscal year 2014, and in 2015 the amounts of \$20,002.50 and \$20,002.50 respectively were legislated for the contract with Language Access Network, LLC. The 2016 cost for these services is \$20,002.50 and has been identified and is available within the Department of Technology, Direct Charge Agency, Information Services Operating Fund, bringing the contract aggregate total to \$207,128.60.

**CONTRACT COMPLIANCE:**

Vendor: PRECISS, LLC (aka Language Access Network, LLC (DAX Vendor Acct #001021); CC#/F.I.D#: 20-1186615; Expiration Date: 02/03/2016

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue for another year an annual contract with PRECISS, LLC (aka Language Access Network, LLC) , for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, Information Services Operating Fund. (\$20,002.50)

**WHEREAS**, this service is needed to provide language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics; and

**WHEREAS**, the original agreement (EL008304) was authorized by ordinance 0241-2008 for the Director of the Department of Columbus Public Health to establish a contract for streaming video and phone-based interpretation services with Language Access Network, LLC., at the Health Department's facility located at 240 Parsons Ave , and provided for a five year agreement; and

**WHEREAS**, this agreement with PRECISS, LLC (aka Language Access Network, LLC) was most recently extended for the eighth year by authority of ordinance 0160-2015, passed February 9, 2015 through purchase order EL016782. This ordinance will authorize the ninth year of the agreement, providing service for the period April 1, 2016 through March 31, 2017, at a cost of \$20,002.50; and

**WHEREAS**, given the need to extend the contract for another year, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Code, Chapter 329; and

**WHEREAS**, it is necessary for the Directors of the Department of Technology and the Department of Columbus Public Health to continue a contract with PRECISS, LLC (aka Language Access Network, LLC) for streaming video and phone-based interpretation services at the Columbus Public Health Department's facility, 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 and the Director of the Department of Columbus Public Health be and are hereby authorized to continue a contract, in the amount of \$20,002.50 for the streaming video and phone-based interpretation services with PRECISS, LLC (aka Language Access Network, LLC), at the Health Department's facility located at 240 Parsons Ave, with a coverage period of April 1, 2016 through March 31, 2017.

**SECTION 2.** That the expenditure of \$20,002.50 is hereby authorized to be expended from: (see attachment 0181-2016 EXP)

**Dept.:** 47| **Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63030| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Optional Field:** IT00027 {Columbus Public Health} |**Amount:** \$20,002.50|

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

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

**SECTION 5.** That this Council finds it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329.

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

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**Legislation Number:** 0202-2016

**Drafting Date:** 1/14/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to enter into the fifth year of a five year software maintenance and support agreement with Accela, Inc. in the amount of \$307,898.47 for the coverage term period of April 1, 2016 to March 31, 2017. The original contract was authorized by ordinance 0430-2012, passed May 21, 2012 through purchase order EL012856. The contract for the fourth year term period of April 1, 2015 to March 31, 2016 was most recently authorized by ordinance 0438-2015, passed March 09, 2015 through purchase order EL016891.

The contract will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance and support services utilized by the Department of Building and Zoning Services; which also supports daily operational functions that benefit various city departments and divisions such as, yet not limited to: the Department of Development, the Department of Public Utilities, and transportation divisions in the Public Service Department. These maintenance and support services include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose the ability to maintain the AA application, eliminating the ability to provide web access for building permits, data and information utilized by citizens regarding issues such as building permits and inspections.

This ordinance also authorizes the Director of the Department of Technology, on behalf of the Department of Development to modify an agreement with Accela, Inc. for new licenses, software maintenance and support services, in the amount of \$48,421.98 with the term coverage period for the maintenance and support on the new licenses being one year from the date of the certified purchase order. It is in the City's best interest to consolidate annual maintenance for these licenses into the master software maintenance and support agreement with Accela.

1. Amount of additional funds to be expended: \$48,421.98  
Original contract and modifications amount: \$1,458,315.57 (years 1-5)  
Amount of original contract and modifications: \$1,506,737.55
2. Reason additional goods/services could not be foreseen:  
The need for this modification was not known when the original contract was negotiated in 2012. Plans for additional Accela licenses with maintenance and support were not known at the time of the agreement. The Department of Development has an immediate need for additional licenses to support staff's usage of the Accela Automation (AA) System application.
3. Reason other procurement processes are not used:  
Accela, Inc. is the sole distributor of the AA application software licenses, and does not utilize distributors or resellers to provide licenses, maintenance and support for its proprietary software products. It is in the City's best interests to utilize the agreement with Accela, Inc. to acquire additional software licenses with maintenance and support to use in the AA proprietary system.
4. How cost of modification was determined:  
The City requested a price quote from Accela, Inc. for the cost of additional software licenses and maintenance and support services as shown in the quote. The per license support cost is consistent with the amount originally agreed upon in 2012.

Finally, this ordinance requests approval to continue services provided by Accela in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Accela, Inc. is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products.

**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 (\$287,099.18) and 2015 (\$356,320.45) was legislated to be expended for software maintenance and support services for the Accela, Inc application. For year 2016, software maintenance and support services will cost \$307,898.47. An additional cost for new licenses and maintenance support services for the Department of Development will cost \$48,421.98 for a total cost of \$356,320.45. Funds are budgeted and available within the Department of Technology, direct charge agencies, Information Services Operating Fund. The aggregate total contract amount including this ordinance is \$1,506,737.55

**CONTRACT COMPLIANCE:**

Vendor Name: Accela, Inc. FID/CC#: 94 - 2767678 Expiration Date: 12/10/2016  
(DAX Vendor Account #010838 )

To authorize the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities and Public Service, to enter into and modify an agreement with Accela, Inc. for software maintenance support services on existing licenses; to purchase additional licenses with software maintenance and support for the Department of Development in accordance with the sole source provisions of Columbus City Code; and to authorize the expenditure of \$356,320.45 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$356,320.45)

**WHEREAS**, the original software maintenance and support agreement (EL012856) was authorized by ordinance 0430-2012, passed May 21, 2012; and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities and Public Service to enter into to the fifth year of a five year existing software maintenance and support agreement with Accela, Inc., for the term period of April 1, 2016 to March 31, 2017, in the amount of \$307,898.47; and

**WHEREAS**, this legislation also authorizes the Director of the Department of Technology on behalf of the Department of Development to enter into and modify an agreement with Accela, Inc. for new licenses with software maintenance and support, in the amount of \$48,421.98 and with the term period for the software maintenance and support being for one (1) year from the date of the certified purchase order; and

**WHEREAS**, the contract will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance and support services utilized by the Department of Building and Zoning Services which also supports daily operational functions that benefit various City departments and divisions such as, yet not limited to: the Department of Development, the Department of Public Utilities, and transportation divisions in the Public Service Department; and

**WHEREAS**, it has been determined Accela, Inc. is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products, as such, this ordinance requests approval to continue services provided by Accela in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS**, an emergency exist in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director, on behalf of various departments to enter into and modify an annual maintenance and support contract and to acquire additional software licenses with maintenance and support on behalf of the Department of Development with Accela, Inc. to avoid service 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 Technology, on behalf of the Departments of Building and Zoning Services (BZS), Development, Public Utilities and Public Service be and is hereby authorized to continue and modify the fifth year of a five year annual software maintenance and support agreement with Accela, Inc., for the period April 1, 2016 to March 31, 2017, in the amount of \$307,989.47.

**SECTION 2.** That the Director of the Department of Technology is authorized to establish a contract/ purchase order to acquire additional software licenses with maintenance and support, on behalf of the Department of Development, with Accela, Inc. in the amount of \$48,421.98 and with the term period for the

software maintenance and support being one (1) year from the date of the certified purchase order. The total amount of funds requested via this ordinance is \$356,320.45.

**SECTION 3:** That the expenditure of \$356,320.45 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0202-2016 EXP)**

DPU - Electricity

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Optional Field:** IT00038 | **Amount:** \$1,690.36

DPU - Water

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Optional Field:** IT00039 | **Amount:** \$10,751.82

DPU - Sewers & Drains

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Optional Field:** IT00040 | **Amount:** \$12,054.22

DPU - Storm Water

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Optional Field:** IT00041 | **Amount:** \$3,214.46

Building and Zoning Services

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Optional Field:** IT00023 | **Amount:** \$166,265.17

Department of Public Service:Trans-Infrastructure

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Optional Field:** IT00050 | **Amount:** \$43,105.69

Department of Public Service:Trans-Design Construction

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Optional Field:** IT00049 | **Amount:** \$9,085.00

Department of Development

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Optional Field:** IT00024 | **Amount:** \$61,731.75

Department of Development - (new -Licenses)

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Optional Field:** IT00024 | **Amount:** \$39,625.98

Department of Development - (new Licenses-maintenance and support)

**Dept:** 47 | **Div:** 4701 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Optional Field:** IT00024 | **Amount:** \$8,796.00

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

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

**SECTION 6:** That this contract and modifications thereof is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**SECTION 7:** 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.

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**Legislation Number:** 0206-2016

**Drafting Date:** 1/14/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL004904, BPO BPCOM20B) that expires March 31, 2018 with Time Warner Cable, to provide internet services in support of the City’s metronet infrastructure. The metronet is a critical component of the computing infrastructure of the city. Establishing this purchase order will provide internet access in support of web-enabled City services, internally hosted web services, and Wi-Fi internet service for employees and citizen access for a one-year term period of April 1, 2016 through March 31, 2017, at a cost of \$111,599.76.

**FISCAL IMPACT:**

In 2014 and 2015, the Department of Technology utilized purchase orders totaling \$120,959.72 and \$111,599.76 respectively for Time Warner Cable (TWC) services. Funding for 2016 internet services totaling \$111,599.76 have been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Time Warner Cable      F.I.D#/C.C#: 13 - 3666692      (DAX Vendor Acct#: 000664)

Expiration Date: 02/14/2016

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for internet services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware; to authorize the expenditure of \$111,599.76 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$111,599.76)

**WHEREAS**, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for internet services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware. This purchase order will provide Internet access in support of Citywide Internet access, internally hosted web services, and Wi-Fi Internet service for employees and citizen access for a one-year coverage term period of April 1, 2016 through March 31, 2017, at

a cost of \$111,599.76; and

**WHEREAS**, this purchase will be accomplished through the Universal Term Contract (UTC) that is established with Time Warner under FL004904 (BPCOM20B) that expires March 31, 2018. The metronet is a critical component of the computing infrastructure of the city; and

**WHEREAS**, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for internet services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware, 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, on behalf of the Department of Technology, is hereby authorized to establish a purchase order from an existing Universal Term Contract (UTC FL004904, BPCOM20B) with an expiration date of March 31, 2018, for internet services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware, in the amount of \$111,599.76, for the coverage term period from April 1, 2016 through March 31, 2017.

**SECTION 2:** That the expenditure of \$111,599.76 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0206-2016 EXP)**

**Dept:** 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63952 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT010 | **Section 3:** 470201 | **Section 4:** IT01 | **Section 5:** IT0101 | **Amount:** \$111,599.76 | {Communication Other}

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

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

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

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**Legislation Number:** 0209-2016

**Drafting Date:** 1/15/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District (FSWCD) for the GreenSpot Backyards program for the Fiscal Year 2016.

In 2011, a pilot rain barrel program was expanded through a partnership established by Mayor Michael B. Coleman with Franklin Soil and Water Conservation District, local watershed groups, and EarthMinded (a subsidiary of Greif, Inc.). The program has been a success ever since and the message of water conservation and storm water management continues to be well received by the community. The Office of the Mayor

wishes to join with the Department of Public Utilities in a collaborative effort to provide the funding necessary to support the program again in 2016.

The goal of the GreenSpot Backyards program is to engage residents on the topic of water conservation and storm water management practices and offer tools to help implement these practices. These tools include a rebate on rain barrels, native plants and trees, compost bins, and rain garden assistance and education.

In order to obtain any of these tools, residents will be required to attend one (1) of six (6) in-person, free workshops or view an online course and pass the quiz with at least a 70% score.

In 2016, the program will continue to focus on providing rain barrels, conservation and storm water education, outreach and marketing, working with watershed groups such as Friends of the Lower Olentangy Watershed (FLOW) and Friends of Alum Creek and Tributaries (FACT), and the promotion of other City of Columbus initiatives including GreenSpot and Branch Out Columbus. Furthermore, 50 rain barrels were made available at no charge to recipients of the City's Low Income Discount Program, reflected in 2013 & 2014 budgets as 50 Subsidized Barrels. At the conclusion of the 2015 Rain Barrel program 15 low income barrels remain. Project partners continue to explore methods to reach economically disadvantaged communities.

The program will take advantage of opportunities to support other overlapping citywide stormwater education efforts including GreenSpot, Blueprint Columbus, Gardening for Clean Water, and Grange Insurance Audubon Center's Backyard Habitat program, City composting programs and the Columbus Stormwater Manual green infrastructure credit and the lawn maintenance program currently in development.

This grant agreement will be from the date of execution through and including December 31, 2016.

**SUPPLIER:** Franklin Soil and Water Conservation District (31-0847446)-Non-Profit Organization

**FISCAL IMPACT:** Funding for the program is budgeted and available from the following sources: \$30,000.00 from the Storm Sewer Operating Fund, \$24,000.00 from the Water Operating Fund, and \$20,000.00 from the General Government Grants Fund. In 2011, the program was limited to City of Columbus residents only. Beginning in 2012, the program was expanded to serve residents of surrounding communities.

\$74,000.00 was spent in 2015

\$48,000.00 was spent in 2014

To authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the 2016 GreenSpot Backyards Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, the Division of Water and the Mayor's Office, and to authorize the expenditure of \$24,000.00 from the Water Operating Fund, \$30,000.00 from the Storm Sewer Operating Fund and \$20,000.00 from the General Government Grants Fund. (\$74,000.00)

**WHEREAS,** the Director of Public Utilities wishes to enter into a grant agreement with the Franklin Soil and Water Conservation District (FSWCD) for the 2016 GreenSpot Backyards Program, and

**WHEREAS,** the goal of the program is to improve environmental stewardship and water conservation of the



City of Columbus residents and surrounding communities, and

**WHEREAS**, the FSWCD will continue to provide education workshops, provide rain barrels at a discounted cost, and work with various watershed groups to promote the program, and

**WHEREAS**, the program will promote other City of Columbus initiatives including GreenSpot and Branch Out Columbus as well as providing residents with education on water conservation and stormwater runoff, and

**WHEREAS**, 15 rain barrels will be distributed to participants of the City's Low Income Program at no cost to the resident, and

**WHEREAS**, the program will take advantage of opportunities to support other overlapping citywide stormwater education efforts including GreenSpot, Blueprint Columbus, Gardening for Clean Water, and Grange Insurance Audubon Center's Backyard Habitat program, City composting programs and the Columbus Stormwater Manual green infrastructure credit and the lawn maintenance program currently in development, and

**WHEREAS**, the Department of Public Utilities and the Office of the Mayor wishes to continue supporting the GreenSpot Backyards Program for the Fiscal Year 2016, and

**WHEREAS**, the grant agreement will be from the date of execution through and including December 31, 2016, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a grant agreement with the Franklin Soil and Water Conservation District for the continuation of the GreenSpot Backyards Program to the residents of the City of Columbus and surrounding communities for 2016, in order to continue providing rain barrels, water conservation and storm water education, outreach and marketing; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a grant agreement with the Franklin Soil and Water Conservation District, 1404 Goodale Boulevard, Suite 100, Columbus, Ohio 43212, to provide the 2016 GreenSpot Backyards Program to the residents of the City of Columbus and surrounding communities for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, the Division of Water, and the Office of the Mayor. The term of this agreement will be from the date of execution through and including December 31, 2016.

**SECTION 2.** That the expenditure of \$74,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in the amount of \$30,000.00, Fund 6000 Water Operating Fund in the amount of \$24,000.00, and Fund 2220 General Government Grants Fund in the amount of \$20,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0229-2016

**Drafting Date:** 1/20/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project, Division of Water Contract Number 2017, and to transfer \$4,549,428.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund.

This project will upgrade and/or replace several components of the Bulk Chemical Building (BCB) at the Hap Cremean Water Plant (HCWP), which is currently 25+ years old. Work consists of: replacing piping, tanks, HVAC, ductwork, plumbing, lighting, doors, louvers, windows and roof; removing existing paint and coatings and painting the interior of the building, providing exterior spill containment, improving interior spill containment in several locations, miscellaneous chemical and building system improvements, and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

The planning area for this project is “Citywide” since HCWP services several communities.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project is necessary to meet anticipated regulatory and safety requirements for the HCWP, which is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development. The proposed work will provide improved chemical unloading facilities and spill containment for the BCB, thereby increasing the safety while decreasing the risks associated with chemical storage, and providing adequate protection to plant staff and the surrounding areas. Public informational meetings are not anticipated as all work will be contained to the plant. Regulatory agencies will be notified of the proposed work as appropriate. The consultant team has identified a commitment to the Mayor’s Green Initiative in their business practices, as well.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two bids on December 23, 2015 from: Kokosing Construction Co. - \$4,549,428.00 and Adams Robinson Enterprises - \$5,847,600.00.

Kokosing’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,549,428.00. Their Contract Compliance Number is 31-1023518 (expires 2/25/16, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

**4. FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the

Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved on February 25, 2016. An amendment to the 2015 Capital Improvements Budget is also necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Hap Cremean Water Plant Bulk Chemical Building Improvements Project; to authorize the appropriation and transfer of \$4,549,428.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,549,428.00 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to amend the 2015 Capital Improvements Budget. (\$4,549,428.00)

**WHEREAS**, two bids for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on December 23, 2015; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Kokosing Construction Co., Inc. in the amount of \$4,549,428.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project; and

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

**WHEREAS**, 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, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building 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 construction contract for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project with Kokosing Construction Co., Inc., 6235 Westerville Rd., Westerville, Ohio 43081; in an amount up to \$4,549,428.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change**  
6011 (WSRLA) | P690532-100000 (New Funding) | HCWP Bulk Chemical Bldg. Imp's | \$0 | \$4,549,428 |  
+\$4,549,428 (add authority to match expenditure)

**SECTION 4.** 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 \$4,549,428.00 is appropriated in Fund 6003, Water System Reserve Fund, Subfund 600301, in Object Class 10 Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$4,549,428.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 Water System Reserve Fund, Subfund 600301, and Fund 6011 Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 6.** That the appropriation and expenditure of \$4,549,428.00 or so much thereof as may be needed, is hereby authorized in Fund 6011, Water Supply Revolving Loan Account Fund, in Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 8.** That the City intends that this Ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,549,428.00 (the “Obligations”).

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is “placed in service” within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 6003, Subfund 600301, which is the fund from which the advance for costs of the Project will be made.

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

**SECTION 10.** That 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 11.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding

source for all contracts or contract modifications associated with this Ordinance.

**SECTION 13.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0241-2016

**Drafting Date:** 1/21/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District (FSWCD). Pursuant to this agreement FSWCD will provide support and coordination for the benefit of the Franklin County Stream and Resource Geodatabase and the City of Columbus, Division of Sewerage and Drainage, in managing stormwater and improving water quality. The mapping produced as a part of this program benefits the City's stormwater quality and flood control programs.

**SUPPLIER:** Franklin Soil and Water Conservation District (31-0847446), Non-Profit Organization.

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

**FISCAL IMPACT:** \$20,000.00 is needed and budgeted for this purchase.

\$30,175.00 was spent in 2015

\$0.00 was spent in 2014

To authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the Franklin County Stream Resource Geodatabase Program for the Division of Sewerage and Drainage, Storm Sewer System Maintenance Section, and to authorize the expenditure of \$20,000.00 from the Storm Sewer Operating Fund. (\$20,000.00)

**WHEREAS,** the Director of Public Utilities wishes to enter into a grant agreement with the Franklin Soil and Water Conservation District (FSWCD) for the Franklin County Stream Resource Geodatabase Program for the Division of Sewerage and Drainage, Storm Sewer System Maintenance Section, and

**WHEREAS,** Franklin Soil and Water Conservation District (FSWCD) will perform maintenance and quality control on Columbus data in the Stream Resource Geodatabase which was modified after its inclusion in the Stream Resource Geodatabase; and

**WHEREAS,** this agreement is to provide support and coordination for the Franklin County Stream Resource

Geodatabase and the City of Columbus, Division of Sewerage and Drainage in managing stormwater and improving water quality; and

**WHEREAS**, existing surface drainage in the Stream Resource Geodatabase will be modified as needed to connect new stormwater data from the City or reflect modification or elimination of surface drainage; and

**WHEREAS**, the City of Columbus is to participate in the exchange of data for updating the Stream Resource Geodatabase and incorporating changes into their stormwater dataset as feasible; and

**WHEREAS**, the agreement will be from the date of execution through and including December 31, 2016; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Division of Sewerage and Drainage, Storm Sewer System Maintenance Section for the Franklin County Stream Resource Geodatabase Program; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a grant agreement with Franklin Soil and Water Conservation District, 1404 Goodale Boulevard, Suite 100, Columbus, Ohio 43212 for the Franklin County Stream and Resource Geodatabase Program to provide support and coordination of resources for the City of Columbus, Division of Sewerage and Drainage, Storm Sewer System Maintenance Section in managing stormwater and improving water quality, in the amount of \$20,000.00. This grant agreement will be from the date of execution by the City of Columbus, through and including December 31, 2016.

**SECTION 2.** That the expenditure of \$20,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0247-2016

**Drafting Date:** 1/21/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to establish an encumbrance within the Special Income Tax Fund to pay 2016 waste disposal tipping fees for the Division of Refuse Collection, and to expend funds to pay the tipping fees. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 327,000 households weekly and picking up bulk items and illegally dumped items as needed.

The Department of Public Service has determined that \$17,252,000.00 should be adequate for this purpose. This number is based upon an estimated waste stream of 304,000 tons in 2015. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase funds at a later date.

Previous calendar years' actual tipping fee expenditures totaled \$12,943,226.58 (2007), \$12,901,357.53 (2008), \$13,049,098.46 (2009), \$13,312,244.86 (2010), \$14,522,167.56 (2011), \$16,543,036.71 (2012), \$15,873,121.00 (2013), \$16,752,000.00 (2014), and \$17,419,889.00 (2015). SWACO tipping fee rates are determined by SWACO's established rate setting process. The waste disposal fees for tire disposal services and construction/demolition material disposal services will be determined through the city's competitive bidding process.

## **2. BID WAIVER**

Formal competitive bidding requirements must be waived for SWACO because waste disposal services, other than those provided by SWACO, are available in the marketplace; however the city is bound by contract to tip household waste at SWACO facilities.

## **3. FISCAL IMPACT**

This 2016 expense is budgeted within the Special Income Tax Fund and was a part of Ordinance 2889-2015 passed by Council on 2/8/16.

## **4. EMERGENCY DESIGNATION**

Ordinance 2889-2015 authorizing the use of Special Income Tax Fund money for waste disposal tipping purposes and had to be approved by council before this encumbrance could be established. Per the contract with SWACO, the city is subject to late fees for all invoices not paid within the due date. Emergency action is requested to avoid delays of payment to SWACO that could result in the city incurring interest penalties as specified within the contract.

To authorize the expenditure of \$17,252,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,230,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the City Code Chapter 329; to establish encumbrances up to \$22,000.00 for tire disposal and construction/demolition (C&D) material disposal; and to declare an emergency. (\$17,252,000.00)

**WHEREAS**, the Division of Refuse Collection must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio (SWACO) facilities, pursuant to the lease agreement between the City and SWACO for those facilities, and must encumber funds for disposal of tires and construction/demolition material disposal; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2016 refuse 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 an encumbrance of \$17,230,000.00 with SWACO for 2016 refuse tipping services for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates, and to establish encumbrances of \$22,000.00 for disposal of tires and for disposal of construction/demolition material.

**SECTION 2.** That the expenditure of \$17,252,000.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 Special Income Tax Fund in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That in accordance with the relevant provisions of City Code Chapter 329, City Council has determined that it is in the best interest of the City to waive the formal competitive bidding requirements with respect to the encumbrance to be established with SWACO. All other contracts will be awarded in accordance with applicable provisions of Chapter 329.

**SECTION 4.** That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 0304-2016

**Drafting Date:** 1/27/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Perkin Elmer Health Sciences, Inc. for the purchase of an Atomic Absorption Spectrometer System for the Division of Sewerage and Drainage. The instrument will be used at the Division of Sewerage and Drainage, Surveillance Laboratory for testing waste water samples for volatile organic chemicals.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329. (Solicitation SA006158). Seventeen (17) vendors (16 MAJ/1 F1) were solicited and one (1) bid (1 MAJ) was received and opened on January 7, 2016. The Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Perkin Elmer Health Sciences, Inc.

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

**SUPPLIER:** PerkinElmer Health Sciences, Inc., Contract Compliance Number: 04-3361624. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$50,614.94 is budgeted for this purchase.

\$177,200.00 was spent in 2014.

\$90,000.00 was spent in 2013.



To authorize the Director of Finance and Management to enter into a contract with Perkin Elmer Health Sciences, Inc. for the purchase of an Atomic Absorption Spectrometer System for the Division of Sewerage and Drainage and to authorize the expenditure of \$50,614.94 from the Sewer System Operating Fund. (\$50,614.94)

**WHEREAS**, the Atomic Absorption Spectrometer System will be used at the Division of Sewerage and Drainage, Surveillance Lab for testing waste water samples for volatile organic chemicals; and

**WHEREAS**, the Purchasing Office opened formal bids on January 7, 2016 for the purchase of an Atomic Absorption Spectrometer System for the Division of Sewerage and Drainage; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Perkin Elmer Health Sciences, Inc.; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA006158 on file in the Purchasing Office;

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into said contract; now, therefore,

**BE IT ORADINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a contract with Perkin Elmer Health Sciences, Inc, 710 Bridgeport Avenue, Shelton, CT 06484, for the purchase of an Atomic Absorption Spectrometer System for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$50,614.94, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage System Operating), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0336-2016

**Drafting Date:** 2/1/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on North High Street from the railroad viaduct at the Convention Center north to Smith Place. The Short North SID was created in 1998 for a duration of 12 years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of 5 years. The first petition to reauthorize

the SID and Articles of Incorporation was approved by City Council by Ordinance 0341-2011, passed March 14, 2011. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution 0026X-2011 passed March 14, 2011. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution 47X-2011, passed April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0934-2011, passed June 20, 2011. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2016 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

Emergency action is necessary to allow vital program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 3306.

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

**WHEREAS,** City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from July 1, 2011 through June 30, 2016; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2016; and

**WHEREAS,** this legislation needs to be an emergency because the Short North SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

**WHEREAS,** there is an emergency in the usual daily operation of the Department of Development in that it is necessary to authorize the immediate distribution of such funds for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the Short

North Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0026X-2011, for an amount not to exceed \$400,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum not to exceed \$400,000 is appropriated in Fund 3306 Short North SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$400,000 or so much thereof as may be needed, is hereby authorized in Fund 3306 Short North SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0337-2016

**Drafting Date:** 2/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. In 2015 a petition to create a new SID in the University area to be known as the University District Special Improvement District (SID) was approved by Council. The property owners initiated a one petition process in which the owners of at least 75% of the area of all real property located within the District signed, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the University District SID. This petition was accepted and approved by Columbus City Council by Ordinance 0641-2015, passed March 23, 2015. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services in said plan. This legislation was approved by Columbus City Council by Resolution 0061X-2015, passed March 23, 2015. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the University Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0096-2015, passed April 27, 2015. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1892-2015, passed July 27, 2015. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2016 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for disbursement of these funds.

Emergency action is required to allow the University District Special Improvement District of Columbus, Inc.

to continue to establish a Special Improvement District in a timely manner.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the University District Special Improvement District. These funds are deposited into and expended from Agency Fund 3311.

To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the University District Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2016 through December 31, 2020; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2016; and

**WHEREAS,** this legislation needs to be an emergency because the University District SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

**WHEREAS,** there is an emergency in the usual daily operation of the Department of Development, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0061X-2015, for an amount not to exceed \$300,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum not to exceed \$300,000 is appropriated in Fund 3311 University District SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$300,000 or so much thereof as may be needed, is hereby authorized in Fund 3311 University District SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0338-2016

**Drafting Date:** 2/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). On October 12, 2005, the City Council Jobs and Economic Development Committee were briefed on the plans and progress of the Morse Road SID. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0414-2006, passed February 27, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0023X-2006, passed March 6, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0069X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1180-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2016 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

Emergency action is necessary to allow vital program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 3309.

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from July 1, 2006 through June 30,

2016; and

**WHEREAS**, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2016; and

**WHEREAS**, this legislation needs to be an emergency because the Morse Road SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

**WHEREAS**, there is an emergency in the usual daily operation of the Department of Development, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0023X-2006, for an amount not to exceed \$300,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum not to exceed \$300,000 is appropriated in Fund 3309 Morse Road SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$300,000 or so much thereof as may be needed, is hereby authorized in Fund 3309 Morse Road SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0339-2016

**Drafting Date:** 2/1/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In 2003 the Discovery District Development Corporation asked Capitol South Community

Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for an initial five year period, was very successful and reauthorized in 2010 and again in 2015. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0639-2015, passed March 23, 2015. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0060X-2015, passed March 23, 2015. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0097-2015, passed April 27, 2015. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1893-2015, passed July 27, 2015. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2016 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

Emergency action is necessary to allow vital program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 3310.

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

**WHEREAS,** City Council approved the reauthorization and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2015 through June 30, 2020; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2016 and September 2016; and

**WHEREAS,** this legislation needs to be an emergency because the Discovery SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

**WHEREAS,** there is an emergency in the usual daily operation of the Department of Development, requiring

the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0060X-2015, for an amount not to exceed \$600,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum not to exceed \$600,000 is appropriated in Fund 3310 Discovery SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$600,000 or so much thereof as may be needed, is hereby authorized in Fund 3310 Discovery SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0340-2016

**Drafting Date:** 2/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five (5) year period and was very successful. The 5 year period concluded in 2006 and the property owners started again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. In 2011 the SID was reauthorized for another 5 years. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they were interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0338-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0025X-2011, passed March 14, 2011. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by



Columbus City Council by Resolution 0046X-2011, passed April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0936-2011, passed June 20, 2011. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2016 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

Emergency action is necessary to allow vital program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 3307.

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to authorize and direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2011 through June 30, 2016; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2016; and

**WHEREAS,** this legislation needs to be an emergency to allow the Capital Crossroads SID to operate its organization and to fund its initiatives in a timely manner; and

**WHEREAS,** there is an emergency in the usual daily operation of the Department of Development, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0046X-2011, for an amount not to exceed \$1,900,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum not to exceed \$1,900,000 is appropriated in Fund 3307 Capital Crossroads SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$1,900,000 or so much thereof as may be needed, is hereby authorized in Fund 3307 Capital Crossroads SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0345-2016

**Drafting Date:** 2/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will pay for costs associated with the provision of transportation services to participants in various Columbus Recreation and Parks programs and camps taking place throughout the year. The awarded contract is for a period of three (3) years beginning April 1, 2014 through March 31, 2017 subject to annual appropriations and approval of contract by the Columbus City Council.

The Recreation and Parks Department wishes to enter into contract for transportation services for the period April 1, 2016 through March 31, 2017 with V.A.T. Inc.

Bids were received by the Recreation and Parks Department on February 20, 2014 for transportation needs as follows:

	<u>Status</u>	<u>Bid Amount</u>
V.A.T Inc	MAJ	\$47.00/Hour
First Student	MAJ	\$47.50/Hour
Lakefront Line	MAJ	\$150.00/Hour

**Principal Parties:**

V.A.T. Inc  
Paul Vellani, President  
460 E. High St.  
London, OH 43140  
2047 Leonard Ave.  
Columbus, OH 43219  
614-252-5060 (Phone)  
Vendor Tax ID 31-1004545

**Emergency Justification:** Emergency action is requested so that a purchase order can be created by March

2016 so that services may be provided during the upcoming programming season starting in April.

**Fiscal Impact:** Funding for this ordinance is made available from the Columbus Recreation and Parks Operating Fund, \$38,500.00, and the Recreation and Parks CDBG Grant Fund, \$13,100.00.

To authorize and direct the Director of the Recreation and Parks Department to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$38,500.00 from the Recreation and Parks Operating Fund and \$13,100.00 from the Recreation and Parks CDBG Grant Fund; and to declare an emergency. (\$51,600.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on February 20, 2014 for transportation services and will be awarded to V.A.T., Inc. on the basis of lowest, most responsive, most responsible and best; and

**WHEREAS**, it is necessary to authorize the Director to enter into contract with V.A.T., Inc. for the period of April 1, 2016 through March 31, 2017; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that services may be provided during the upcoming programming season; **NOW, THEREFORE**

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

**SECTION 1.** That the expenditure of \$51,600.00 or so much thereof as may be needed, is hereby authorized in Recreation and Parks Operating Fund 2285 and in the Recreation and Parks CDBG Grant Fund 2248 in object class 03 Contractual Services per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Recreation and Parks is hereby authorized to enter into contract with V.A.T., Inc. for the provision of transportation services for the period of April 1, 2016 through March 31, 2017.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0349-2016

**Drafting Date:** 2/1/2016

**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 Eric Rausch to provide visual arts studio instruction between March 1, 2016 and February 28, 2017 at the Cultural Arts Center.

In 2015, the department spent \$23,602.00 for contracts with Mr. Rausch. In 2016, the department anticipates the need to encumber an amount not to exceed a total of \$35,000.00. Expenditures for this contract will be

fully reimbursed by student registration fees. Individual purchase orders will be set up each session or a group of sessions not to exceed the amount of \$35,000.00 payable to Mr. Rausch. Mr. Rausch will receive \$43.50/Resident and \$48.75/Non-Resident for one of his three-hour classes, each held for eight weeks. The Cultural Arts Center offers six, eight-week sessions per year.

Contract compliance number Eric Rausch = 331845660

**Fiscal Impact:** \$35,000.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

**Emergency Justification:** An emergency is requested so this contract and purchase orders can be processed, so funding is in place in March for necessary expenditures, and so no classes will need to be cancelled.

To authorize the Director of Recreation and Parks to enter into contract with Eric Rausch for visual arts studio instruction at the Cultural Arts Center; to set up an Auditor's certificate to establish purchase orders for the 2016 budget year; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$35,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Eric Rausch to provide visual arts studio instruction for the Cultural Arts Center; and

**WHEREAS,** it is necessary that the instructor provide classes throughout the year and the expenditures will be fully reimbursed by class registration fees; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus, Department of Recreation and Parks, in that it is immediately necessary to authorize the Director to enter into said agreement so that funding is available in March for said expenditures and to prevent the cancellation of any classes;  
**NOW, THEREFORE,**

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Eric Rausch to provide visual arts studio instruction at the Cultural Arts Center from March 1, 2016 to February 28, 2017.

**Section 2.** That the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized in Recreation and Parks Operating Fund 2285 in object class 03 Contractual Services per the account codes in the attachment to this ordinance.

**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 legislation.

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

Drafting Date: 2/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify, extend and increase the funding for the existing contract with G&G Fitness, authorized by Ord. No. 2173-2013, for provision of new fitness equipment and maintenance of existing fitness equipment and to authorize the expenditure of the funds to G&G Fitness. This modification will be for the term of April 1, 2016 to March 31, 2017.

Existing fitness equipment located within Columbus Recreation Centers must be consistently maintained and upgraded for the safety of the public.

The contract with G&G Fitness will have a not-to-exceed expenditure limit of \$91,928.57 and will include \$51,928.57 in equipment replacement costs and \$40,000.00 in repairs and preventative maintenance of existing equipment.

**Principal Parties:**

G&G Fitness  
Bryan Knapp  
2656 Sawmill Place Blvd.  
Dublin, OH 43235  
(614) 336-0036  
Contractor Federal ID #: 16-1365573; expiration date is 12/15/2017

**Emergency Justification:** Emergency action is requested so that the contract modification will be completed by April 1, 2016 so there is no gap in service and equipment can be maintained, thereby preserving the public health, peace, property, safety, and welfare.

**Fiscal Impact:** \$40,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 747, \$40,000.00 from the Recreation and Parks Operating Fund and \$11,928.57 from the Health and Wellness Grant Fund, contingent on the passage of ORD 0335-2016, to meet the financial obligations of this expenditure.

To authorize and direct the Director of Recreation and Parks to modify the contract with G&G Fitness, authorized by Ord. No. 2173-2013, for provision of new fitness equipment and maintenance of existing fitness equipment; to authorize the appropriation and expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Operating Fund; to authorize the expenditure of \$11,928.57 from the Recreation and Parks Grant Fund; to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$91,928.57)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to modify a contract with G&G Fitness to extend the term through March 31, 2017 and add funding to the contract to purchase equipment; and

**WHEREAS,** it is necessary to authorize and direct a three-year equipment replacement and maintenance agreement with G&G Fitness was authorized per Ordinance 2173-2013 starting April 1, 2014; and

**WHEREAS,** it is necessary to authorize and direct that the yearly contract amount approved shall be increased

by \$16,928.57 for a total of \$91,928.57 due to the addition of grant funds for the purchase of 50+ fitness program equipment and the addition of operating funds to cover maintenance costs for three additional fitness rooms; and

**WHEREAS**, the 2015 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 747 for the fitness equipment project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify a contract with G&G Fitness for fitness equipment improvements so that equipment can be maintained in good condition without a gap in service, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to modify the contract with G&G Fitness to extend the term through March 31, 2017 and to increase the contract amount to \$91,928.57 for new fitness equipment and maintenance of existing fitness equipment in City of Columbus recreation centers.

**SECTION 2.** That the expenditure of \$40,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in object class 03 Contractual Services per the account codes in the attachment to this ordinance.

See attached DAX Financial information

**SECTION 3.** That the expenditure of \$11,928.57 or so much thereof as may be needed, is hereby authorized in Fund 2283 Recreation and Parks Grant Fund in object class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

See Attached DAX Financial Information

**SECTION 4.** That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this legislation:

CURRENT:

Fund 747: Project 747999-100000/Unallocated Balance Fund 747/\$1,486 (Carryover)

AMENDED TO:

Fund 747: Project 747999-100000/Unallocated Balance Fund 747/\$ 89,660 (Carryover)

**SECTION 5.** That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this legislation:

CURRENT:

Fund 747: Project 747999-100000/Unallocated Balance Fund 747/\$89,660 (Carryover)

Fund 747: Project 510040-100000/Equipment/\$0 (Carryover)

AMENDED TO:

Fund 747: Project 747999-100000/Unallocated Balance Fund 747/\$49,660 (Carryover)

Fund 747: Project 510040-100000/Equipment/\$40,000 (Carryover)

**SECTION 6.** That the amount of \$88,174.00 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

See Attached DAX Financial Information

**SECTION 7.** That the transfer of \$40,000 of cash and appropriation within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the correct project area for various improvements for the Recreation and Parks Department as follows:

See Attached DAX Financial Information

**SECTION 8.** That the expenditure of \$40,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 747, as follows:

See attached DAX Financial Information

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

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

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**Legislation Number:** 0354-2016

**Drafting Date:** 2/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to set up a purchase order with PNC Equipment Finance, LLC for year one - 2016 - of the five-year modification/extension 2016-2020 for 385 golf riding cars for Airport, Mentel, Champions, Raymond, Turnberry and Wilson Road Golf Courses; to provide adequate funding through December 31, 2016 in accordance with the terms of the Riding Car Lease-Purchase Agreement; and to authorize the expenditure of \$311,850 from the Recreation and Parks Operation Fund 285 (\$311,850). To appropriate and issue the 2016 purchase order to PNC for the first year's payment of the five-year modification/extension of agreement(s) with PNC Equipment Finance, LLC and Lake Erie Golf Cars, LLC for golf riding cars for the Recreation and Parks Department's six municipal golf courses which was modified by authorization of the Recreation and Parks Commission on June 10, 2015 and approved by Columbus City Council Ordinance Number 1485-2015 on June 8, 2015. An emergency is requested to assure timely set up of purchase order and payments for 2016 which commence in April 2016; banking rules mandate finance charges for late payments.

**Background:**

There are three separate lease-purchase agreements and service contracts: 1) 2011-2015; 2) 2012-2016; and

- 3) 2013-2017 which were modified and extended. This modification accomplished the following:
- Combined all three lease-purchase/service agreements into one;
  - Extended this modified lease-purchase/service agreement by an additional five years for a term of 2016-2020;
  - Exchanged existing cars assigned to each golf course with 385 all new 2015 manufactured riding cars;
  - Locked in the monthly cost per car by the last bid price (in lease #3) of \$101.25;
  - Assigned ownership of the seven ADA riding cars to the Division at no charge (not included in the new PNC payment schedule) with refurbishing (fitted with new batteries), maintenance and care still covered by Lake Erie Golf Cars, LLC;
  - Enabled a realized savings of \$88,761 in 2015 as well as providing for multiple years savings (potential increases of the yearly rates of future bids throughout the extended time period).

All other terms and conditions of the lease to purchase agreements and services contracts remain the same. This agreement/contract extension was in the best interest of the City.

Payment for each year of the lease continues to be subject to annual approval by City Council and a yearly purchase order certified by the Auditor's Office for one year at a time. The total cost of the five-year extended lease is expected to be not more than \$1,559,250.

#### LAST YEAR'S 2015 INDIVIDUAL LEGISLATION INFO SHEETS:

Lease #1 - Three bids (2 competitive & 1 "No Bid") (#SA003778 Lease of 198 Golf Riding Cars-Golf Division 2011-2015) for related services were opened by the Recreation and Parks Department Golf Division on November 24, 2010. The three bidders were Lake Erie Golf Cars, LLC, Mid-Ohio Golf Car and a "no bid" from Century Equipment Club Car. A Services Contract award was made with Lake Erie Golf Cars, LLC, to provide all services, maintenance and repairs for the golf cars. A Lease-Purchase Agreement was entered into with PNC Equipment Finance, LLC, which is the entity that holds title to and provides the financing for these 198 Golf Riding Cars. This is the fifth and final year of the five-year agreement for 198 riding cars which are leased for three of the six Columbus Municipal Golf Courses - Airport, Mentel and Champions Golf Courses - for a total yearly amount of \$130,080.

Lease #2 - Two bids (both competitive) (#SA004187 Lease of 154 Golf Riding Cars-Golf Division 2012-2016) for related services were opened by the Recreation and Parks Department Golf Division on November 21, 2011. The two bidders were: Lake Erie Golf Cars, LLC with financial institution PNCEF, LLC and Mid-Ohio Golf Car, Inc. with financial institution Yamaha Motor Corporation. A Services Contract award was made with Lake Erie Golf Cars, LLC, to provide all services, maintenance and repairs for the golf cars. A Lease-Purchase Agreement was entered into with PNC Equipment Finance, LLC, which is the entity that holds title to and provides the financing for these 154 Golf Riding Cars. This is the fourth year of the five- year agreement for 154 riding cars which are leased for three of the six Columbus Municipal Golf Courses - Raymond, Turnberry & Wilson Road Golf Courses - for a total yearly amount of \$111,324.

Lease #3 - Two bids (1 competitive & 1 "No Bid") (#SA004771 Lease of 40 Golf Riding Cars-Golf Division 2013-2016) were opened by the Recreation and Parks Department Golf Division on January 28, 2013. The two bidders were: Lake Erie Golf Cars, LLC with financial institution PNCEF, LLC and a "no bid" from Mid-Ohio Golf Car, Inc. A Services Contract award was made to Lake Erie Golf Cars, LLC, to provide all services, maintenance and repairs for the golf cars. A Lease-Purchase Agreement was entered into with PNC Equipment Finance, LLC, which is the entity that holds title to and provides the financing for these 40 Golf Riding Cars. This is the third year of the four-year agreement for 40 riding cars which are leased for three of the Columbus Municipal Golf Courses - Airport, Mentel and Wilson Road Golf Courses - for a total yearly amount of \$32,400.



**Principal Parties:**

PNC Equipment Finance, LLC

995 Dalton Avenue

Cincinnati, OH 45203

Contact: Daniel Smith

Contract Compliance #: 221146430 expires 3-27-2016

Per the search of the State Auditor's site for unresolved findings for recovery

PNCEF & PNC has no findings. SSS 1-27-16

PNC -Lease to Purchase Agreement

Lake Erie Golf Cars, LLC

26565 Miles Road, Suite 200

Warrensville Heights, Ohio 44128

Local Rep: Danny Hayes

614-808-5735

Contract Compliance #: 341880513 (expires 12-02-2016)

Lake Erie Golf Cars, LLC; Frank Cisterino, General Manager &

Danny Hayes, Fleet Sales & Local Rep have no findings. SSS 1-27-16

Lake Erie Golf Cars, LLC - Services Contract

**Benefits to Public:** The Columbus Municipal Golf Division operates six golf courses providing the rental of golf riding cars, a necessary service for our golfers and generating revenues for our operations.

**Emergency Justification:** An emergency is requested to assure timely set up of purchase order and payments for 2016 which commence in April 2016; banking rules mandate finance charges for late payments.

**Financial Impact:** The financial impact will be realized at each yearly request for issuing a purchase order for lease payments.

To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order with PNC Equipment Finance, LLC for year one - 2016 - of the five-year modification/extension 2016-2020 for 385 golf riding cars for Airport, Mentel, Champions, Raymond, Turnberry and Wilson Road Golf Courses; to provide adequate funding through December 31, 2016 in accordance with the terms of the Riding Car Lease-Purchase Agreement; and to authorize the expenditure of \$311,850.00 from the Recreation and Parks Operation Fund 285; and to declare an emergency. (\$311,850.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks Department to set up a purchase order with PNC Equipment Finance, LLC for year one - 2016 - of the five-year modification/extension 2016-2020 for 385 golf riding cars for Airport, Mentel, Champions, Raymond, Turnberry and Wilson Road Golf Courses; and

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks Department to provide adequate funding through December 31, 2016 in accordance with the terms of the Riding Car Lease-Purchase Agreement; and

**WHEREAS,** it is necessary to authorize the expenditure of \$311,850 from the Recreation and Parks Operation Fund 285; and

**WHEREAS**, it is necessary to appropriate and issue the 2016 purchase order to PNC for the first year's payment of the five-year modification/extension of agreement(s) with PNC Equipment Finance, LLC and Lake Erie Golf Cars, LLC for golf riding cars for the Recreation and Parks Department's six municipal golf courses which was modified by authorization of the Recreation and Parks Commission on June 10, 2015 and approved by Columbus City Council Ordinance Number 1485-2015 on June 8, 2015; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a purchase order to assure the delivery of the golf riding cars for 2016; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to set up a purchase order with PNC Equipment Finance, LLC for year one - 2016 - of the five-year modification/extension 2016-2020 for 385 golf riding cars for Airport, Mentel, Champions, Raymond, Turnberry and Wilson Road Golf Courses.

**SECTION 2.** To authorize the expenditure of \$311,850 from the Recreation and Parks Operation Fund 285.

**SECTION 3.** To appropriate and issue the 2016 purchase order to PNC for the first year's payment of the five-year modification/extension of agreement(s) with PNC Equipment Finance, LLC and Lake Erie Golf Cars, LLC for golf riding cars for the Recreation and Parks Department's six municipal golf courses which was modified by authorization of the Recreation and Parks Commission on June 10, 2015 and approved by Columbus City Council Ordinance Number 1485-2015 on June 8, 2015

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

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**Legislation Number:** 0358-2016

**Drafting Date:** 2/1/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is to modify and extend contract # EL016784 (Ord. # 0273-2015) with Columbus Urban League (CUL) to provide professional services to the Applications for Purpose, Pride and Success (APPS) office as administrative and fiscal agent for the Neighborhood Violence Intervention (NVI) program.

**Background:** The Contractor will provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The Contractor shall ensure Community Intervention Workers (CIW) follow the NVI process. Ordinance #0273-2015 authorized a reimbursement amount for these services not to exceed

\$325,000.00. The reimbursement amount of this extension is not to exceed \$54,167.00, for a total of \$379,167.00.

**Benefits to Public:** This modification is necessary to prevent a gap in service until the next contract is in place.

**Fiscal Impact:** The cost of this modification is \$54,167.00 for a total of \$379,167.00. This ordinance was contingent on passage of the 2016 operating budget.

**Emergency Justification:** Emergency action is necessary to modify and extend the contract with the Columbus Urban League so that the Neighborhood Violence Intervention Program can continue without interruption through April 30, 2016.

**Principal Parties:**

Columbus Urban League  
788 Mt. Vernon Ave.  
Columbus, Ohio 43206  
614) 257-6300

To authorize the Director of Recreation and Parks to modify and extend contract number EL016784 with the Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$54,167.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$54,167.00)

**WHEREAS,** it is necessary to modify and increase the maximum obligation under this Contract, and extend the term of this Contract to April 30, 2016; and

**WHEREAS,** it is necessary to authorize the expenditure of \$54,167.00 from the Recreation and Parks Fund 2285; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to modify and extend a contract with the Columbus Urban League so that the Neighborhood Violence Intervention Program can continue without interruption through April 30, 2016; **NOW, THEREFORE,**

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

**SECTION 1.** That the maximum obligation for this Contract is hereby modified and increased by \$54,167.00.

**SECTION 2.** That the term of this contract is hereby modified and extended to April 30, 2016.

**SECTION 3.** That the expenditure of \$54,167.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and parks operating fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for 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.

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**Legislation Number:** 0359-2016

**Drafting Date:** 2/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is to modify and extend contract # EL016709 (Ord. # 0272-2015) with Community for New Direction (CND) for providing professional services to the Applications for Purpose, Pride and Success (APPS) office as administrative and fiscal agent for the Neighborhood Violence Intervention (NVI) program.

**Background:** The contractor will provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The contractor shall ensure Community Intervention Workers (CIW) follow the NVI process. Ordinance #0272-2015 authorized a reimbursement amount for these services not to exceed \$334,000.00. The reimbursement amount of this extension is not to exceed \$55,667.00, for a total of \$389,667.00.

**Benefits to Public:** This modification is necessary to prevent a gap in service until the next contract is in place.

**Fiscal Impact:** The cost of this modification is \$55,667.00 for a total of \$389,667.00. This ordinance was contingent on passage of the 2016 operating budget.

**Emergency Justification:** Emergency action is necessary to modify and extend the contract with Community for New Direction so that the Neighborhood Violence Intervention Program can continue without interruption through April 30, 2016.

**Principal Parties:**

Community for New Direction

2323 W 5th Ave # 160

Columbus, OH 43204

(614) 272-1464

Contractor Federal ID #:

Contract Compliance Expiration Date:

To authorize the Director of Recreation and Parks to modify and extend contract number EL016709 with Community For New Direction for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$55,667.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$55,667.00)

**WHEREAS,** it is necessary to modify and increase the maximum obligation under this contract, and extend the term of this contract to April 30, 2016; and

**WHEREAS,** it is necessary to authorize the expenditure of \$55,667.00 from the Recreation and Parks Operating Fund 2285; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to modify and extend a contract with Community for New Direction so that the Neighborhood Violence Intervention Program can continue services without interruption through April 30, 2016; **NOW, THEREFORE**,

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

**SECTION 1.** That the maximum obligation for this contract is hereby modified and increased by \$55,667.00.

**SECTION 2.** That the term of this contract is hereby modified and extended to April 30, 2016.

**SECTION 3.** That the expenditure of \$55,667.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for 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.

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**Legislation Number:** 0360-2016

**Drafting Date:** 2/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is to authorize the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride and Success Programs' 2016 Cap City Nights Festivals.

**Background:** In 2012, Columbus Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) program launched a pilot initiative called the Cap City Nights festival as an expansion of the APPS comprehensive violence reduction strategy. Cap City Nights (CCN) festival is an anti-violence initiative that targets the parks in neighborhoods that have high propensity for youth-involved violence. CCN festivals are held during the summer months with the purpose of empowering the targeted communities with focused outreach, live entertainment, active games, educational activities, and workshops for the entire family cycle. The CCN festival summer schedule was expanded in 2013 from four festivals to twelve festivals. This expansion warranted the necessity to hire an event planner. PMM Agency submitted a competitive bid and was selected to provide the professional and fiscal services which include the procurement of the local entertainment/talent, catering, tents/tables/chairs, stage and sound, lighting, generators, movie licenses/screen, photographer, and various other supplies as needed. Due to PMM's prior knowledge of the CCN festivals and the challenges with securing the various services needed, and PMM has been the sole responder the last three (3) times this opportunity was advertised we are seeking to waive the competitive bidding requirements of the Columbus City Codes.

The PMM Agency shall provide event planning services to assist in the coordination and execution of eight (8) Cap City Nights festivals during the summer of 2016.

**Bid Waiver Request:** The department is requesting to waive the competitive bidding provisions of the Columbus City Code Chapter 329 due to PMM's prior knowledge of the CCN festivals and has been the sole responder the last three (3) times this opportunity was advertised.

**Principal Parties:**

PMM Agency  
Kimberly Blackwell  
1301 Dublin Road, Suite 102  
Columbus, OH 43215  
(614) 487-1500 x 11  
#311643608 Compliance Expiration Date: 2/24/2017

**Emergency Justification:** Emergency action is requested so that necessary planning and securing of services and entertainment can be started in March and completed in time for the scheduled Cap City Night festivals.

**Fiscal Impact:** The costs for this project will be \$172,000.00 with a contingency of \$8,000.00 for a total of \$180,000.00. \$180,000.00 is required and budgeted in the Recreation and Parks Operating Fund 2285 to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride, and Success Program's 2016 Cap City Nights festivals; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$172,000.00, with a contingency of \$8,000.00 for a total of \$180,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$180,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride and Success Program's 2016 Cap City Nights festivals; and

**WHEREAS,** it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code Chapter 329 and contract with PMM Agency to provide professional and fiscal services to the Cap City Nights festivals in June, July and August of 2016; and

**WHEREAS,** it is necessary to authorize the expenditure of \$172,000.00, with a contingency of \$8,000.00 for a total of \$180,000.00 from the Recreation and Parks Operating Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to contract with PMM Agency for the Cap City Nights festivals 2016 initiative so that necessary planning, and securing of services and entertainment can be started in March and completed in time for the scheduled Cap City Night festivals; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with the PMM Agency for professional and fiscal services associated with the Cap City Nights Festivals 2016 initiative.

**SECTION 2.** That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329.

**SECTION 3.** That the expenditure of \$180,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof. That the expenditure of \$180,000 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.

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**Legislation Number:** 0367-2016

**Drafting Date:** 2/2/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks facility improvements; to authorize the City Auditor to transfer \$10,801.30 within the Recreation and Parks Voted Bond Fund 702; to amend the 2015 Capital Improvement Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS,** it is necessary to authorize and direct the City Auditor set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks facility improvements; and

**WHEREAS,** this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein but all contracts will be entered into in compliance with the procurement provisions of City Code Chapter 329; and

**WHEREAS,** it is necessary to authorize the City Auditor to transfer \$10,801.30 within the Recreation and Parks Voted Bond Fund 702; and

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

**WHEREAS,** funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund 702; and

**WHEREAS**, it is necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate so that needed improvements are not delayed, keeping the impact on customers to a minimum and allowing safety issues to be addressed in the timely manner; current certificate is down to a balance of \$3,770.90 and, **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for various expenditures in conjunction with various facility improvements within the Recreation and Parks Department.

**SECTION 2.** That the purchase of labor, materials and equipment is necessary for various facility improvements within the Recreation and Parks Department.

**SECTION 3.** Contracts will be entered into in compliance with the relevant provisions of Columbus City Code Chapter 329.

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

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

**SECTION 6.** That the transfer of \$10,801.30 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 7.** That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

**CURRENT:**

Fund 702; 510035-100000; Facility Renovations; \$195,743 (SIT Supported)

Fund 702; 510429-100016; Golf - Misc. Improvements; \$67,250 (SIT Supported)

**AMENDED TO:**

Fund 702; 510035-100000; Facility Renovations; \$206,544 (SIT Supported)

Fund 702; 510429-100016; Golf - Misc. Improvements; \$56,449 (SIT Supported)

**SECTION 8.** That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

**SECTION 10.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting



decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

**SECTION 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0368-2016

**Drafting Date:** 2/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Advanced Engineering Consultants, Ltd for the design and engineering of security system cameras at various Recreation and Parks facilities.

**Background:** There are currently security cameras at most of the Recreation and Parks community centers, athletic complexes and special use facilities, which were installed through contracts in 2008 and 2011. This project includes design services which will add cameras to the Airport, Champions, Mentel Memorial, Raymond and Turnberry Golf Courses and Berliner Park, which currently do not have cameras. It will also include additional units at multiple Community Centers. The additional cameras are being added to improve coverage of blind spots that have been identified. The engineering firm will inventory and evaluate sites, develop programs with staff, create reports, produce cost estimates, assist with bid documents and perform construction administration for all installations.

The existing security cameras have made great strides in reducing crime and improving safety in and around Recreation and Parks facilities. The community and staff have asked for these additional cameras to aid in areas where coverage is missing and have indicated that this is a high priority for the safety of customers. This project will support the mission of the Recreation and Parks Master Plan by enhancing the safety and security of the public while using the parks and facilities.

Planning Area: Citywide

The costs for this project will be \$44,000.00 with a contingency of \$4,400.00 for a total of \$48,400.00.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on December 29, 2015 and received by the Recreation and Parks Department on January 21, 2015. Proposals were received from the following companies:

Company

Advanced Engineering Consultants (FBE)

Kramer Engineers (MAJ)

NetCom (MAJ)

Korda (MAJ)

After reviewing the proposals that were submitted, it was determined that Advanced Engineering Consultants was the most responsive and qualified.

**Principal Parties:**

Advanced Engineering Consultants  
1405 Dublin Road, Columbus, OH 43215  
Lisa Huang 614-486-4778  
CC#31-1612308  
Exp: 5/30/16

**Emergency Justification:** Emergency legislation is being requested in order to move forward on the design, programming and bid documents under this contract and be able to bid out the installation in time to go into contract prior to the August 2016 Council Recess.

**Fiscal Impact:** The expenditure of \$48,400.00 is budgeted and available in the Recreation and Parks Voted Bond Fund to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Advanced Engineering Consultants, Ltd for the design and engineering of security system cameras at various Recreation and Parks facilities; to authorize the expenditure of \$44,000.00 with a contingency of \$4,400.00 for a total of \$48,400.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$48,400.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with Advanced Engineering Consultants, Ltd for the design and engineering of security system cameras at various Recreation and Parks facilities; and

**WHEREAS,** it is necessary to authorize the expenditure of \$44,000.00 with a contingency of \$4,400.00 for a total of \$48,400.00 from the Recreation and Parks Voted Bond Fund; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to move forward on the design, programming and bid documents under this contract and be able to bid out the installation in time to go into contract prior to the August 2016 Council Recess; and, **NOW, THEREFORE**

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

**SECTION 1.** The Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Advanced Engineering Consultants, Ltd for the design and engineering of security system cameras at various Recreation and Parks facilities.

**SECTION 2.** The expenditure of \$44,000.00 with a contingency of \$4,400.00, for a total of \$48,400.00, is authorized from the Recreation and Parks Voted Bond Fund.

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

**SECTION 4.** That 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.

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**Legislation Number:** 0369-2016

**Drafting Date:** 2/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Oxbow River & Stream Restoration, Inc. for safety improvements to the Lower Olentangy Boat Ramp. The work would remove the wood pilings, a large tree lodged within the second bridge opening, and remnant concrete rubble and dangerous debris from the low head dam. This work will also include a reshaping of the gravel/cobble bed material to a more stable channel shape that will divert flow from its current direct path at the bridge pier.

**Background:** The Lower Olentangy Boat Ramp is one of the city’s oldest boating access points in the downtown area. Located just north of Spring and Long Streets, near the confluence of the Olentangy River and Scioto River, the boat ramp has been used for special events, public canoe and kayak access, and police water patrol boats for Red, White, and Boom. In 2015, the removal of the Main Street dam on the Scioto River, creating the Scioto Greenways, substantially lowered the water level of the confluence area of the Olentangy and Scioto rivers. The lowered water elevation caused erosion at the Spring/Long Streets Bridge and the boat ramp. This erosion has exposed historic wood pilings, the northeast bridge pier, and a deteriorated low head dam originally used by the vacated City of Columbus Power Plant located at 620 West Nationwide Boulevard. These current conditions are extremely hazardous to all recreational river traffic as well as public access from the boat ramp. The improvements to the boat ramp will support the mission of the Recreation and Parks Master Plan by providing safe and easily accessible boating opportunities along Columbus’ major waterways. Increasing the safety of recreational use of the city’s waterways provides more opportunities for residents to kayak, canoe, fish, and bird. All of these activities are important components of a healthy lifestyle and provide important conservation of the Olentangy’s natural stream character.

Planning Area: 18

The costs for this project will be \$39,000.00 with a contingency of \$3,900.00 for a total of \$42,900.00.

The Department of Recreation and Parks is requesting the waiver of formal bidding provisions due to the fact that the work being performed is of a specialized nature. The contractor must be certified in river channel permitting and construction activity. Due to the seasonal restrictions of river access, the formal bidding procedure would have caused a delay in the contracting of work and the safety improvements would not be completed by summer 2016.

**Principal Parties:**

Oxbow River & Stream Restoration, Inc.  
2905 Klondike Road  
Delaware, OH 43015  
Nancy Seger 614-832-9626  
Contract Compliance #31-4427282  
Exp Date: 4/15/17  
Columbus Employees: 10+

**Emergency Justification:** This legislation is requested to be considered emergency due to the seasonal water levels of the Olentangy River. During the winter months, the river is more accessible by heavy equipment, and recreational use by the public is not a danger. By spring season, the dam releases of the Olentangy will raise the water elevation, prohibiting access to perform the safety improvements.

**Fiscal Impact:** \$42,900.00 is budgeted and available in the Recreation and Parks Special Purpose Fund 2223 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Oxbow River & Stream Restoration, Inc. for boat ramp safety improvements; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$39,000.00 with a contingency of \$3,900.00 for a total of \$42,900.00 from the Recreation and Parks Special Purpose Fund; and to declare an emergency. (\$42,900.00)

**WHEREAS**, it is necessary to authorize and director the Director of Recreation and Parks to enter into contract with Oxbow River & Stream Restoration, Inc. for safety improvements to the Lower Olentangy Boat Ramp; and

**WHEREAS**, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329 and contract with Oxbow River & Stream Restoration, Inc. for boat ramp safety improvements; and

**WHEREAS**, it is necessary to authorize the expenditure of \$39,000.00 with a contingency of \$3,900.00 for a total of \$42,900.00 from the Recreation and Parks Special Purpose 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 due to the seasonal water levels of the Olentangy River which affects the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** The Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Oxbow River & Stream Restoration, Inc. for boat ramp safety improvements.

**SECTION 2.** That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Code Chapter 329.

**SECTION 3.** To authorize the expenditure of \$39,000.00 with a contingency of \$3,900.00 for a total of \$42,900.00 from the Recreation and Parks Special Purpose Fund.

**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 purpose stated in Section 1, the expenditure of \$42,900.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 0372-2016

**Drafting Date:** 2/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Clean Ohio Conservation Fund and to provide the necessary matching funds for land acquisition. If Recreation and Parks is awarded funding, a separate piece of legislation will be submitted to enter into a grant agreement and allocate the local funds.

**Background:** These applications will propose to acquire fee simple and/or conservation easements along 3 of the city's waterway corridors: Big Run (Southwest), Big Walnut (Northland), and Alum Creek (Central City).

Big Run

Two sites will preserve over 2,200 lineal feet of stream corridor, including 18.5 acres of protection. The result will be the city's first greenways corridor project along this important stream. The sites expand the existing parkland along the stream and will expand future access opportunities to the greenway for thousands of residents in the southwest side of the city.

Big Walnut

The project will acquire a 5.35 acre site along Stygler Road. The site is adjacent to a Recreation and Parks natural area (Virginia Terrace) and across the stream from Gahanna city parklands. The acquisition includes 500 feet of stream corridor.

Alum Creek

This project will acquire a conservation easement along the central section of Alum Creek. The acquisition includes 952 lineal feet of stream corridor and approximately 4.5 acres of floodplain. The site includes 2 acres of forested area along I-670. This project would complete a preservation of both sides of Alum Creek along a 2 mile segment.

This grant will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenway corridors, improving the environmental health of Columbus' waterways, improve recreation access to streams and provide long-term protection corridors for water quality and trail development.

The conservation of stream corridor lands serve several high priority initiative values: increased preservation of riparian corridors, increased access for the public to the city's stream corridors, protection of forested floodplains and natural areas, and providing greenway corridors in underserved neighborhoods of concern.

**Principal Parties:**

Clean Ohio Conservation Fund  
Ohio Public Works Commission

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to receive said resolution as it is a requirement of the grant application that is due on March 21, 2016.

**Fiscal Impact:** No fiscal action is requested. A separate ordinance would be prepared to accept the grants if the projects are funded.

To authorize the Director of Recreation and Parks to apply for grant funding from the Clean Ohio Conservation Fund; to provide the necessary matching funds for land acquisition; and to declare an emergency. (\$0.00)

**WHEREAS**, the Clean Ohio Conservation Fund is currently accepting applications for funding; and

**WHEREAS**, the Recreation and Parks Department wishes to apply for grant funding for the projects listed above; and

**WHEREAS**, the application is a Resolution of Support required by the state for all application submittals; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for the grant as it is a requirement of the grant application that is due on March 21, 2016 and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Clean Ohio Conservation Fund and will provide the necessary match funds for land acquisition.

**SECTION 2.** That this ordinance authorizes an application for the grant funds only, and is not a commitment to expend City funds.

**SECTION 3.** That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

**SECTION 4.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Clean Ohio Conservation Fund.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0388-2016

**Drafting Date:** 2/3/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of Finance and Management to enter into an option contract with Columbus Lumber for the purchase Schwing Pump Parts on behalf of the Department of Public Utilities, Division of Sewerage and Drainage. This contract will provide Schwing Pump Parts that are used to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The term of the proposed option contract would be two (2) years, expiring April 30, 2018, 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 relevant provisions of the Columbus City Code Chapter 329 (SA006132). Eighty-nine (89) vendors (85 MAJ, 2 MBR, 2 F1) were solicited and one (1) bid was received.

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

Columbus Lumber dba Columbus Supply, F1, CC# 31-1571445; Items 1-2, 5-6, 8-18, 20-23, 25, 28-35, 37-39, 43-49, 51-52, 54-88, 90-119, 121-122, 125, 127-128, 130-142, 144-145, 147-148, 150-171, 173-174, 176-184, 186-201, 203-233, 235-257, 259-288, 290-339, 341-344, 346-404, 407-426, 429-431, 433-439, 441, 443-499, 501-527, 530-532, 535-540, 543-562, 565-567, 569, 571-572, 574, 576-580, 582-609, 611-615, 617-636, 639-644, 646-700, 703-714, 716-742, 744-756, 758-777, 780-782, 784-805, 808-819, 821-847, 849-853, and 861-874, \$1.00.

Total Estimated Annual Expenditure: \$200,000.00, Division of Sewerage and Drainage, 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 30-day legislation.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Schwing Pump Parts with Columbus Lumber, dba Columbus Supply; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids for Schwing Pump Parts on December 10, 2015 and one (1) bid was received; 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, it has become necessary in the usual daily operation of the City to authorize the Director of Finance and Management to enter into a contract for an option to purchase Schwing Pump Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Schwing Pump Parts in accordance with Solicitation No. SA006132 until April 30, 2018 with the option to renew for one (1) additional year, as follows:

Columbus Lumber, dba Columbus Supply, Items 1-2, 5-6, 8-18, 20-23, 25, 28-35, 37-39, 43-49, 51-52, 54-88, 90-119, 121-122, 125, 127-128, 130-142, 144-145, 147-148, 150-171, 173-174, 176-184, 186-201, 203-233, 235-257, 259-288, 290-339, 341-344, 346-404, 407-426, 429-431, 433-439, 441, 443-499, 501-527, 530-532, 535-540, 543-562, 565-567, 569, 571-572, 574, 576-580, 582-609, 611-615, 617-636, 639-644, 646-700, 703-714, 716-742, 744-756, 758-777, 780-782, 784-805, 808-819, 821-847, 849-853, and 861-874, \$1.00.

**SECTION 2:** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

**SECTION 3:** This ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0394-2016

**Drafting Date:** 2/3/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to continue an agreement with Emerson Network Power for maintenance and related services on the City's Uninterrupted Power Supply (UPS) systems. The City entered into an agreement (EL006410) for Liebert UPS maintenance services, authorized by ordinance 1160-2006. Last year that agreement was continued for another year by authority of ordinance 0749-2015, passed March 23, 2015, through purchase order EL016885. Approval of this ordinance will provide UPS maintenance services for the period April 19, 2016 to April 18, 2017, at a total cost of \$78,009.00.

Although maintenance services for Liebert UPS systems are available from other suppliers, Emerson Network Power is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Emerson's policy is to bill the end user directly and not the third party service provider; nor does Emerson support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson. As such, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Code, Chapter 329.

**FISCAL IMPACT:**

During fiscal years 2014 and 2015, the amounts of \$64,553.78 and \$78,007.60, were legislated respectively for maintenance support and related services with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for the batteries UPS system. Funding for the 2016 contract in the amount of \$78,009.00 is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund; bringing the aggregate contract total to \$642,280.90.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: Emerson Network Power, Liebert Services, Inc.; CC#/FID#: 43 - 1798453; (DAX Vendor Acct#: 008034) Expiration Date: 09/17/2016

To authorize the Director of the Department of Technology to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$78,009.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$78,009.00)

**WHEREAS**, the Department of Technology has a need to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology for the period of 4/19/2016 through 4/18/2017, at a cost of \$78,009.00.

**WHEREAS**, this contract covers services for computer and data centers at three (3) separate locations, and allows for continuous operations when power fluctuations and failures occur. The original contract provided language that allows for modifications and renewals for additional coverage periods at the end of each year's coverage period, contingent upon the express written approval of all parties and the City's appropriation and authorization of funds; and

**WHEREAS**, although maintenance service for Liebert UPS systems are available from other suppliers, Emerson Network Power, Liebert Services, Inc. ("Emerson") is the only factory authorized service provider for the UPS equipment used at the City's data centers so, given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson; and

**WHEREAS**, this ordinance requests waiver of the competitive bidding provisions of the Columbus City Code Chapter 329 to allow the Department of Technology to continue a contract with Emerson for annual maintenance, software and service upgrades, and related services; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to continue this annual contract in order to provide uninterrupted service associated with the Uninterruptible Power Supply (UPS) systems utilized at the City's data 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 the Director of the Department of Technology be and is hereby authorized to continue an annual contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology with a coverage period of 4/19/2016 through 4/18/2017, in the amount of \$78,009.00.

**SECTION 2:** That the expenditure of \$78,009.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0394-2016 EXP)**

**Dept:** 47 |**Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63260|**Fund:** 5100 |**Sub-fund:**510001|**Program:** IT005|**Section 3:**470202| **Section 4:**IT06| **Amount:** \$41,023.00| {Maintenance Services - Machinery & Equipment}

**Dept:** 47 |**Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63260|**Fund:** 5100 |**Sub-fund:**510001|**Program:** IT005|**Section 3:**470202| **Section 4:**IT07| **Amount:** \$36,986.00| {Maintenance Services - Machinery & Equipment}

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

**SECTION 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 it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329.

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

Drafting Date: 2/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into two contracts for promotoras services and live interpretation/translation services at Columbus Public Health's facility located at 240 Parsons Avenue, as well as nearby health clinics.

Columbus Public Health has a need to provide promotoras services for persons with limited English proficiency who receive services at Columbus Public Health clinics. Columbus Public Health has a need to make funds available to contract with Ohio Hispanic Coalition to provide promotoras services. This legislation is in response to bid SA004736, which was posted January 7, 2013. The contract period is April 1, 2016 through March 31, 2017. This is the fourth year of a five year renewal bid. The contract amount is not to exceed \$32,000.00. The contract compliance with Ohio Hispanic Coalition expires September 3, 2017. The contract compliance number is 311477946. Ohio Hispanic Coalition is a non-profit organization.

Columbus Public Health has a need to provide language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health clinics. Columbus Public Health has a need to make funds available to contract with Access 2 Interpreters, LLC. This legislation is in response to bid SA004736, which was posted January 7, 2013. Access 2 Interpreters, LLC will provide live interpretation and translation services. The contract period is April 1, 2016 through March 31, 2017. This is the fourth year of a five year renewal bid. The contract amount is not to exceed \$180,000.00. The contract compliance with Access 2 Interpreters, LLC, expires July 22, 2017. The contract compliance number is 760803722. Access 2 Interpreters, LLC, is a certified female business enterprise.

**FISCAL IMPACT:** Funding for the contracts with Ohio Hispanic Coalition and Access 2 Interpreters, LLC, is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; to authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC. for live interpretation/translation services; to authorize the total expenditure of \$180,000.00 from the Health Special Revenue Fund. (\$212,000.00)

**WHEREAS,** a need exists for promotoras services and live interpretation/translation services for persons with limited English proficiency who receive services at Columbus Public Health clinics; and,

**WHEREAS,** bid SA004736 was bid on the City's vendor service website on January 7, 2013; and,

**WHEREAS,** an evaluation of all bids received was performed and it was determined that Ohio Hispanic Coalition was the lowest, most responsive and responsible bidder for the provision of promotoras services; and,

**WHEREAS,** an evaluation of all bids received was performed and it was determined that Access 2 Interpreters, LLC, was the lowest, most responsive and responsible bidder for the provision of live interpretation/translation services; and,

**WHEREAS,** this is the fourth year of a five year contract; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Health to authorize the Director to continue these contracts; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts for \$32,000.00 with Ohio Hispanic Coalition to provide promotoras services, and \$180,000.00 with Access 2 Interpreters, LLC, to provide live interpretation/translation services, for the period of April 1, 2016 through March 31, 2017.

**SECTION 2.** That the expenditure of \$212,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001 as follows:

2016 Promotoras, Interpretation/Translation Services

Object

<u>Class &amp; 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>
03 - Services-Operation & Maint.	63000	HE003	n/a	500108	HE15	n/a	<u>\$212,000.00</u>

Total for 2016 Promotoras, Interpretation/Translation Services

\$212,000.00

**SECTION 3.** That these contracts were awarded in accordance with the competitive bidding provisions 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 necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial reports.

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

**Legislation Number:** 0409-2016

**Drafting Date:** 2/5/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the expenditure of \$990,754.00 from the Property Management Fund and \$1,128,100.00 from the 2016 General Fund Budget for payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center and Municipal Court Building and the fourth year of a Facilities Management Agreement; and to declare an emergency. (\$2,118,854.00)

**WHEREAS**, it is necessary to authorize the expenditure of \$990,754.00 from the Property Management Fund and \$1,128,100.00 from the from the 2016 General Fund Budget, to provide payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center (1111 E. Broad Street) and the Municipal Court Building (375 S. High Street) and the fifth year of a Facilities Management Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the expenditure of \$2,118,854.00 to ensure that daily building services to both the JHC and MCB will continue without interruption, thereby immediately 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 authorized to establish purchase orders to make payments for building operating expenses at the Jerry Hammond Center and Municipal Court Building and continuance of a Facilities Management Agreement for the fifth year (May 1, 2016 to April 30, 2017) of a five year term.

**SECTION 2.** That the expenditure of \$2,118,854.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 2294 (\$990,754.00) and Fund 1000 (\$1,128,100.00) in Object Class 03 per the accounting codes in the attachment to this ordinance:

**See Attached File: Ord 0409-2016 Legislation Template.xls**

**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 expenditures above shall be paid upon order from the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification 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 or vetoes the same.

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**Legislation Number:** 0410-2016

**Drafting Date:** 2/5/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of \$136,000.00 within the Special Income Tax Fund and the expenditure of \$136,000.00 or so much thereof that may be necessary by the Finance and Management Department, Real Estate Management Office, for payment of rent for two existing lease agreements for office space. The leased office spaces are located at 50 W. Town Street, used by the Department of Development, Economic Development Division, and at 1186 W. Broad Street, used by the Department of Development, Franklinton Neighborhood Pride Center.

The two leases contain automatic renewal provisions that are subject to the appropriation of rental funds by City Council and certification of funds availability by the City Auditor. The 50 W. Town Street lease funding is for the ninth of twenty (20) one-year lease terms with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007, for the term May 1, 2016 to April 30, 2017 (\$124,000.00). The 1186 W. Broad Street lease funding is for the second of three one-year renewal terms with Gregory S. Zanetos, Anthony T. Zanetos, Joseph C. Zanetos and Timothy J. Zanetos, Co-Successor Trustees of the Tom Zanetos 12/22/2004 Amended And Restated Trust authorized by City Council Ordinance 0551-2015, for the term April 1, 2015 to March 31, 2016 (\$12,000.00 ).

**Fiscal Impact:** This ordinance appropriates and expends \$136,000.00 from the Special Income Tax Fund for the payment of rent for the 2016 - 2017 term of the leases.

**Emergency Action:** Emergency action is requested to provide funding to allow for timely payment of rent coinciding with the renewal date for this lease as previously authorized by Council.

To appropriate \$136,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$136,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space; and to declare an emergency. (\$136,000.00)

**WHEREAS,** the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

**WHEREAS,** City Council previously authorized two lease agreements with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

**WHEREAS,** funding for the payment of rent for lease of office space for the Department of Development, Economic Development Division and Franklinton Neighborhood Pride Center is provided for within the Special Income Tax Fund for 2016; and

**WHEREAS,** the appropriation of funds for this lease agreement from the Special Income Tax Fund is necessary; and

**WHEREAS,** it is necessary to expend funds for the ninth of twenty (20) one year lease term of the lease with Columbus Downtown Development Corporation as authorized by City Council Ordinance 1121-2007, and for the second of three one-year renewal terms with Gregory S. Zanetos, Anthony T. Zanetos, Joseph C. Zanetos and Timothy J. Zanetos, Co-Successor Trustees of the Tom Zanetos 12/22/2004 Amended And Restated Trust as authorized by City Council Ordinance 0551-2015; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to expend funds for the payment of rent for the 2016 - 2017 renewal term for the lease of office space in order to allow for timely payment of rents to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the appropriation and expenditure of \$136,000 or so much thereof as may be needed, is hereby authorized in Fund 4430 in Object Class 03 Outlay per the accounting codes in the attachment to this ordinance:

**See Attached File: Ord 0410-2016 Legislation Template.xls**

**SECTION 2.** That the monies appropriated in SECTION 1 shall be paid upon order of the Finance and Management 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 City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0413-2016

**Drafting Date:** 2/8/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of \$117,000.00 from the Public Safety Initiatives Fund to the Department of Development and authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB), a non-profit organization, for the Outreach Program. The contract will provide \$117,000 from the Public Safety Initiatives Fund for the purpose of continuing and enhancing the work of the Community Shelter Board with regard to reaching out to individuals who are living on the streets. CSB will subcontract with Maryhaven to oversee the Maryhaven Collaborative Outreach Team (MCOT) which serves 250 people annually at a total cost of \$227,000. MCOT provides assertive outreach at sites where homeless persons congregate, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing. Additionally, the Community Shelter Board offers access to benefits and rental assistance as well as support and assistance during city and county-led camp remediation. Statistics show that without the programming provided by the MCOT there are more encampments and increased street homelessness with a net result of increased criminal activity and increased hospitalization, medical treatment, incarceration and police intervention - all costly resources.

The Community Shelter Board has also requested \$75,000 from the Franklin County Board of Commissioners,

and the remainder of the funding gap has been requested from United Way of Central Ohio.

Emergency action is requested so that the Community Shelter Board and Maryhaven can continue to provide these services without interruption.

**FISCAL IMPACT:** Funds for this contract are available in the Public Safety Initiatives Fund.

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

**WHEREAS,** it is necessary to appropriate funds from the unappropriated balance of the Public Safety Initiatives Fund to the Department of Development; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB), a non-profit organization, for the purpose of continuing and enhancing the work of the Maryhaven Collaborative Outreach Team. The contract will provide \$117,000 from the Public Safety Initiatives Fund for the purpose of continuing and enhancing the work the Community Shelter Board does with regard to reaching out to individuals who are living on the streets; and

**WHEREAS,** CSB's Outreach Program serves 250 people annually at a cost of \$227,000 in a subcontract with Maryhaven. The programming includes assertive outreach at sites where homeless persons congregate, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing. Additionally, the Community Shelter Board offers access to benefits and rental assistance as well as support and assistance during city and county-led camp remediation; and

**WHEREAS,** statistics show that without the programming provided by the Outreach Program there are more encampments and increased street homelessness with a net result of increased criminal activity and increased hospitalization, medical treatment, incarceration and police intervention - all costly resources; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract in order to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contract with the Community Shelter Board, a non-profit organization, for the purpose of continuing the City's support of the Outreach Program which includes assertive outreach at homeless encampments, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing.

**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 \$117,000 is appropriated in Fund 1000 Public Safety Initiatives Fund, Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$117,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 Public Safety Initiatives Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is entered into pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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**Legislation Number:** 0414-2016

**Drafting Date:** 2/8/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

*FutureReady* Columbus is a public private partnership that leads the drive for educational success to build and increase the capacity for innovative educational opportunities. *FutureReady* Columbus's mission is to work collaboratively in the community to ensure all kids in the City of Columbus, regardless of where they live or where they go to school, acquire the skills necessary to succeed in the classroom and in life.

*FutureReady* Columbus will help to implement a kindergarten readiness success strategy that focuses on:

- Prekindergarten awareness
- Prekindergarten expansion
- Prekindergarten research
- A universal prekindergarten funding strategy

*FutureReady* Columbus serves as a central point of focus for a community wide support for educational success that integrates the capabilities of Learn4Life, KidsOhio.org and Learning Circle. The overall scope of work will include early childhood education; academic excellence; career pathways; community engagement; innovation; and public policy, advocacy and leadership.

In addition, these funds committed in this legislation to *FutureReady* Columbus efforts relate to the city's continued interest in education, workforce development, health and safety.

**FISCAL IMPACT:** The funding for this contract is seven hundred thousand dollars (\$700,000.00) and is fully budgeted within the 2016 General Fund operating budget.

**EMERGENGECY JUSTIFICATION:** Emergency designation is requested so that the funding strategy can be developed so that more children can receive high-quality prekindergarten in the City of Columbus. To authorize the Director of the Department of Education to enter into contract with *FutureReady* Columbus for activities related to the achievement of educational excellence related to the city's continued interest that all

children have the opportunity to succeed in the city’s vibrant growing economy; to authorize the expenditure of seven hundred thousand dollars (\$700,000.00) from the General Fund; and to declare an emergency.  
(\$700,000.00)

**WHEREAS**, *FutureReady* Columbus is a bold new public-private partnership that will leverage Central Ohio’s resources to lead the drive for educational excellence within Columbus; and

**WHEREAS**, *FutureReady* Columbus will collaboratively work to employ an innovative strategy that will increase the academic success of our children; and

**WHEREAS**, these funds also represent commitment by *FutureReady* Columbus to the city’s ongoing interests and efforts related to education, workforce development, health and safety; and

**WHEREAS**, *FutureReady* Columbus, on behalf of the City, has agreed to aggressively pursue these interests in a mutually supportive manner;and

**WHEREAS**, an emergency exists in the daily operations; NOW, THEREFORE,

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

**SECTION 1.** That the Director of the Department of Education is authorized to enter into a contract with *FutureReady* Columbus for the implementation of a kindergarten readiness success strategy that focuses on pre-kindergarten awareness, pre-kindergarten expansion, pre-kindergarten research and a universal pre-kindergarten funding strategy.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of seven hundred thousand dollars ( \$700,000.00) or so much thereof as may be necessary, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts and shall be in place from January 1, 2016 to December 31, 2016.

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

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

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**Legislation Number:** 0415-2016

**Drafting Date:** 2/8/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services agreement with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) in the amount of up to \$81,844.32 for the Warner Road Improvements - Phase 2 project. The project is located along Warner Road west of Albany Crossing and along Ulry Road in the northeast quadrant of the City of Columbus.

Ordinance 2846-2013 authorized the Director of Public Service to accept assignment of a professional services agreement from Village Communities Corporation for the Warner Road Improvements - Phase 2 project (agreement was between Village Communities Corporation and Evans, Mechwart, Hambleton and Tilton Inc. (EMH&T)), to waive the competitive bidding requirements of Columbus City Code Section 329, and to modify the design agreement with EMH&T in the amount of \$40,000 for said project.

Ordinance 1033-2014 authorized the Director of Public Service to modify the Warner Road Improvements - Phase 2 engineering plans to reflect changes made to the City’s Construction and Material Specifications Manual in 2012, to prepare plans for stormwater detention controls, to update right-of-way plans for the project as well, and to modify the design agreement with EMH&T in the amount of \$20,000 for said project.

The Warner Road Improvements - Phase 2 plans are being revised to accommodate new driveways and a south bound left turn lane from Ulry Road to the Department of Recreation and Parks planned park facility to the northeast of the Warner and Ulry Road intersection.

Original contract amount:	\$348,911.00	(not funded by the City)
Modification 1 amount :	\$ 40,000.00	Ord. No. 2846-2013, EL016206
Modification 2 amount:	\$ 20,000.00	Ord. No. 1033-2014, EL016206
Modification 3 amount:	<u>\$ 81,844.32</u>	
Total contract value:	\$490,755.32	

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

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for EMH&T is 310685594. The expiration date is 9/23/17.

**3. FISCAL IMPACTS**

Funds in the amount of \$81,844.32 are available for this project in the Albany Crossing TIF Fund, number 7441.

To authorize the Director of Public Service to modify a professional services agreement with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for engineering services in connection with the Warner Road Improvements - Phase 2 project; and to authorize the appropriation and expenditure of up to \$81,844.32 from the Albany Crossing TIF Fund. (\$81,844.32)

**WHEREAS**, Ordinance 2846-2013 authorized the Director of Public Service to accept the assignment of a professional services agreement between Village Communities Corporation and Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) and enter into a \$40,000.00 professional services agreement modification with EMH&T to modify the engineering plans for the Warner Road Improvements - Phase 2 project to reflect changes made to the City’s Construction and Material Specifications Manual in 2012; and

**WHEREAS**, Ordinance 1033-2014 authorized the Director to modify the Warner Road Improvements - Phase

2 engineering plans to reflect changes made to the City's Construction and Material Specifications Manual in 2012, to prepare plans for stormwater detention controls, to update right-of-way plans for the project as well, and to modify the design agreement with EMH&T in the amount of \$20,000 for said project; and

**WHEREAS**, the Warner Road Improvements - Phase 2 plans are being revised to accommodate new driveways and a south bound left turn lane from Ulry Road to the Department of Recreation and Parks planned park facility to the northeast of the Warner and Ulry Road intersection; and

**WHEREAS**, funds in the amount of \$81,844.32 are available for this project in Albany Crossing TIF Fund;

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to modify the professional services agreement in an amount of up to \$81,844.32 to prepare such plans for new driveways and a south bound left turn lane from Ulry Road to the Department of Recreation and Parks planned park facility to the northeast of the Warner and Ulry Road intersection; 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 increase funding and modify a professional services agreement with Evans, Mechwart, Hambleton and Tilton Inc. (EMH&T), 5500 New Albany Road, Columbus, Ohio 43054 in an amount of up to \$81,844.32.

**SECTION 2.** That the appropriation and expenditure of \$81,844.32 or so much thereof as may be needed, is hereby authorized in Fund 7441 Albany Crossing TIF Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0418-2016

**Drafting Date:** 2/8/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. Columbus Public Health uses a highly effective DNA probe test kit for chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity,

specificity, and transportability characteristics than other types of testing methods. Hologic/Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States. This ordinance authorizes the purchase of test kits in an amount not to exceed \$150,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Hologic/Gen-Probe's contract compliance number is 330767987 and it expires 3/11/16.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2016 Health Special Revenue Fund and Health Department Grants Fund.

To authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, Columbus Public Health provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

**WHEREAS**, Columbus Public Health is in need of DNA test kits to provide the chlamydia and gonorrhea testing; and,

**WHEREAS**, Hologic/Gen-Probe is the sole supplier of DNA probe test kits; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe to ensure a sufficient supply of 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 Hologic/Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health.

**SECTION 2.** That the total expenditure of \$140,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Department No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500110, Section 4 HE18

**SECTION 3.** That the total expenditure of \$10,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Department No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500111, Section 4 HE22

**SECTION 4.** That this purchase is in accordance with the Sole Source provisions of Chapter 329 of the City Code.

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

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

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**Legislation Number:** 0420-2016

**Drafting Date:** 2/8/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. Columbus Public Health uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The Center for Disease Control (CDC) recommends the rapid HIV test be used to better ensure all patients receive their results. Biopool US, Inc., Db a Trinity Biotech, is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A. This ordinance authorizes the purchase of these tests in an amount not to exceed \$20,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

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

The contract compliance number for Biopool US, Inc., Db a Trinity Biotech, is 161614982, and expires 9/15/17.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2016 Health Department Grants Fund.

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** Columbus Public Health provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

**WHEREAS,** Columbus Public Health is in need of rapid HIV test kits to provide the testing; and,

**WHEREAS,** Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Trinity Biotech to ensure a sufficient supply of 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 Trinity Biotech for the purchase of rapid HIV test kits.

**SECTION 2.** That the total expenditure of \$20,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500111, Section 4 HE22, Project G501600.

**SECTION 3.** That this purchase is in accordance with the sole source 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 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.

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**Legislation Number:** 0425-2016

**Drafting Date:** 2/9/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish two (2) UTC contracts for Various Trees for the Department of Recreation and Parks, the primary user. This contract will provide for the purchase of trees used for the park tree planting program throughout the City of Columbus service area. The term of the proposed option contracts would be approximately two (2) years, expiring March 30, 2018, with the option to extend for one (1) additional year. The Purchasing Office opened formal bids on January 14, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA006153). Forty-five (45) bids were solicited: (MAJ-43, M1A-2). Two (2) bids were received. Bidders were instructed to bid a discount from published catalogs that contained the list of bare-root or containerized trees needed. The solicitation stated it was the City's intention to make multiple awards to maximize the selection and available discounts. The City of Columbus has implemented a new e-catalog system. This system allows 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 items.

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

Schichtel's Nursery, Inc., MAJ, CC# 16-1313418 expires 12/3/2016, All Items, \$1.00

Acorn Farms, Inc., MAJ, CC# 31-0986421 expires 12/7/2017, All Items, \$1.00

Total Estimated Annual Expenditure: \$30,000 Department of Recreation and Parks, 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 Various Trees with Schitchet's Nursery, Inc. and Acorn Farms, Inc.; 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 Purchasing Office advertised and solicited formal bids on January 14, 2016 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, this ordinance requests a waiver of the relevant provisions of Chapter 329 of the Columbus City Code to enable multiple awards; and,

**WHEREAS**, 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 Various Trees ( Shade and/or Ornamental) needed to support the park tree planting program throughout the City of Columbus service area, 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 contracts for the option to purchase Various Trees, 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 Various Trees in accordance with Solicitation No. SA006153 for a term of approximately two years, expiring March 30, 2018, with the option to extend for one (1) additional year, as follows:

Schichtels Nursery, Inc., All Items, \$1.00

Acorn Farms, Inc, All Items, \$1.00

**SECTION 2.** That it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

**SECTION 3.** That 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.

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**Legislation Number:** 0427-2016

**Drafting Date:** 2/9/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to establish four (4) Universal Term option contracts with AT&T for various communication services without the use of the competitive bidding process. The Universal Term option contracts to be established are (1) Centrex Services, (2) 311 Services, (3) Communication Circuits (DS1, ISDN PRI, GigaMAN, etc) and (4) MDA Savings Agreement. Universal Term option Contracts establish firm, fixed requirements and pricing while providing a simpler method for City agencies to procure and fund these services. The Purchasing Office and the Department of Technology have entered into negotiations with AT&T to determine scope and pricing.

The Purchasing office would also like to utilize the State of Ohio Master Service Agreement # MSA0022 for the purchase of AT&T Switched Ethernet (ASE) Service as it aligns with the cities technology migration strategy. The State of Ohio contract will be utilized if the cost is to the advantage of the City of Columbus. Ordinance 0582-1987 authorizes the use of State of Ohio Department of Administrative Services cooperative contracts when deemed cost effective. The State of Ohio Master Service Agreement with AT&T for Communications Circuits was not competitively bid. This ordinance will authorize the Finance and Management Director to establish purchase orders of up to \$100,000.00 without additional Council approval for various AT&T communications services from established State of Ohio Contracts. The purpose for this is to allow City agencies to use the State Contract for cost saving purposes.

This ordinance also waives the competitive bidding process of the Columbus City Codes for the above-mentioned Universal Term option Contracts. Given the complexity of the systems and services being provided and embedded nature of these items it is not practical to bid any of these services at this time. Changing technology and potential competition in the marketplace have prompted the Department of Technology and the Purchasing Office to begin identifying requirements and developing specifications for a possible competitive bid in the future. However at this time and for the immediate future, AT&T is the only feasible provider of these services. This determination was made after extensive consultation between the Department of Technology and the assigned Purchaser of this commodity area.

This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 for each city agency without additional Council approval for the listed contracts.

**Emergency action** is requested to ensure the best prices telephony and communications for all City agencies.

AT&T CC#34-0436390 (Expires 2/25/16)  
Total Estimated Annual Expenditure: \$2,500,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, the contract will be in

danger of lapsing and all AT&T communications services could be interrupted. The current contracts end March 31, 2016.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance & Management Director to enter into four (4) contracts with AT&T for the option to purchase (1) Centrex Services, (2) 311 Services, (3) Communication Circuits (DS1, ISDN PRI, GigaMAN, SIP Trunking, etc) and (4) MDA Savings Agreement; to authorize the expenditure of four (4) dollars to establish the contract from the General Fund; to waive the applicable competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$4.00)

**WHEREAS**, it is necessary to authorize the Finance and Management Director to enter into four contracts with AT&T for the purchase of (1) Centrex Services, (2) 311 Services, (3) Communication Circuits (DS1, ISDN PRI, GigaMAN, SIP Trunking, etc) and (4) MDA Savings Agreement; and

**WHEREAS**, because of the complexity of the systems and services being provided and embedded nature of these items it is not practical to bid any of these services at this time; therefore, it is in the best interest of the City of Columbus to waive the competitive bidding requirements for the purchase; and

**WHEREAS**, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public and 4) use of cooperative contracts; and

**WHEREAS**, because 1) Centrex Services, (2) 311 Services, (3) Communication Circuits (DS1, ISDN PRI, GigaMAN, SIP Trunking, etc) and (4) MDA Savings Agreement will be used to provide services in conjunction with various other City projects, this is being submitted for consideration as an emergency measure; 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 contracts with AT&T for the option to purchase 1) Centrex Services, (2) 311 Services, (3) Communication Circuits (DS1, ISDN PRI, GigaMAN, SIP Trunking, etc) and (4) MDA Savings Agreement, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance & Management Director be and is hereby authorized to enter into contracts for an option to purchase 1) Centrex Services, 2) 311 Services, 3) Communication Circuits (DS1, ISDN PRI, GigaMAN, SIP Trunking, etc) and 4) MDA Savings Agreement with terms ending March 31, 2019 with the option to extend the contracts for one (1) additional one-year period, subject to mutual agreement, as follows:

AT&T, All items, Amount: \$4.00

**SECTION 2.** That the expenditure of \$4.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Services, Materials and Supplies per the account codes in the attachment of this ordinance.

**SECTION 3.** That this Council has determined it is in the best interest of the City of Columbus to waive the competitive bidding requirements of City Code Chapter 329 for the action authorized in SECTION 1.

**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.

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**Legislation Number:** 0432-2016

**Drafting Date:** 2/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of up to \$32,928 for a LEED grant award pursuant to the Green Columbus Fund, a grant program established by Ordinance 1462-2010 and amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Ohio History Connection for the project to sustainably renovate and operate their main building at 800 E. 17th Ave., Columbus, known as the Ohio History Center. The project is subject to attaining certification pursuant to LEED for Existing Buildings: Operations & Maintenance, and to meeting the other terms and conditions of the agreement. The ordinance also authorizes the expenditure of up to \$32,928 for this purpose.

The applicant at an earlier stage of its work on this building submitted an application to the Green Columbus Fund program and was awarded a LEED grant via ordinance 1696-2011. It was not able to secure sufficient resources to complete the project at that time but has now secured such resources and has submitted a new application. Ordinance 1696-2011 is hereby repealed and replaced by this ordinance.

Emergency action is necessary so vital program services that foster sustainable economic development can begin immediately.

**FISCAL IMPACT:** Cash is available in the 2016 Capital Improvements Budget, Fund 7735, Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a grant agreement with Ohio History Connection in order to foster sustainable building renovation and operation through LEED Gold certification

of the Ohio History Center, 800 E. 17th Avenue, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$32,928.00 from the Northland and Other Acquisitions Fund; to repeal Ordinance Number 1696-2011; and to declare an emergency. (\$32,928.00)

**WHEREAS**, the Department of Development administers from city bond funds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

**WHEREAS**, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

**WHEREAS**, the program will produce economic, environmental and social benefits for Columbus and its residents; and

**WHEREAS**, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Department of Development; and

**WHEREAS**, the applicant at an earlier stage of its work on this building submitted an application to the Green Columbus Fund program and was awarded a LEED grant via ordinance 1696-2011, however, it was not able to secure sufficient resources to complete the project at that time but has now secured such resources and has submitted a new application therefore, Ordinance Number 1696-2011 is being repealed; and

**WHEREAS**, this legislation authorizes the Director of Development to enter into a grant agreement with Ohio History Connection for the sustainable renovation, operation and maintenance of the Ohio History Center at 800 E. 17th Avenue, subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement; and

**WHEREAS**, Ohio History Connection is seeking Gold level certification pursuant to LEED for Existing Buildings: Operations & Maintenance; and

**WHEREAS**, funding is available for the Green Columbus Fund in Northland and Other Acquisitions Fund 7735; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement in order to foster sustainable economic development on this project and preserve, enhance, and protect public health, peace, property and safety; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Ohio History Connection for sustainable operation and maintenance of the Ohio History Center at 800 E. 17th Avenue, in order to foster sustainable building through LEED certification under the Green Columbus Fund Program.

**SECTION 2.** That for the purpose sated in Section 1, the expenditure of \$32,928 or so much thereof as may

be necessary, is hereby authorized in Fund 7735 Northland and Other Acquisitions Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That Ordinance 1696-2011 is hereby repealed: and

**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 administrating said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0439-2016

**Drafting Date:** 2/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The Director of Human Resources seeks the authority to utilize the services of the law firm of Baker & Hostetler LLP for collective bargaining negotiations and related activities. Baker & Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation authorizes the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$204,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would not be conducive to ongoing and anticipated negotiations, as this law firm brings a wealth of institutional knowledge and experience in ongoing labor relations issues with the City of Columbus. Therefore, competitive bidding requirements are being waived.

**Fiscal Impact:** These funds are budgeted in the Department of Human Resources 2016 employee benefits fund budget; the availability of funds is contingent on the passage of 2016 budget ordinance 2888-2015. Baker & Hostetler LLP's contract compliance number is 340082025.

**Emergency Action:** Emergency action is being requested to allow for continuation of representation of the law firm of Baker & Hostetler LLP collective bargaining negotiations and related activities.

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$204,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$204,000.00)

**WHEREAS,** the City of Columbus requires the professional services provided by Baker & Hostetler LLP; and

**WHEREAS**, the law firm of Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

**WHEREAS**, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to the law firm's institutional knowledge and experience in ongoing labor relations issues; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Baker & Hostetler LLP in order to finalize collective bargaining negotiations as soon as possible, thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

**SECTION 1.** That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining negotiations and related activities.

**SECTION 2.** That this Council finds it in the city's best interest to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding.

**SECTION 3.** That the expenditure of \$204,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0440-2016

**Drafting Date:** 2/10/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Mainline Mechanical Joint Fittings 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 Mechanical Joints Fittings 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 October 29, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation SA006052). Eighty-three(83) bids were solicited (1:M1A, 4: F1, : 78 MAJ). Three bids were received (MAJ:3).

There were no bids for items 133, 134, 137-139, 141, 144, 148, 150, 151, and 197, therefore there will be no award for these items.

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: \$150,000.00

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 Mechanical Joint Fittings from HD Supply Waterworks, Ltd., Dreier & Maller, Inc., and Ferguson Waterworks to authorize the expenditure of three dollars to establish contracts from the General Fund; and to declare an emergency. (\$3.00).

**WHEREAS**, the Department of Public Utilities has a need for Mainline Mechanical fittings for the maintenance of water lines in the City of Columbus, and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 29, 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 Mechanical Joint Fittings 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 Mechanical Joint Fittings 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 Mechanical Joint Fittings 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 SA006052 as follows:

Ferguson Waterworks, Items: 136, 198-200 and 202-211. Amount \$1.00.

HD Supply Waterworks, Items: 1-132, 135, 140, 142, 143, 145, 147, 149, and 152-196. Amount \$1.00.

Dreier & Maller, Items: 146 and 201. Amount \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from the in 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.

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**Legislation Number:** 0442-2016

**Drafting Date:** 2/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Fire Hydrants and Fire Hydrant Parts 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 Fire Hydrants and Fire Hydrant Parts are used by the Department of Public Utilities for the maintenance of water lines and fire hydrants 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 SA006077). Seventy-five (75) bids were solicited (1:M1A, 1: F1,: 73 MAJ). Six bids were received (MAJ:6).

Trumbull Industries, Inc. was the apparent low bidder for items 44-49, 52-54, 56, 57, 62-66, 70-74, 77, 79-81, 83, and 86, however they did not bid OEM parts which were required in the bid when available. Site Supply, Inc. bid OEM parts and is therefore recommended for award.

Ferguson Waterworks was the apparent low bidder for items 50, 51, 55, 67-69, 82, 84, & 85, however, they did not bid OEM parts which were required in the bid when available. Site Supply, Inc. bid Kennedy OEM parts, therefore they are recommended for award.

HD supply was the apparent low bidder for item 98 but were determined this item was non-responsive as they bid an incorrect part number.

A coin toss was conducted for items 109 and 127 to resolve tie bids for these items. The recommendation is to award item 109 and item 127 to Ferguson Waterworks the winner of both coin tosses.



The Purchasing Office is recommending award of five 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  
Trumbull Industries, Inc., CC#34-0653551, exp.  
Site Supply, Inc., CC#311350146, exp. 8/18/17  
Total Estimated Annual Expenditure: \$450,000.00

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 installation and maintenance of fire hydrants 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 five contracts for the option to purchase Fire Hydrants and Fire Hydrant Parts from HD Supply Waterworks, LTD., Dreier & Maller, Inc., Ferguson Waterworks, Site Supply, Inc., and Trumbull Industries, Inc., to authorize the expenditure of five dollars to establish contract from the General Fund; and to declare an emergency. (\$5.00).

**WHEREAS**, the Department of Public Utilities has a need for Fire Hydrants and Fire Hydrant Parts for the maintenance and installation of fire hydrants 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 Fire Hydrants and Fire Hydrant Parts are available and supplied as needed for the maintenance and installation of fire hydrants 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 Director of Finance and Management to enter into five contracts for the option to purchase Fire Hydrants and Fire Hydrant 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 Fire Hydrants and Fire Hydrant Parts for the maintenance and installation of fire hydrants 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 SA006077 as follows:

Ferguson Waterworks, Items: 1-22, 87, 88, 99-103, 105-108, 109-115,121-124,126-132, 136, 138, and141. Amount \$1.00.

HD Supply Waterworks, Items:24-27, 31-34, 38-40, 43, 89-92, 97, 104, 116-119, 125, 133-135, 137, 139, 140, 142-158, 164 and 165 . Amount \$1.00.

Dreier & Maller, Items: 93-96, 98 and 120. Amount \$1.00

Site Supply, Inc., Items: 44-86. Amount \$1.00.

Trumbull Industries, Inc., Items: 23, 28-30, 35, 36, 41, 42, 159-161, 163 and 166. Amount \$1.00

**SECTION 2.** That the expenditure of \$5.00 is hereby authorized from the in 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.

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**Legislation Number:** 0476-2016

**Drafting Date:** 2/11/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract modification number 2 with Comserv Building Maintenance LLC for an amount up to \$18,000.00 for janitorial services at 1800 E. 17th Avenue.

Contract number EE014026 authorized the Director of Public Service to enter into a service agreement with Comserv Building Maintenance LLC for janitorial services at 1800 E. 17th Avenue. This agreement was reached by advertising the request for janitorial services on Vendor Services from 1/21/14 through 2/6/14. Contract EE014026 was executed on 3/2/14 with an expiration date of 2/28/15, with the option to extend the agreement for two additional one-year periods.

The purpose of modification number 2 is to extend the contact for one year.

Original Contract Amount:	\$16,154.00
Modification No. 1 Amount:	\$18,000.00
Modification No. 2 Amount	<u>\$18,000.00</u>
Total Contract Amount:	\$52,154.00

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Comserv Building Maintenance LLC is 27-3600764. The expiration date is 03/23/17.

## 3. FISCAL IMPACT

Funds in the amount of \$18,000.00 are available and budgeted for this expenditure in Fund 5518 Public Inspection Services and Fund 2241 Private Inspection Services within the Department of Public Service.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to provide continuous janitorial services to maintain the sanitation of 1800 E.

17th Avenue.

To authorize the Director of Public Service to modify and extend a contract with Comserv Building Maintenance LLC for janitorial services; to authorize the expenditure of \$18,000.00 from Fund 5518 Public Inspection Services and Fund 2241 Private Inspection Services; and to declare an emergency. (\$18,000.00)

**WHEREAS**, the Department of Public Service advertised for janitorial services on Vendor Services and the contract was awarded to Comserv Building Maintenance LLC, for the period 3/2/14 to 2/28/15 with the option to extend for two additional one year periods; and

**WHEREAS**, Ordinance Number 0446-2015 modified the contract to extend the term for the period 3/1/15 to 2/28/16; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to modify and extend the contract for the second additional one year period for an amount up to \$18,000.00 for janitorial services at 1800 E. 17th Avenue for the period 2/28/16 through 3/1/17; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify said service agreement and authorize the expenditure of such funds to provide continuous janitorial services to maintain the sanitation of 1800 E. 17th Avenue, thereby immediately preserving the health, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify and extend the contract with Comserv Building Maintenance LLC for janitorial services for the period of 2/28/16 to 3/1/17 in an amount up to \$18,000.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$18,000.00 or so much thereof as may be needed, is hereby authorized in Fund 5518 Public Inspection Services and Fund 2241 Private Inspection Services in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

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

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

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

Drafting Date: 2/12/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation is for the option to establish two (2) UTC contracts for Unleaded and E-85 Fuel for the Division of Fleet, the primary user, and for use in various equipment and vehicles throughout City of Columbus Departments and Divisions. This contract will provide for the purchase of Unleaded and E-85 Ethanol fuels for delivery at various City of Columbus fuel station locations and departmental holding tanks as well as potential regional cooperative partners. The term of the proposed option contracts would be approximately two years, expiring March 31, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 14, 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. SA006154). Thirty-two (32) bids were solicited: (M1A-0, F1-0, MBR-1). Seven (7) bids were received (MBR-1).

Items 1 and 2 are Unleaded Fuel with different size deliveries and Item 3 is E-85 Ethanol. Items 4 and 5 are charges relating to deliveries (wait charge and refused delivery charge). The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Great Lakes Petroleum Co., CC# 34-1850508 expires 2/22/2018, Items 1, 2, 4 and 5, \$1.00

Benchmark Biodiesel, Inc., CC# 26-1274251 expires 11/23/2017, Items 3, 4 and 5, \$1.00

Total Estimated Annual Expenditure: \$1 million, Division of Fleet, 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 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 Unleaded and E-85 Fuel with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00).

**WHEREAS,** the Unleaded and E-85 Fuel UTC will provide for the purchase of unleaded and E-85 Ethanol fuels to be delivered to various City of Columbus fueling sites and tank storage facilities for use in various vehicles and equipment throughout the City of Columbus Departments and Divisions; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 14, 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,** as the current contract expires March 31, 2016 and in order to maintain a supply of Unleaded and

E-85 Fuels, 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 two (2) contracts for the option to purchase Unleaded Fuel and E-85, 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 Unleaded and E-85 Fuel in accordance with Solicitation No. SA006154 for a term of approximately two years, expiring March 31, 2018, with the option to renew for one (1) additional year, as follows:

Great Lakes Petroleum Co., Items 1, 2, 4 and 5, \$1.00  
Benchmark Biodiesel, Inc., Items 3, 4 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.

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**Legislation Number:** 0479-2016

**Drafting Date:** 2/12/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Zinc Orthophosphate for the Division of Water, the sole user. This contract will provide for the purchase of Zinc Orthophosphate to be used as a corrosion control agent for potable water at three 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 January 14, 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. SA006112). Fifty-eight (58) bids were solicited: (M1A-0, F1- 0, MBR-4). Two (2) bids were received.

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

Shannon Chemical Corp., MAJ, CC# 23-1856793 expires 12/03/2017, All Items, \$1.00

**Total Estimated Annual Expenditure:** \$600,000, 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 Zinc Orthophosphate with Shannon Chemical Corporation; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Zinc Orthophosphate UTC will provide for the purchase of water treatment chemicals for use at 3 Water Treatment Plants, used as a corrosion control agent for potable water; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 14, 2016 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,** the current contract expires March 31, 2016 so in order to maintain a supply of Zinc Orthophosphate, 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 Zinc Orthophosphate, 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 Zinc Orthophosphate in accordance with Solicitation No. SA006112 for a term of approximately three years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

Shannon Chemical Corp., 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.

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**Legislation Number:** 0480-2016

**Drafting Date:** 2/12/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Aluminum Sulfate for the Division of Water, the sole user. This contract will provide for the purchase of Aluminum Sulfate to be used as a coagulation 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 January 14, 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. SA006114). One hundred fifteen (115) bids were solicited: (M1A-0, F1-1, MBR-5). Two (2) bids were received.

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

DPA Investments, Inc. (USALCO), MAJ, CC# 38-2359435 expires 07/28/2016, All Items, \$1.00

**Total Estimated Annual Expenditure:** \$3.6 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 Aluminum Sulfate with DPA Investments, Inc. (USALCO); to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Aluminum Sulfate UTC will provide for the purchase of water treatment chemicals for use at 2 Water Treatment Plants, used as a coagulation agent for potable water; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 14, 2016 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**, as the current contract expires March 31, 2016 and in order to maintain a supply of Aluminum Sulfate, 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 Aluminum Sulfate, 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 Aluminum Sulfate in accordance with Solicitation No. SA006114 for a term of approximately three years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

DPA Investments, Inc. (USALCO), All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0486-2016

**Drafting Date:** 2/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded funds from the Central Benefits Health Care Foundation for \$166,000.00 for the time period of January 15, 2016 through January 14, 2018. This ordinance is needed to accept and appropriate \$166,000.00 in grant money to fund the support of the CelebrateOne Constituency Coordinator.

Creating and reinforcing community cohesiveness and performing authentic engagement with community partners are essential to the success of CelebrateOne. The position of the Constituency Coordinator contributes to the CelebrateOne efforts to target population interventions that affect the long term behavior of new parents and women of childbearing age.

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 to begin work on the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.



**FISCAL IMPACT:** This program activity is funded by the Central Benefits Health Care Foundation and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept funds from the Central Benefits Health Care Foundation in the amount of \$166,000.00 to fund the support of the CelebrateOne Constituency Coordinator; to authorize the appropriation of \$166,000.00 to the City's Private Grants Fund; and to declare an emergency.  
(\$166,000.00)

**WHEREAS,** \$166,000.00 in grant funds have been made available to Columbus Public Health through the Central Benefits Health Care Foundation to fund the support of the CelebrateOne Constituency Coordinator; 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 to begin the grant deliverables. 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 this grant from the Central Benefits Health Care Foundation, and to appropriate these funds to Columbus Public Health 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 \$166,000.00 from the Central Benefits Health Care Foundation for the period of January 15, 2016 through January 14, 2018.

**SECTION 2.** That from the unappropriated monies in the City's Private Grants Fund, Fund 2291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$166,000.00, and any eligible interest earned during the grant period, is hereby appropriated in Fund 2291, to the Health Department, Division No. 5001, as follows:

Central Benefits CelebrateOne Constituency Coordinator

<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>
01	61101	CW001	G501624	500115	HE37	n/a	\$ 166,000.00

**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.** 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 declared 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.

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**Legislation Number:** 0487-2016

**Drafting Date:** 2/15/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded funds from the Central Benefits Health Care Foundation for \$150,000.00 for the time period of January 15, 2016 through January 14, 2018. This ordinance is needed to accept and appropriate \$150,000.00 in grant money to support continuation of the infant safe sleep public awareness campaign.

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 to begin work on the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** This program activity is funded by the Central Benefits Health Care Foundation and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept funds from the Central Benefits Health Care Foundation in the amount of \$150,000.00 to support the continuation of the infant safe sleep public awareness campaign; to authorize the appropriation of \$150,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS,** \$150,000.00 in grant funds have been made available to Columbus Public Health through the Central Benefits Health Care Foundation to continue the support of the infant safe sleep public awareness campaign; 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 to begin the grant deliverables. 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 this grant from the Central Benefits Health Care Foundation, and to appropriate these funds to Columbus Public Health 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 \$150,000.00 from the Central Benefits Health Care Foundation for the period of January 15, 2016 through January 14, 2018.

**SECTION 2.** That from the unappropriated monies in the City's Private Grants Fund, Fund 2291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$150,000.00, and any eligible interest earned during the grant period, is hereby appropriated in Fund 2291, to the Health Department, Division No. 5001, as follows:

Central Benefits Infant Safe Sleep Campaign

<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	63000	CW001	TBD	500115	HE37	n/a	\$ 150,000.00

**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.** 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 declared 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.

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**Legislation Number:** 0488-2016

**Drafting Date:** 2/15/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded additional funds from the Ohio Department of Health through the Centers for Disease Control for the 2015/2016 Public Health Emergency Preparedness Grant Program. This ordinance is necessary to accept and appropriate additional funds in the amount of

\$21,000.00 for a total grant award of \$1,093,888.00 ending June, 30 2016.

The Ohio Department of Health has required the additional funds to be spent on the Cities Readiness Initiatives which will allow the purchase of supplies and Point of Dispensing storage cages.

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 due to the grant deliverable requirements and end date of June, 30 2016. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The program is funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the 2015/2016 Public Health Emergency Preparedness Grant Program in the amount of \$21,000.00; to authorize the appropriation of \$21,000.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$21,000.00)

**WHEREAS,** \$21,000.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the 2015/2016 Public Health Emergency Preparedness Grant Program; and,

**WHEREAS,** the grant deliverables require funds to be spent on the Cities Readiness Initiatives; 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 so grant deliverables can be met by the grant end date of June 30, 2016. 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 additional funds from the Ohio Department of Health for the Emergency Preparedness Grant Program, and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional funds in the amount of \$21,000.00 from the Ohio Department of Health for the 2015/2016 Public Health Emergency Preparedness Grant Program for the grant period ending June 30, 2016.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$21,000.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2015/2016 Public Health Emergency Preparedness:

<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>
02	62000	HE005	G501530	500112	HE23	n/a	\$ 21,000.00

**SECTION 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** 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.

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**Legislation Number:** 0493-2016

**Drafting Date:** 2/16/2016

**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 1587 Harvard Ave. (010-019480) to John S. Richardson, an Ohio resident, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. 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 (1587 Harvard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-019480  
ADDRESS: 1587 Harvard Ave., Columbus, OH 43203  
PRICE: \$1,625.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee  
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lot No. 22 in the Nelson Place Addition to said City, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book No. 3, page 399, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

**SECTION 3.** 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 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 5.** 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 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.

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**Legislation Number:** 0495-2016

**Drafting Date:** 2/16/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus-Franklin County Finance Authority was created in March 2006 by Columbus City Council and the Franklin County Board of Commissioners. The Finance Authority provides long-term financing to businesses, non-profit organizations and local governments. It is also an eligible issuer of tax-exempt and tax debt. Working in conjunction with banks and other public partners, the Columbus-Franklin County Finance Authority serves as a valuable resource for project financing. Some of the services include: bond fund, developer financing, financing in partnership with a bank, lease financing, manufacturing financing, non-profit financing and TEFRA. To date, the Columbus-Franklin County Finance Authority has issued over \$877 million in bond financing projects that will invest more than \$1 billion. A total of 15 (fifteen) projects were closed in 2015. The City of Columbus entered into an agreement, at the inception, to provide support to the Columbus-Franklin County Finance Authority in years 2006 through 2011. The City provided \$150,000 in funding to the program in 2012, 2013, 2014 and \$100,000 in 2015. The City of Columbus desires to continue to provide support to the Columbus-Franklin County Finance Authority by providing funding of \$100,000 in 2016 for administrative cost.

**FISCAL IMPACT:** \$100,000 in the 2016 General Fund budget has been allocated for support to the Columbus-Franklin County Finance Authority.

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** in March, 2006 the City of Columbus and Franklin County entered into an agreement to jointly create a finance authority focused on serving the economic needs of the City of Columbus and Franklin County; and

**WHEREAS,** the Columbus-Franklin County Finance Authority is a public agency designed to facilitate capital investment by the private, non-profit and public sectors in Central Ohio; and

**WHEREAS,** this agreement called for the City to provide administrative costs to the Columbus-Franklin County Finance Authority in years 2006 through 2011; and

**WHEREAS,** the City of Columbus provided \$150,000 in funding for the program in 2012, 2013 and 2014; and

**WHEREAS,** the City of Columbus provided \$100,000 in funding for the program in 2015; and

**WHEREAS**, the City desires to continue to provide support to the Columbus-Franklin County Finance Authority by providing funding for administrative costs of \$100,000 for 2016, and

**WHEREAS**, funds have been allocated from the 2016 General Fund budget to support the Columbus-Franklin County Finance Authority; and

**WHEREAS**, emergency action is necessary to allow the Columbus-Franklin County Finance Authority to carry out activities, projects and programs uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$100,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0496-2016

**Drafting Date:** 2/16/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, was created in June of 2011 to go into effect in January 2012. As part of the Plan for Services for the SID, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID. 2012 was the first year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City's cooperative share will be combined with the property owners share to provide services within the



SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business Recruitment.

This legislation authorizes the Director of the Development Department to enter into an agreement with the Reauthorized Capital Crossroads SID to provide funding for services within the SID boundaries.

Emergency action is requested so that the agreement with the Reauthorized Capital Crossroads SID can be executed immediately in order to continue the services provided by the SID without interruption.

**FISCAL IMPACT:** The funding for this agreement has been allocated from the 2016 General Fund budget.

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

**WHEREAS**, the reauthorized Capital Crossroads SID was formed in June 2011, and took effect in January 2012, for a period of five years; and

**WHEREAS**, as part of the Plan for Services for the reauthorized Capital Crossroads SID the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID; and

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

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

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

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

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

**SECTION 2.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$190,000 or so much thereof as

may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0501-2016

**Drafting Date:** 2/16/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Safety, Division of Police, upgraded its existing Automated Fingerprint Identification System (AFIS) in 2005. The Division of Police uses this technology for fingerprint identification. In 2008, the Division of Police entered into a maintenance contract (EL007917), including the option to renew for four additional, one year terms. In 2013, a new contract with the existing vendor was entered into, EL014323, and made effective on April 22, 2013 by ordinance 0807-2013. The terms of contract EL014323 provided the option to renew the contract for three (3) additional one (1) year terms. This ordinance is requesting to enter into the third (3) renewal of the possible (3) three. This contract will only be for a nine (9) month period from March to September 2016 due to a new system being installed at the end of the (9) month period. A total of \$439,793.00 is needed to cover the cost of maintenance and will be funded from the General Fund.

**Bid Information:** Ordinance 0807-2013 was authorized in accordance with the Sole Source provision of the Columbus City Code, due to the proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandated the maintenance contract be purchased from the sole source provider, Morpho Trak, Inc.

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.: 33-0154789 expires on 1/30/2017.

**Emergency Designation:** Emergency legislation is necessary so that Police may continue to check fingerprints utilizing the existing technology and contractor.

**FISCAL IMPACT:** This ordinance authorizes the transfer and expenditure of \$439,793.00 within the Division of Police's General Fund budget for the third renewal contract with Morpho Trak for maintenance of the Automated Fingerprint Identification System (AFIS). Transfer from the division's transfer line item is a temporary measure and will be reimbursed if needed before the end of the year. A total of \$557,248.00 was encumbered and spent in 2015, \$520,851.00 in 2014 and \$491,160.00 in 2013.

To authorize the transfer of funds within the General Fund Budget for the Division of Police; to authorize and direct the Director of Public Safety to enter into the third renewal maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS) in accordance with

provisions of sole source procurement; to authorize the expenditure of \$439,793.00 from the General Fund; and to declare an emergency. (\$439,793.00)

**WHEREAS**, the Division of Police needs to renew the maintenance agreement for the current Automated Fingerprint Identification System (AFIS); and

**WHEREAS**, the AFIS system is an invaluable tool for law enforcement in the identification of fingerprints; and

**WHEREAS**, this contract was originally entered into in accordance with the relevant provisions of the Columbus City Code Chapter 329 relating to sole source providers; and

**WHEREAS**, funds need to be transferred within the Division of Police's General Fund Budget; 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 authorize the Director to enter into the third year of the contract for maintenance of the AFIS system 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 Public Safety be and is hereby authorized and directed to enter into the third year of the contract with MorphoTrak, Inc. for the purchase of a maintenance agreement for the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety.

**SECTION 2.** That this contract was awarded in accordance with the sole source provisions of Columbus City Code, Chapter 329.

**SECTION 3.** That the transfer of \$439,793.00 or so much thereof as may be needed, is hereby authorized between object classes within the General Fund Transfer Line per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$439,793.00 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0504-2016

**Drafting Date:** 2/16/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z15-050**

**APPLICANT:** Ohio Mulch; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Landscaping and mulch retail and wholesale.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on January 14, 2016.

**NORTHLAND COMMUNITY COUNCIL RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 1.2± acre site consists of two parcels, each with an existing single dwelling-unit, zoned M-1, Manufacturing District in 1960. The applicant proposes the L-M, Limited Manufacturing District, for the development of a retail and wholesale landscaping and mulch business. The limitation text includes restrictions on permitted uses and commitments to landscaping/screening, outdoor display areas, signage, and a site plan. This site is located within the planning area of the *Northland I Area Plan* (2014), which recommends “Community Commercial”, allowing for retail, office, hotel, or institutional uses that serve multiple neighborhoods, but generally do not attract residents from outside the area. Staff is supportive of the request for the L-M, Manufacturing District. Committing to use restrictions and development standards ensures that development is compatible with adjacent commercial and manufacturing properties as well as the development patterns of the area. Concurrent Council variance Ordinance No. 0505-2016 (CV15-068) is also under consideration to vary the required parking and setback standards of the proposed L-M district.

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).

**WHEREAS**, application #Z15-050 is on file with the Building and Zoning Services Department requesting rezoning of 1.2± acres from M-1, Manufacturing District, to L-M, Limited Manufacturing 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 L-M, Limited Manufacturing District is consistent with the zoning and development patterns in the area. The proposal will permit the development of a retail and wholesale landscaping and mulch business with appropriate use restrictions and development standards, 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:

**826 EAST DUBLIN-GRANVILLE ROAD**, being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 4, Township 2, Range 18, United States Military Lands and being all of that 0.354 acre tract and all of the

residual land in that 3.91 acre tract (with exceptions) described in deeds to Judith E. Burgess of record in the following deeds: D.B. 2025, Pg. 87, Inst. 199711190147695, Inst. 200206240155032, Inst. 200907130101870 and D.B. 3616, Pg. 628, Inst. 200206240155030, Inst. 200907130101868 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, at the intersection of the westerly line of said 3.91 acre tract with the northerly right-of-way line of East Dublin Granville Road (State Route 161), being the southeasterly corner of that 1.153 acre tract described in a deed to B & N Company of record in O.R. 134 H01;

Thence North 5° 56' 46" West 404.22 feet, along the easterly line of said 1.153 acre tract, and the westerly line of said 3.91 acre tract, to the southerly line of lands of Garrison Huntley LLC of record in Inst. 201209280145908;

Thence North 84° 41' 29" East 125.98 feet along the southerly line of said Garrison Huntley LLC, to the westerly line of lands of 2089 Webster LLC of record in Inst. 2015013300039419;

Thence South 5° 52' 47" East 411.43 feet, along the westerly line of said 2089 Webster LLC, and the easterly line of said 3.91 acre tract, to the northerly right-of-way line of said Dublin Granville Road;

Thence South 84° 20' 00" West 76.50 feet, along said right-of-way line, and the southerly line of said 0.354 acre tract, to a point;

Thence North 77° 57' 54" West 12.83 feet, continuing along said line, to a corner of said 0.354 acre tract;

Thence North 89° 20' 51" West 37.25 feet, along the northerly right-of-way line of East Dublin Granville Road, to the POINT OF BEGINNING, and containing 1.18 acres of land, more or less.

The above description was prepared from available records and does not represent an actual field survey.

**To Rezone From:** M-1, Manufacturing 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 changes on the said original zoning map and shall register a copy of the approved 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; said plan being titled, "**OHIO MULCH,**" and text titled, "**LIMITATION TEXT,**" signed by Jeffrey L. Brown, Attorney for the Applicant, dated February 1, 2016, and reading as follows:

**LIMITATION TEXT**

PROPOSED DISTRICTS: L-M

PROPERTY ADDRESS: 826 East Dublin-Granville Road

OWNER: Judith E. Burgess

APPLICANT: Ohio Mulch  
DATE OF TEXT: 2/1/2016  
APPLICATION: Z15-050

1. INTRODUCTION: This site is located on the north side of East Dublin-Granville Road east of Huntley Road. The applicant wants to combine his retail and wholesale operations at the site as well as yard waste drop off. There are different development standards for retail vs. wholesaling uses. The applicant has filed an accompanying council variance to address the setback and parking issues. See CV18-068.

2. PERMITTED USES:

Those uses permitted under Section 3363.01 M, Manufacturing District of the Columbus City Code (including wholesale activities) except for the following uses which are prohibited:

- Adult entertainment establishment or an adult store
- Animal Shelter
- Bars, Cabarets and Nightclubs
- Blood and Organ Banks
- Check Cashing and Loans
- Halfway House
- Missions/Temporary Shelters
- Monopole Telecommunication Antennas
- Motorcycle and Boat Dealers
- Pawn Brokers
- Recreational Vehicle Dealers
- Utility and RV (Recreational Vehicle) Sales, Rental and Leasing
- Used Automobile Sales unless part of a new automobile dealership
- Those uses listed in C-5, Commercial District (Chapter 3357) and those uses listed in Sections 3363.16 and 3363.17 of Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicted in the text or submitted drawings the applicable development standards are contained in Chapter 3363 M, Manufacturing District of the Columbus City Code.

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

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments

N/A

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

1. The frontage along East Dublin-Granville Road shall be landscaped as follows: 1 tree per 30 linear feet. Trees maybe grouped or evenly spaced.

2. Parking lots shall be screened from East Dublin-Granville Road by headlight screening a minimum of three feet in height.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

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

The height of the bulk storage and storage bins shall not exceed six feet.

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code as it applies to the appropriate M, Manufacturing District.

G. Miscellaneous

1. The applicant has submitted a site plan as part of its zoning application. The site shall be developed in accordance with the submitted site plan. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the site plan shall be subject to review 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 proposed adjustment.

2. See also CV15-068.

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

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**Legislation Number:** 0505-2016

**Drafting Date:** 2/16/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application # CV15-068**

**APPLICANT:** Ohio Mulch; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Landscaping and mulch retail and wholesale.

**NORTHLAND COMMUNITY COUNCIL RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 0504-2016; Z15-050) to the L-M, Limited Manufacturing District for the development of a retail and wholesale landscaping and mulch business. The applicant is requesting variances to the minimum number of parking spaces required and to reduce the building and storage setbacks. The proposed setback variances are supported because they match development patterns along the East Dublin-Granville Road

corridor, and maximum storage heights committed to on the zoning site plan will ensure proper screening from adjacent properties. The requested parking variance is supported due to the nature of the retail operation and seasonal product stock needs.

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).

**WHEREAS**, by application No. CV15-068, the owner of property at **826 EAST DUBLIN-GRANVILLE ROAD (43229)** is requesting a Council Variance ), to permit a retail and wholesale landscaping and mulch business with reduced parking and setbacks in the L-M, Limited Manufacturing District; and

**WHEREAS**, Section 3312.49, Minimum number of parking spaces required, requires a minimum of one (1) parking space per 250 square feet of retail space, and one parking space per 1,000 square feet of warehouse space; a total requirement of forty-three (43) parking spaces for 1,800 square feet of retail space and 31,100 square feet of warehouse space, while the applicant proposes nineteen (19) parking spaces on the site; and

**WHEREAS**, Section 3363.24(C)(2), Building lines in an M-manufacturing district, requires a building setback of one hundred and ten (110) feet, while the applicant proposes a seventy-four (74) foot setback along East Dublin-Granville Road; and

**WHEREAS**, Section 3363.41, Storage, requires the open storage of materials may be permitted when located at least twenty (20) feet away from a lot line, while the applicant proposes a five (5) foot setback ~~along the east property line~~; and

**WHEREAS**, the City Departments recommend approval because the request will allow a retail and wholesale landscaping and mulch business with appropriate development standards. The proposed setback variances are supported because they match development patterns along the East Dublin-Granville Road corridor, and reduced storage heights committed to on the zoning site plan will ensure proper screening from adjacent properties. The requested parking variance is supported due to the nature of the retail operation and seasonal product stock needs; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variances 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 **826 EAST DUBLIN-GRANVILLE ROAD (43229)**, 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 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; 3363.41, Storage, of the City codes; for the property located at **826 EAST DUBLIN-GRANVILLE ROAD (43229)**, in so far as said sections prohibit a retail and wholesale landscaping and mulch business in the L-M, Limited Manufacturing District, with a parking space reduction from forty-three (43) required spaces to nineteen (19) spaces; a reduced building line from one hundred and ten (110) feet to seventy-four (74) feet; and a reduced storage setback from twenty (20) feet to five (5) feet ~~along the east property line~~; said property being more particularly described as follows:

**826 EAST DUBLIN-GRANVILLE ROAD**, being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 4, Township 2, Range 18, United States Military Lands and being all of that 0.354 acre tract and all of the residual land in that 3.91 acre tract (with exceptions) described in deeds to Judith E. Burgess of record in the following deeds: D.B. 2025, Pg. 87, Inst. 199711190147695, Inst. 200206240155032, Inst. 200907130101870 and D.B. 3616, Pg. 628, Inst. 200206240155030, Inst. 200907130101868 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, at the intersection of the westerly line of said 3.91 acre tract with the northerly right-of-way line of East Dublin Granville Road (State Route 161), being the southeasterly corner of that 1.153 acre tract described in a deed to B & N Company of record in O.R. 134 H01;

Thence North 5° 56' 46" West 404.22 feet, along the easterly line of said 1.153 acre tract, and the westerly line of said 3.91 acre tract, to the southerly line of lands of Garrison Huntley LLC of record in Inst. 201209280145908;

Thence North 84° 41' 29" East 125.98 feet along the southerly line of said Garrison Huntley LLC, to the westerly line of lands of 2089 Webster LLC of record in Inst. 2015013300039419;

Thence South 5° 52' 47" East 411.43 feet, along the westerly line of said 2089 Webster LLC, and the easterly line of said 3.91 acre tract, to the northerly right-of-way line of said Dublin Granville Road;

Thence South 84° 20' 00" West 76.50 feet, along said right-of-way line, and the southerly line of said 0.354 acre tract, to a point;

Thence North 77° 57' 54" West 12.83 feet, continuing along said line, to a corner of said 0.354 acre tract;

Thence North 89° 20' 51" West 37.25 feet, along the northerly right-of-way line of East Dublin Granville Road, to the POINT OF BEGINNING, and containing 1.18 acres of land, more or less.

The above description was prepared from available records and does not represent an actual field survey.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a wholesale landscaping and mulch business, or those uses permitted in the L-M, Limited Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0514-2016

**Drafting Date:** 2/16/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of \$1,134,000.00, or so much thereof that may be necessary, by the Department of Finance and Management, Real Estate Management Office, for payment of rent for five (5) existing lease agreements for office and warehouse space used by the Department of Public Safety, the lease of the Municipal Court, and an internal Memorandum of Understanding (MOU) with the Department of Public Utilities for office space occupied at Fairwood Avenue by the Departments of Public Safety and Recreation and Parks.

The expenditure authorized by this ordinance is for payment of rent for five (5) leases containing automatic renewal provisions that are subject to the appropriation of rental funds by City Council and certification of funds availability by the City Auditor defined as follows:

the lease of the Municipal Court (\$25,000); the eleventh year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC for the term 4/1/2016 to 3/31/2017 (\$465,000.00);

the eleventh year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006 for the term 4/1/2016 to 3/31/2017 (\$130,000.00);

the sixth year of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010 for the term 8/1/2016 to 7/31/2017 (\$344,000.00);

the third of four (4) one year lease renewals with The Center For Child and Family Advocacy at Nationwide Children's Hospital, dba The Center for Family Safety and Healing, authorized by City Council Ordinance 2674-2013 for the term 3/1/2016 to 2/28/2017 (\$40,000.00);

This ordinance further authorizes the payment of rent for an internal MOU Agreement with the Department of Public Utilities for the space occupied by the Departments of Public Safety and Recreation and Parks at Fairwood Avenue (\$130,000.00).

**Fiscal Impact:** Sufficient funding for this ordinance is budgeted in the Director's Office division, Real Estate Management Office, within the Finance and Management 2016 general fund budget, as approved by Columbus City Council, for the payment of rent for the five (5) leases and the MOU Agreement.

**Emergency Action:** Emergency action is requested to allow for the timely payment of rents that are due coinciding with the renewal date for each of the four leases.

To authorize the Director of the Department of Finance and Management to expend \$1,134,000.00, or so much thereof that may be necessary from the General Fund, for the payment of rent for five (5) lease agreements for office and warehouse space used by the Department of Public Safety and one MOU with the Department of Public Utilities; and to declare an emergency. (\$1,134,000.00)

**WHEREAS**, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in city operations; and

**WHEREAS**, City Council previously authorized five lease agreements with automatic renewal terms each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

**WHEREAS**, the City, by an internal MOU Agreement, pays the Department of Public Utilities for use of space located at Fairwood Avenue occupied by the Departments of Public Safety and Recreation and Parks; and

**WHEREAS**, funding for the payment of rents for these leases and the MOU are provided for within the approved 2016 general fund budget for the Real Estate Management Office; and

**WHEREAS**, it is necessary to expend funds for the eleventh year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC; the eleventh year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006; the sixth of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010; and the third of four (4) one-year renewal terms with The Center For Child and Family Advocacy at Nationwide Children's Hospital authorized by City Council Ordinance 2674-2013; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director of Finance and Management to expend funds for the payment of rent for the 2016-2017 renewal term for five (5) leases and an MOU Agreement in order to allow for the timely payment of rents to ensure that city operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to expend funds for the payment of rent for the 2016-2017 renewal term of five (5) leases for office and warehouse space used by the Department of Public Safety and for an internal MOU Agreement for use of space by the Departments of Public Safety and Recreation and Parks at the Department of Public Utilities Fairwood Avenue location.

**SECTION 2.** That the expenditures in SECTION 1 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 3.** That the expenditure of \$1,134,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1 be and is hereby authorized and approved from the General Fund 1000 as follows:

See Attached File: Ord 0514-2016 Legislation Template.xls

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that payment of these contracts is properly accounted for and recorded accurately on the city's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

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**Legislation Number:** 0517-2016

**Drafting Date:** 2/17/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2016 Project 1 project and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing 160 City streets and constructing 898 - ADA curb ramps along those streets. The work for which consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 6, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on January 28, 2016 (four majority) and tabulated on January 29, 2016, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Company	\$11,660,016.39	Columbus, OH	Majority
Strawser Paving Company, Inc.	\$11,925,458.16	Columbus, OH	Majority
The Shelly Company	\$12,765,905.08	Columbus, OH	Majority
Shelly and Sands, Inc.	\$12,969,926.29	Columbus, OH	Majority

Award is to be made to Kokosing Construction Company as the lowest responsive and responsible and best bidder. The contract amount will be \$11,660,016.39. The amount for construction administration and inspection services will be \$1,049,401.47. The total legislated amount is \$12,709,417.86.

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

### 2. CONTRACT COMPLIANCE

The contract compliance number for Kokosing Construction Company is 31-1023518 and expires 2/25/16.

### 3. Pre-Qualification Status

Kokosing Construction Company and all proposed trades subcontractors have met code requirements with

respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

#### **4. FISCAL IMPACT**

Funding for this project is budgeted within the 2016 Capital Improvements Budget, which is currently pending approval by Council. Therefore, it is necessary to certify the requisite funds in the amount of \$12,709,417.86 against the Special Income Tax Fund.

#### **5. EMERGENCY DESIGNATION**

Emergency action is requested in order to sustain an April 6, 2016, Notice to Proceed date to begin the 2016 Resurfacing Program as early as possible in order to perform necessary reconstruction to City streets in need of rehabilitation and to complete the project by the proposed project end date of September 30, 2016,

To authorize the Director of Public Service to enter into contract with Kokosing Construction Company in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$12,709,417.86 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$12,709,417.86 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$12,709,417.86 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$12,709,417.86)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2016 Project 1 project; and

**WHEREAS**, this contract consists of repairing and resurfacing 160 City streets and constructing 898 - ADA curb ramps along those streets, the work for which consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Kokosing Construction Company will be awarded the contract for the Resurfacing - Resurfacing 2016 Project 1 project; and

**WHEREAS**, it is necessary to enter into contract with Kokosing Construction Company; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

**WHEREAS**, the City will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$12,709,417.86; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to enter into contract with Kokosing Construction

Company to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Kokosing Construction Company, 886 McKinley Avenue, Columbus, Ohio 43222, for the construction of the Resurfacing - Resurfacing 2016 Project 1 project in an amount up to \$11,660,016.39 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$1,049,401.47.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$12,709,417.86 is appropriated in Fund 4430 Special Income Tax in Object Class 10 Transfer Out Operating, and in Fund 7704 Streets and Highways G.O. Bonds Fund Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

7704 / P530282-912016 / Resurfacing - 2016 Project 1 / \$0.00 / \$12,709,417.86 / \$12,709,417.86

**SECTION 4.** That the transfer of \$12,709,417.86 or so much thereof as may be needed, is hereby authorized between the Special Income Tax Fund, Fund 4430, and the Streets and Highways G.O. Bonds Fund, Fund 7704, per the account codes in the attachment to this ordinance:

**SECTION 5.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

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

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$12,019,918.00 (the "Obligations").

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

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

**SECTION 10.** That for the purpose of paying the cost of the contract and inspection, the sum of \$12,709,417.86 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 7704, in object class 06 Capital Outlay, for the Division of Design and Construction, Dept.-Div. 59-12, as per the account codes in the attachment to this ordinance.

**SECTION 11.** 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 12.** 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.

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**Legislation Number:** 0519-2016

**Drafting Date:** 2/17/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Ordinances 2707-2013 and 0766-2014 authorized the expenditure of \$190,000 and \$731,407 respectively to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. This ordinance expands the scope of eligible activities for these funds to include emergency repair services. It also authorizes the Director of the Department of Development to extend and increase contracts with various contractors that provide emergency home repair services to low and moderate income homeowners in Columbus.

Emergency repair services will include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus.

The contracts were initially entered into pursuant to Ord. 1594-2015.

Emergency action is necessary to allow for the uninterrupted continuation of emergency repair services.

**FISCAL IMPACT:** No additional funding is required for this legislation. This legislation will expand the activities eligible for expenditure. Funding is available from the Community Development Block Grant Fund from existing Auditors Certificates.

To amend Ordinances 2707-2013, passed December 2, 2013 and 0766-2014 passed April 7, 2014, to include emergency repair services as eligible expenditures; to authorize the Director of Development to extend and increase contracts with various contractors that provide emergency home repair services to low and moderate income homeowners in Columbus; and to declare an emergency.

**WHEREAS,** on December 2, 2013 City Council passed Ordinance 2707-2013 authorizing expenditure of

\$190,000 to provide grant assistance for the affordable housing projects administered by the Housing Division under the Affordable Housing Opportunity Program including the Home Modification Program and the Home Safe and Sound Program; and

**WHEREAS**, since then, it has been determined that the City needs to expand the use of funds to include emergency repair services which will include heating, plumbing, electrical and other emergency home repairs; and

**WHEREAS**, this legislation will amend both the Title and Sections of Ordinance 2707-2013 to include emergency repair activities as eligible expenses; and

**WHEREAS**, this legislation will amend both the Title and Sections of Ordinance 0766-2014 to include emergency repair activities as eligible expenses; and

**WHEREAS**, the Department of Development desires to extend the terms and funding amounts of agreements with four contractors to provide materials and services related to the Emergency Repair Program; and

**WHEREAS**, American Mechanical (contract compliance number: 371480212, expiration: 2/20/17), Ohio Mechanical (contract compliance number: 311676592, expiration: 8/26/17), Capital Plumbing (contract compliance number: 200557202, expiration: 6-3-17), and TFH-EB dba The Water Works (contract compliance number: 311162504, expiration: 2/26/17) responded to a Request for Proposals (SA-005831) in 2015 and were selected; and

**WHEREAS**, emergency action is necessary to allow for the uninterrupted continuation of emergency repair services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That Section 1 of Ordinance 2707-2013 is hereby amended to read as follows: That the Director of Development is hereby authorized to provide grant assistance for the affordable housing projects administered by the Housing Division under the Affordable Housing Opportunity Program, including the Home Modification Program, the Vacant Property Prevention Program and the Emergency Repair Program.

**SECTION 2.** That Section 1 of Ordinance 0766-2014 is hereby amended to read as follows: That the Director of Development is hereby authorized to provide grant assistance for the affordable housing projects administered by the Housing Division under the Affordable Housing Opportunity Program, including the Home Modification Program, the Vacant Property Prevention Program and the Emergency Repair Program.

**SECTION 3.** That the Director of the Department of Development is authorized to amend contracts with the vendors listed below to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate- income households.

American Mechanical / EL017333 / cc# 371480212 / expiration 2/20/17 / \$50,000



Ohio Mechanical / EL017318 / cc# 311676592 / expiration 8/26/17 / \$60,000.00  
Capital Plumbing / EL017317 / cc# 200557202 / expiration 6-3-17 / \$75,000.00  
TFH-EB dba The Water Works / EL017316 / cc# 311162504 / expiration 2/26/17 / \$15,000.00

**SECTION 4.** That for the purpose stated in Section 3, the Director of Development will draw an amount not to exceed \$139,839.89 from Auditor's Certificate ACPR000154 and \$60,160.11 from Auditor's Certificate ACPR000187.

**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 these modifications are made in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

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

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**Legislation Number:** 0525-2016

**Drafting Date:** 2/17/2016

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application: CV15-080**

**APPLICANT:** Shawn D. Conyers; 903 Neil Avenue; Columbus, OH 43215.

**PROPOSED USE:** A carriage house on a lot developed with a single-unit dwelling.

**VICTORIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned R-4, Residential District, and developed with a single-unit dwelling. The requested Council variance will permit the construction of a single-unit dwelling above a garage (carriage house) on the rear yard of the lot, while bringing the non-conforming existing dwelling unit and parcel into compliance. The variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit two residential buildings on one lot. Variances for one required parking space, fronting, minimum side yard and rear yard are also included in the request. Staff finds that the proposal will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements.

**Emergency justification; to proceed the project to the permitting stage with the City Development office in order to start construction as soon as possible.**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, of the Columbus City codes; for the property located at **903 NEIL AVENUE (43215)**, to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV15-080) **and to declare an emergency.**

**WHEREAS**, by application No. CV15-080, the owner of property at **903 NEIL AVENUE (43215)**, is requesting a Council variance to permit a single-unit dwelling above a garage (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, Residential District, permits a maximum of four units in one building, but does not permit two separate dwellings on one lot, while the applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a single-unit dwelling; and

**WHEREAS**, Section 3312.49(C) Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, or four (4) spaces total for the two single-unit dwellings, while the applicant proposes three (3) parking spaces; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing forty (40) foot wide lot; and

**WHEREAS**, Section 3332.15 R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes to maintain an existing single-unit dwelling and construct a second single-unit dwelling (a carriage house) on a lot that is approximately 6,000 square feet; and

**WHEREAS**, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

**WHEREAS**, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of three (3) feet on a lot width of forty (40) feet or less, while the applicant proposes to maintain the north side yard of 2.3 feet for the existing dwelling; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the carriage house dwelling; and

**WHEREAS**, Section 3332.38(F), Private garage, requires no portion of the lot area devoted to a private garage or a carport to exceed the greater of 720 square feet, while the applicant proposes a garage of 832 square feet to serve both dwellings; and

**WHEREAS**, the Victorian Village Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will

conform to the Victorian Village Commission requirements; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **903 NEIL AVENUE (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; **WHEREAS**, Section 3332.15 R-4 area district requirements; 3332.19, Fronting on a public street; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, of the City of Columbus codes, is hereby granted for the property located at **903 NEIL AVENUE (43215)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District, with parking space reduction from four (4) spaces to three (3) spaces; a reduced lot width from fifty (50) feet to forty (40) feet; a reduced lot size from 5,000 square feet per dwelling unit to 6,000± square feet for two single-unit dwellings; no frontage on a public street for the carriage house dwelling; a reduced minimum side yard from three (3) feet to 2.3 feet for the existing dwelling along the north property line; a reduced rear yard from twenty-five (25) percent to zero (0) percent for the carriage house dwelling; and an increased garage size from 720 square feet to 832 square feet; said property being more particularly described as follows:

**903 NEIL AVENUE (43215)**, being 0.14± acres located on the west side of Neil Avenue, approximately 115± feet south of West First Avenue, and being more particularly described as follows:

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

Being Lot Number 220 of R. E. Neil Trustee's Third Neil Place Addition, of record in Plat Book 4, Page 201, Franklin County Recorder's Office, Columbus, Ohio.

Posted Address: 903 Neil Ave, Columbus Ohio

Parcel No: 010-038756

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a single-unit carriage house, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan and elevation drawings titled, "**THE CONYERS RESIDENCE GARAGE REPLACEMENT**," signed by Shawn Conyers, Applicant, dated February 9, 2016. The plans 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 a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0527-2016

**Drafting Date:** 2/17/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z15-041**

**APPLICANT:** Myong H. Kim; c/o Dave Perry; 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.

**PROPOSED USE:** Unspecified commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on February 11, 2016.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is comprised of two parcels zoned in the R, Rural District as the result of a recent annexation from Mifflin Township that became effective January 6, 2016. Currently, the western parcel contains a vacant residential structure, while the eastern parcel is undeveloped. The proposed C-4, Commercial District is comparable to the CS, Community Service zoning designation of this site when under the jurisdiction of Mifflin Township. The site is located within the *Northeast Area Plan* (2007), which recommends office, commercial, and light industrial uses for this location. Staff recognizes that the requested C-4, Commercial District compliments both the site's location at the intersection of two arterial streets and the existing development pattern on the adjacent corners of Innis and Westerville Roads.

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).

**WHEREAS**, application No. Z15-041 is on file with the Department of Building and Zoning Services requesting rezoning of 1.39± 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 Northeast Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested C-4, Commercial District will allow for commercial development along the intersection of two arterial streets and match the existing development pattern at the intersection of Innis and Westerville roads; 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:

**2270 INNIS ROAD (43224)**, being 1.39± acres located at the northwest corner of Innis and Westerville Roads, and being more particularly described as follows:

Situated in the Township of Mifflin, County of Franklin, State of Ohio; also being a part of the Quarter Township 2, Township 1 North, Range 17 West, United States Military Lands; also being a 1.202 acre tract as conveyed to Myong Hui Kim as described in Instrument No. 200501260016031 (Parcel ID 190-000456) and a 0.174 acre tract as conveyed to Myong Hui Kim as described in Instrument No. 200501260016030 Parcel Number 3 (Parcel ID 190-000043); being more particularly described as follows:

Beginning at the intersection of the northerly right-of-way line of Innis Road (variable right-of-way) and the westerly right-of-way line of Westerville Road (State Route 3, 90' right-of-way), said point being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along a southerly line of said 0.174 acre tract, also being along the northerly right-of-way line of Innis Road, **North 86° 44' 53" West, for a distance of 112.49'** to a point; thence,

Along a portion of the easterly line of said 1.202 acre tract, also being along the northerly right-of-way line of Innis Road, **South 04° 20' 33" West, for a distance of 29.90'** to a point; thence,

Along a southerly line of said 1.202 acre tract, also being the northerly right-of-way line of Innis Road, **South 83° 25' 55" West, for a distance of 119.16'** to a point of curvature; thence,

Along a southerly line of said 1.202 acre tract, also being the northerly right-of-way line of Innis Road, following a curve to the right having an **arc length of 85.69', a radius of 1,392.55', a central angle of 003° 31' 33"**, and a **chord that bears South 85° 11' 38" West for a distance of 85.68'**, said point being the southwesterly corner of said 1.202 acre tract, said point also being the southeasterly corner of a 0.417 acre tract as conveyed to Charles E. Blackburn, Jr. as described in Instrument Nos. 200707190126702 and 200802200025362; thence,

Along the westerly line of said 1.202 acre tract, also being along the easterly line of said 0.417 acre tract and then along a portion of an easterly line of a 5.106 acre tract as conveyed to United States Postal Service as described in Official Record 10994 I-11 and being along the division line between City of Columbus and Township of Mifflin as established by Ordinance No. 1373-71, **North 04° 47' 29" East, for a distance of 294.72'** to a point; thence,

Along the northerly line of said 1.202 acre tract, also being along the southerly line of a 1.575 acre tract as conveyed to Shazan Holding LP as described in Instrument No. 201212120190411 and along the division line between City of Columbus and Township of Mifflin, **South 76° 51' 18" East, for a distance of 199.03'** to a

point; thence,

Along a portion of the easterly line of said 1.202 acre tract, also being along the westerly line of a 0.391 acre tract as conveyed to Myong Hui Kim as described in Instrument No. 200501260016030 Parcel numbers 1 and 2, and along the division line between City of Columbus and Township of Mifflin, **South 03° 51' 07" West, for a distance of 132.20'** to a point; thence,

Along the northerly line of said 0.174 acre tract, also being along the southerly line of said 0.391 acre tract and along the division line between City of Columbus and Township of Mifflin, **South 86° 45' 09" East, for a distance of 144.99'** to a point; thence,

Along the easterly line of said 0.174 acre tract, also being along the westerly right-of-way line of Westerville Road, **South 29° 19' 00" West, for a distance of 73.47'** to the point of beginning, containing 1.394 acres of land, more or less.

Basis of bearings for the herein-described courses is a portion of the centerline of Westerville Road Being North 29° 19' 00" East, as shown on plans entitled "FRA-3(20.84)(22.58)(25.00)" as prepared by Burgess & Niple, Limited.

The herein-described courses are based solely on record documents; an actual survey was not performed.

**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.

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**Legislation Number:** 0530-2016

**Drafting Date:** 2/18/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Office of the City Auditor, Division of Income Tax to modify and increase the funding to an existing contract for the ongoing enhancement of the custom e-file application developed by Specialized Business Software for the Division of Income Tax. Specialized Business Software's contract compliance number CC03963-161619 expires on 3/31/2016.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so there is no gap in service and the e-file application can be enhanced and maintained.

**FISCAL IMPACT:** This legislation authorizes an increase of \$207,575.00 to the existing contract with Specialized Business Software. Funding for these expenditures is budgeted within the Division of Income Tax's 2016 operating budget.

To authorize the Office of the City Auditor, Division of Income Tax to modify and increase the funding to the existing contract with Specialized Business Software for part 2 of Phase 4 for the enhancement of the e-file application developed by Specialized Business Software; to authorize an increase of \$207,575.00 from the Division of Income Tax's operating fund; and to declare an emergency. (\$207,575.00)

**WHEREAS,** the Division of Income Tax has a need for enhancement to its custom e-file application; and

**WHEREAS,** Specialized Business Software developed and supports the Division of Income Tax's custom e-file application; and

**WHEREAS,** an emergency exists in the usual daily operations of the Office of the City Auditor, Division of Income Tax in that it is immediately necessary to fund the implementation of this enhancement to the custom e-file application to improve its functionality, 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 Office of the City Auditor, Division of Income Tax, is hereby authorized and directed to modify and increase funding to the existing contract Specialized Business Software for the purpose of enhancement to the Division of Income Tax's custom e-file application.

**SECTION 2.** That the expenditure of \$207,575.00 or so much thereof is hereby authorized in Fund 1000 General Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That 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.

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**Legislation Number:** 0532-2016

**Drafting Date:** 2/18/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**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 530161-100173), 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") for the timely completion of the Public Project. The City passed Ordinance Number 0567-2015 authorizing the City Attorney to acquire the Real Estate and contract for associated professional services (e.g. surveys, title work, appraisals, etc.).

The City Attorney selected the following qualified professional real estate appraiser to perform a portion of the Public Project's real estate appraisal reports: Principle Real Estate Group (Ronald M. Eberly, Jr.) - ("Appraiser"). Due to design changes in the Public Project, the contract needs to be modified.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable (City Ordinance Number 0567-2015 authorized funding for the City Attorney to enter into the Public Project's appraisal contracts).

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to acquire and accept the 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 authorize the City Attorney to modify the contract with Principle Real Estate Group for appraisal services necessary for the FRA - COTA - Cleveland Avenue 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 530161-100173), Public Improvement Project (i.e. Public Project);

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

**WHEREAS**, the City, pursuant to its passage of Ordinance Number 0567-2015, intends for the City Attorney to acquire the Real Estate and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) needed for the Public Project;

**WHEREAS**, the City Attorney selected the following qualified professional real estate appraiser to perform a portion of the Public Project's real estate appraisal reports: Principle Real Estate Group (Ronald M. Eberly, Jr.) - ("Appraiser");

**WHEREAS**, due to design changes in the Public Project, it is necessary to modify this contract; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Attorney in that it is immediately necessary to modify the contract with Principle Real Estate Group in order to prevent unnecessary delays in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; now, therefore,

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



**SECTION 1.** That the City Attorney is hereby authorized to modify a contract for professional real estate appraisal services for the FRA - Central Ohio Transit Authority (COTA) - Cleveland Avenue Bus Rapid Transit (BRT) - (PID 530161-100173), Public Improvement Project (i.e. Public Project) with Principle Real Estate Group (Ronald M. Eberly, Jr.).

**SECTION 2.** 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 adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 0533-2016

**Drafting Date:** 2/18/2016

**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 369 S. Richardson Ave. (010-051147) to Susanna K. Warren, 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 (369 S. Richardson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-051147  
ADDRESS: 369 S. Richardson Ave., Columbus, Ohio 43204  
PRICE: \$3,000.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

Real Property in The City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lot Number One Hundred Thirty One (131) in THORPE BROTHER'S BRONX SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, page 31, 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.

Drafting Date: 2/18/2016

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 243 Cypress Avenue (010-034335) to Jeremy A. Miller, who will construct a new single family unit for home ownership. 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 (243 Cypress 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 Jeremy A. Miller:

PARCEL NUMBER: 010-034335  
ADDRESS: 243 Cypress Avenue, Columbus, Ohio 43223  
PRICE: \$1,404.00, plus a \$150.00 processing fee  
USE: Single-family New Construction

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

Being Lot Number Four Hundred Eleven (411) of West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, 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.

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**Legislation Number:** 0535-2016

**Drafting Date:** 2/18/2016

**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 233 Avondale Ave. (010-018117) to Jeffrey S. Wise and Alex R. Enderle, who will rehabilitate the existing single-family structure 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 (233 Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code 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 Jeffrey S. Wise and Alex R. Enderle:

PARCEL NUMBER: 010-018117  
ADDRESS: 233 Avondale Ave, Columbus, Ohio 43223  
PRICE: \$3,900.00, plus a \$150.00 processing fee  
USE: Single-family Homeownership

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

Being Eighty-Nine (89) feet of the east end of Lot Number One Hundred Sixty (160), in West Park Addition, to said City of Columbus, as said lot is numbered and delineated on the recorded plat thereof, of record in Plat Book 4, page 264, 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.

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**Legislation Number:** 0536-2016

**Drafting Date:** 2/18/2016

**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 1871 Argyle Rd. (010-136729) to Akin Awosika, 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 (1871 Argyle Rd.) 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 Akin Awosika:

PARCEL NUMBER: 010-136729  
ADDRESS: 1871 Argyle Rd., Columbus, Ohio 43219  
PRICE: \$8,000.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

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

Being Lot Number One Hundred Thirteen (113) of ARGYLE PARK SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 36, Page 6, 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.

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**Legislation Number:** 0537-2016

**Drafting Date:** 2/18/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Sludge Grinder Parts and Services for the Department of Public Utilities, Division of Sewerage and Drainage. The term of the proposed option contract will be through May 31, 2018 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Sludge Grinder Parts and Services are used by the Department of Public Utilities to to reduce solids for pump protection in the sewerage collection and processing system.

The Purchasing Office negotiated the universal term contract in accordance with the bid waiver provisions of City Code Chapter 329, with JWC Environmental, LLC. A formal bid was issued and 86 suppliers were solicited (F1:2 and MAJ: 84). No responses were received. JWC Environmental, LLC. attempted to bid but it was received after the published bid opening date. The Purchasing Office did not automatically open this attempted bid, instead communicating with JWC Environmental that it would like to open the attempted bid and use it as a basis of negotiation. This ordinance requests that the bidding provisions of the City Code are waived in order to approve this negotiation.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

The Purchasing Office is recommending award of one contract for sludge grinder parts and services and the waiver of the competitive bidding requirements of the Columbus City Code to accommodate this award to:

JWC Environmental, LLC, CC#45-2771126,  
Total Estimated Annual Expenditure: \$255,000.00

This ordinance is being submitted as an emergency because without emergency action the maintenance and service on the Sludge Grinder Equipment may be delayed and the efforts of the Department of Public Utilities to protect pumps in the collection of sewerage will be effected and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract 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 one contract for the option to purchase Sludge Grinder Parts and Services from JWC Environmental, LLC.; to authorize the expenditure of one dollar to establish a contract from the General Fund; and to waive competitive bidding requirements of Chapter 329 of



the City Code; and to declare an emergency. (\$1.00)

**WHEREAS**, the Department of Public Utilities has a need for Sludge Grinder Parts and Services; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 21, 2016 for the purchase of Sludge Grinder Parts and Services and because no bids were received on time, the Purchasing Office is recommending the late bid submitted by JWC Environmental LLC, be considered on an informal basis; and

**WHEREAS**, this ordinance requests a waiver of requirements of the competitive bidding provisions of the Columbus City Code; 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 contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to ensure Sludge Grinder Parts and Services are available and supplied as needed to reduce solids for pump protection in the sewerage collection and processing system 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 Sewerage and Drainage in that it is immediately necessary to enter into one contract for the option to purchase Sludge Grinder Parts and Services thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Sludge Grinder Parts for the term ending May 31, 2018 with the option to extend for one additional one year period in accordance with Solicitation SA006163 as follows:

JWC Environmental LLC: All parts and services. Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the in Fund 1000 in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

**SECTION 3.** That City Council finds it in the best interests of the City of Columbus to waive the competitive bidding provisions of the Columbus City Code, Chapter 329, in order to enter into this contract.

**SECTION 4.** 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.

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**Legislation Number:** 0538-2016

**Drafting Date:** 2/18/2016

**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 3068 Azelda Ave. (010-083276) to IRA Fund II LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** 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 (3068 Azelda 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 IRA Fund II LLC:

PARCEL NUMBER: 010-083276  
ADDRESS: 3068 Azelda Ave, Columbus, Ohio 43224  
PRICE: \$5,000.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

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

Being Lot One Hundred Twenty-two (122) of Sunnyside Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, page 25, 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.

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**Legislation Number:** 0539-2016

**Drafting Date:** 2/18/2016

**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 2476 Navarre Rd (010-128837) to Clotillia Williams, 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 (2476 Navarre Rd.) 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 Clotillia Williams:

PARCEL NUMBER: 010-128837  
ADDRESS: 2476 Navarre Rd., Columbus, Ohio 43207  
PRICE: \$7,900.00, plus a \$150.00 processing fee  
USE: Single-family unit

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

Being Lot Number Ninety-five (95) of WALNUT SPRINGS, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 33, Page 74, 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.

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**Legislation Number:** 0540-2016

**Drafting Date:** 2/18/2016

**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 772 Breathitt Ave. (510-160371) to David 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 (772 Breathitt Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 510-160371  
ADDRESS: 772 Breathitt Ave., Columbus, Ohio 43207  
PRICE: \$15,000.00, 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 1048 of Southern Pines No. 9 Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 45, page 18, 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.

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**Legislation Number:** 0542-2016

**Drafting Date:** 2/19/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Hotel/Motel excise tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes which, in part, designates a portion of funds for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise taxes. In 2016, that portion is projected to be \$9,446,000 and is provided to Experience Columbus per this ordinance.

Emergency action is requested to ensure ongoing operation of Experience Columbus.

**Contract Compliance #:**31-4153118 004 (non- profit)

**FISCAL IMPACT:** Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes.

To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 2.39%, presently estimated at \$9,446,000.00, of the combined rates of 5.1% of the hotel/motel excise tax; and to declare an emergency. (\$9,446,000.00)

**WHEREAS**, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS**, the aforementioned rates were established pursuant to Ord. 0484-2014; and

**WHEREAS**, the Department of Finance and Management desires to contract with Experience Columbus for \$9,446,000 or 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax in accordance with Chapter 371.02 (c) of Columbus City Codes; and

**WHEREAS**, Ord. 2889-2015 appropriated \$9,446,000 from the monies in the fund known as the hotel-motel tax fund, fund no. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016; and

**WHEREAS**, the Experience Columbus Board of Directors will dedicate funding in its annual budget for collaborative image/branding efforts to enhance awareness, to support development in the region, and to continue the implementation of the five-year Destination Columbus Plan; and

**WHEREAS**, the city and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the city and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to authorize the Director of the Finance and Management Department to enter into contract to ensure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

**SECTION 1.** The Department of Finance and Management is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the city, thus boosting the economy and creating more jobs.

**SECTION 2.** Said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes and 2.39% of the combined rates of 5.1% of the hotel/motel excise tax, currently estimated at \$9,446,000, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0542-2016 Legislation Template.xls**

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding twenty thousand dollars (\$20,000.00).

**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.

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**Legislation Number:** 0543-2016

**Drafting Date:** 2/19/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Hotel/Motel excise tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of fostering arts and cultural services that enrich the community from funds generated by the hotel/motel excise taxes. In 2016, that portion is projected to be \$6,640,928. Ninety-seven percent of this projection, or \$6,441,000, will be provided to the Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, pursuant to this objective. The balance of projected receipts will be reserved by the city for cultural arts programs and services contracted by the city Recreation and Parks Department.

Emergency action is requested in order to ensure uninterrupted operation of GCAC.

**Contract Compliance #:**31-0833384 (non- profit)

**FISCAL IMPACT:** Funding for this contract will come from receipts into the hotel/motel tax fund in accordance with Section 371.02 of the Columbus City Codes. Allocated dollars represent 97% of hotel/motel tax funds set aside for cultural services for the enrichment of the community.



To authorize the Department of Finance and Management to contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of 97% of 1.68% (presently estimated at \$6,441,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$6,441,000.00)

**WHEREAS**, Section 371.02(c) of the Columbus City Codes specifies that 1.68% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for expanding cultural services for the enrichment of the community; and

**WHEREAS**, the aforementioned rates were established pursuant to Ord. 0484-2014; and

**WHEREAS**, this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

**WHEREAS**, the Greater Columbus Arts Council, Inc. has for many years served as the city's primary non-profit agency to disburse cultural arts funding; and

**WHEREAS**, Ord. 2889-2015 appropriated \$6,441,700 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Director of the Finance and Management to enter contract with the Greater Columbus Arts Council, Inc. to allocate hotel-motel excise taxes to nurture arts and cultural services that enrich the Columbus community, 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 Department of Finance and Management is hereby authorized to contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

**SECTION 2.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and 97% of 1.68% of the combined rates of 5.1%, presently estimated at \$6,441,000.00, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223115 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0543-2016 Legislation Template.xls**

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding twenty thousand dollars (\$20,000.00).

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

for all contracts or contract modifications associated with this legislation.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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.

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**Legislation Number:** 0546-2016

**Drafting Date:** 2/19/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Calcium Thiosulfate for the Division of Water, the sole user. This contract will provide for the purchase of Calcium Thiosulfate to be used as a disinfectant removal 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 January 14, 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. SA006130). Seventy-six (76) bids were solicited: (M1A-0, F1-1, MBR-4). Two (2) bids were received. Due to storage limitations the specifications required bidders to be able to deliver within five days of order and the apparent low bidder had a 7-10 day delivery requirement, which rendered their bid non-responsive.

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

Chemrite, Inc., MAJ, CC# 58-1825727 expires 4/23/2017, All Items, \$1.00  
Total Estimated Annual Expenditure: \$100,000, 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 Calcium Thiosulfate with Chemrite, 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 Calcium Thiosulfate UTC will provide for the purchase of water treatment chemicals for use at 2 Water Treatment Plants, used as a disinfectant removal agent of potable water; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 14, 2016 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 Calcium Thiosulfate, 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 Calcium Thiosulfate, 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 Calcium Thiosulfate in accordance with Solicitation No. SA006130 for a term of approximately three years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

Chemrite, 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.

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**Legislation Number:** 0551-2016

**Drafting Date:** 2/22/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide \$2,872,304 from the General Fund for the purpose of continuing the City's support for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless or near homelessness to resolve their housing crisis.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

**FISCAL IMPACT:** Funds for this contract are allocated from the FY2016 General Fund budget.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

**WHEREAS,** the City continues to support the Community Shelter Board's homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; and

**WHEREAS,** these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$2,872,304.00 or so much thereof as may be necessary, is hereby authorized to be expended from Fund 1000 General Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

Drafting Date: 2/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the implementation of a single adult crisis response system. The contract will provide \$1,104,612 from the General Fund for the purpose of assisting homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability.

There are three key components to the single adult crisis response system: First, the Van Buren emergency shelter is addressing the growing numbers of men, women and families who are experiencing homelessness. Second, case managers called Navigators are connecting with a person when they enter the homeless system and working with them throughout their stay. Third, relationships with key partner agencies are being strengthened and enhanced. This new system for single adults is showing promising results.

Emergency action is requested so that the Community Shelter Board can continue these services without interruption.

**FISCAL IMPACT:** Funds for this contract are allocated from the FY2016 General Fund budget.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the single adult crisis response system; to authorize the expenditure of \$1,104,612.00 from the General Fund; and to declare an emergency. (\$1,104,612.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Community Shelter Board to enter into a contract with the Community Shelter Board (CSB) for the implementation of a single adult crisis response system; and

**WHEREAS,** the City supports the implementation of the single adult crisis response system which will assist homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of implementing the single adult crisis response system.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$1,104,612.00 or so much thereof as may be necessary, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual

Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

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**Legislation Number:** 0564-2016

**Drafting Date:** 2/22/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV16-001**

**APPLICANT:** Juliet A. Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

**PROPOSED USE:** A carriage house on a lot developed with a single-unit dwelling.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned R-4, Residential District, and developed with a single-unit dwelling. The requested Council variance will permit the construction of a single-unit dwelling above a garage (carriage house) in the rear yard of the lot, while bringing the non-conforming existing dwelling unit and parcel into compliance. A Council variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit two single-unit dwellings on one lot. Variances are included to reduce the number of parking spaces from six (6) to two (2), lot width, area district requirements, fronting on a public street, and rear yard for the proposed carriage dwelling and reduced side yard to conform the existing dwelling. Staff finds that the proposal will not add incompatible uses to the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Italian Village Commission requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49, Minimum numbers of required parking spaces; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at **823 SUMMIT STREET (43215)**, to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV16-001).

**WHEREAS**, by application No. CV16-001, the owner of property at **823 SUMMIT STREET (43215)**, is requesting a Council variance to permit a single-unit dwelling above a garage (a carriage house) on the rear of

a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3333.039, R-4, Residential District, allows a maximum of four units in one building, but does not permit two single-unit residential buildings on one lot, while the applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a single-unit dwelling; and

**WHEREAS**, Section 3312.49 Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, or four (4) spaces total for the two single-unit dwellings, while the applicant proposes two (2) parking spaces; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing 25.7 foot wide lot; and

**WHEREAS**, Section 3332.15 R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes to maintain an existing single-unit dwelling and construct a second single-unit dwelling (a carriage house) on a lot that is approximately 4,322.74 square feet; and

**WHEREAS**, Section 3332.19, Fronting on a public street, requires a dwelling to have frontage on a public street, while the applicant proposes for the rear single-unit dwelling to front on an alley; and

**WHEREAS**, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of three (3) feet on a lot width of forty (40) feet or less, while the applicant proposes to maintain the north side yard of two (2) feet for the existing dwelling; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area for each dwelling, while the applicant proposes to provide zero (0) percent of the rear yard for the rear carriage house dwelling; and

**WHEREAS**, the Italian Village Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **823 SUMMIT STREET (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49, Minimum numbers of required parking spaces; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, is hereby granted for the property located at **823**

**SUMMIT STREET (43215)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with a parking space reduction from four (4) spaces to two (2) spaces; a reduced lot width from fifty (50) feet to 25.7 feet; a reduced lot size from 5,000 square feet per dwelling unit to 4,323± square feet for two single-unit dwellings; no frontage on a public street for the carriage house dwelling; a reduced side yard on the north side of the existing dwelling from three (3) feet to two (2) feet; and a reduced rear yard to zero (0) percent for the carriage house dwelling; said property being more particularly described as follows:

**823 SUMMIT STREET (43215)**, being 0.10± acres located on the west side of Summit Street, 443± feet south of East First Avenue, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus: Being the north one-half of Lot Number Three (3) in JOSEPH R STARR'S ADDITION TO PHELAN'S MOUNT PLEASANT ADDITION, as the same numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 143, Recorder's Office, Franklin County, Ohio .

Except for the following and subject to all of which this conveyance is made: legal highways; zoning ordinances; real estate taxes and assessments which are now or may hereafter become a lien on said premises; covenants, conditions, restrictions, and easements of record; and further subject to all the coal; oil, gas and other mineral rights and interests previously transferred or reserved of record.

Parcel No. 010-053465

Prior instrument: Official Record Volume 711, page D-11, Recorder's Office, Franklin County Ohio

Property Addresses: Existing - 821 Summit Street, Columbus Ohio 43215

Carriage House - 823 Summit Street, Columbus Ohio 43215

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling (carriage house) on the rear of a lot developed with a single-unit dwelling, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibits titled, "**CARRIAGE HOUSE, 823 SUMMIT,**" signed by Juliet A. Bullock, Applicant, and dated December 23, 2015. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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



**Drafting Date:** 2/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of up to \$33,000 for a LEED grant award pursuant to the Green Columbus Fund, a grant program established by Ordinance 1462-2010 and amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with 400 West Nationwide, LLC for the project to sustainably renovate the building at 400 W. Nationwide Blvd., Columbus. This grant is part of a redevelopment project in the Arena District known as the Buggyworks. The LEED grant portion of this project is subject to the grantee attaining certification pursuant to the LEED Core and Shell rating system, and to the project meeting the other terms and conditions of the LEED grant agreement. The ordinance also authorizes the expenditure of up to \$33,000 for this purpose.

Emergency action is necessary so vital program services that foster sustainable economic development can begin immediately.

**FISCAL IMPACT:** Cash is available in the 2016 Capital Improvements Budget, Fund 7735, Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a grant agreement with 400 West Nationwide, LLC in order to foster sustainable building renovation through achieving LEED certification of the building at 400 W. Nationwide Boulevard, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$33,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$33,000.00)

**WHEREAS,** the Department of Development administers from city bond funds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

**WHEREAS,** the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

**WHEREAS,** the program will produce economic, environmental and social benefits for Columbus and its residents; and

**WHEREAS,** the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Department of Development; and

**WHEREAS,** this grant is in support of a redevelopment project in the Columbus Arena District known as the Buggyworks; and

**WHEREAS**, this legislation authorizes the Director of Development to enter into a grant agreement with 400 West Nationwide, LLC for the sustainable renovation of the building at 400 W. Nationwide Boulevard, Columbus, subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement; and

**WHEREAS**, the building is seeking Silver level certification pursuant to the LEED Core and Shell rating system; and

**WHEREAS**, funding is available for the Green Columbus Fund in Northland and Other Acquisitions Fund 7735; and

**WHEREAS**, an emergency exists in the normal operations of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement in order to foster sustainable economic development on this Downtown Columbus project, in order to preserve, enhance, and protect public health, peace, property and safety; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with 400 West Nationwide, LLC for sustainable renovation of the building at 400 W. Nationwide Blvd., Columbus, in order to foster sustainable building through LEED certification under the Green Columbus Fund Program.

**SECTION 2.** That for the purpose sated in Section 1, the expenditure of \$33,000 or so much thereof as may be necessary, is hereby authorized in Fund 7735 Northland and Other Acquisitions Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administrating said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0570-2016

**Drafting Date:** 2/23/2016

**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 623 Frebis Ave. (010-033195) to RCE & Sons, Inc., 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 (623 Frebis 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 RCE & Sons, Inc.:

PARCEL NUMBER: 010-033195  
ADDRESS: 623 Frebis Ave, Columbus, Ohio 43206  
PRICE: \$1,500.00, 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 One Hundred and Seventy (170) of the Estate of William Marion, deceased, in partition, as the same is shown of record in Complete Record 220, Page 586, Court of Common Pleas, 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.

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**Legislation Number:** 0571-2016

**Drafting Date:** 2/23/2016

**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 4947 N. Cryodon Blvd. (530-139841) to Njikang A. Metuge, 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 (4947 N. Cryodon Blvd..) 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 Njikang A. Metuge:

PARCEL NUMBER: 530-139841  
ADDRESS: 4947 N. Cryodon Blvd., Columbus, Ohio 43232  
PRICE: \$10,000.00, plus a \$150.00 processing fee  
USE: Single-family unit

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

Being Lot Number One Hundred Thirty Seven (137) of AMBERLY SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 36, page 114-115, 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.

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**Legislation Number:** 0572-2016

**Drafting Date:** 2/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV15-079**

**APPLICANT:** Darin J. Ranker, Architect; Carney-Ranker Architects; 5980 South Wilcox Place; Dublin, OH 43016.

**PROPOSED USE:** Child day care center.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This site is zoned in the M-2, Manufacturing District and was the subject of Council variance Ordinance No. 1359-95, passed June 26, 1995 (CV95-023), to permit a gymnastics facility. This request will allow the gymnastics facility to be replaced with a child daycare center. The proposed child daycare center would be used as over-flow for a nearby child day care center located at 6950 Americana Parkway. That nearby child daycare facility is also zoned in the M-2, Manufacturing District, and was established by Council variance Ordinance No. 1615-2012, passed July 30, 2012 (CV12-026), and subsequently by Ordinance No. 0240-2015, passed February 4, 2015 (CV14-060) to permit the addition of a personal training business in the same building. Staff did not support the first Council variance due to the potential conflicts between child day care and light industrial activity on this and adjacent sites. However, staff did support the subsequent Council variance because the daycare use had already been established and did not appear to be incompatible to the area or conflict with the other tenants in the building. This request to permit over-flow for a nearby child day care indicates that this use continues to be compatible with surrounding uses. It is anticipated that the use of this building as an over-flow child day care facility will be as compatible with the established uses as the gymnastics facility which preceded it. The proposal includes conditions at the request of the Department of Public Service that will mitigate potential traffic congestion so

that the child day care facility will not generate any more traffic than most permitted uses. The site lies within the planning area of the *Brice/Tussing Plan* (1990), which recommends light manufacturing uses for this location reflective of the M-2 zoning district. The Planning Division of the Department of Development does not support the proposed use because it is inconsistent with the Plan recommendation. Deviation from that land use recommendation is warranted given that the Plan is 26 years old and numerous rezoning and Council variance requests have been approved in this area that are contrary to the Plan's recommendations resulting in a development pattern that the plan did not anticipate.

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at **6970 TUSSING ROAD (43068)**, to permit an overflow child day care facility in an existing building in the M-2, Manufacturing District, and to repeal Ordinance No. 1359-95, passed on June 26, 1995 (Council Variance # CV15-079).

**WHEREAS**, by application No. CV15-079, the owner of property at **6970 TUSSING ROAD (43068)**, is requesting a Council variance to permit an overflow child day care center in an existing building in the M-2, Manufacturing District; and

**WHEREAS**, Section 3367.01, M-2, Manufacturing district, only allows a child day care center as an accessory use to specified manufacturing uses in accordance with Section 3367.31, while the applicant proposes to convert a vacant building to a child day care center; and

**WHEREAS**, the Far East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposed child day care will function as an overflow facility for a nearby child daycare facility that was also permitted by Council variance in the M-2, Manufacturing District. The desire to establish the overflow facility at this location indicates that this use continues to be compatible with surrounding uses, and will be as compatible as the prior gymnastics facility use permitted under Ordinance No. 1359-95 (CV95-023); and

**WHEREAS**, the applicant has agreed, at the request of the Department of Public Service to limit its hours of operation to approximately 3:30 PM until 6:00 PM, and to use shuttle buses as the primary means of transporting students to and from the site; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **6970 TUSSING ROAD (43068)**, in using said property as desired; now, therefore

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

**SECTION 1.** That a variance from the provisions of Section 3367.01, M-2, Manufacturing district of the

Columbus City Codes; is hereby granted for the property located at **6970 TUSSING ROAD (43068)**, insofar as said section prohibits a child day care center; said property being more particularly described as follows:

**6970 TUSSING ROAD (43068)**, being 1.75± acres located on the north side of Tussing Road, 235± feet east of Arrowsmith Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being located in Section 24, Township 12, Range 21, Refugee Lands, and being part of a 2.437 acre tract conveyed to Columbus Gymnastics Academy Inc., as recorded in Official Record 29770 B18, Franklin County Recorder's Office, Ohio, and being more particularly shown in Exhibit "A", attached hereto and made a part hereof, and being more particularly described as follows:

Beginning for reference at the Franklin County Geodetic Survey monument 2216 found in the centerline of Tussing Road (80 feet in width), thence N 86°28'29" W, along the centerline of said Tussing Road, a distance of 400.00 feet to a point, said point being located at S 86°28'29" E, 2311.28 feet measured from the Franklin County Geodetic Survey monument 2215;

thence N 03°45'41" E, a distance of 40.00 feet to an iron pin set in the north right of way line of said Tussing Road, passing an iron pin found at 30.00 feet, said iron pin set being the True Point of Beginning of herein described Tract 1;

thence N 86°28'29" W, along the north right of way line of said Tussing Road, a distance of 50.00 feet to the iron pin set, said iron pin set being the southeast corner of a 1.801 acre tract conveyed to Trojan Enterprises Inc., as recorded in Instrument Reference No. 199807240185971, Franklin County Recorder's Office, Ohio;

thence N 03°45'41" E, along the east line of said 1.801 acre tract, a distance of 313.50 feet to the northeast corner of said 1.801 acre tract;

thence N 03°45'41" E, with a new division line into said 2.437 acre tract, a distance of 120.00 feet to an iron pin set;

thence N 86°28'29" W, with a new division line into said 2.437 acre tract, a distance of 251.44 feet to an iron pin set in the west line of said 2.437 acre tract;

thence N 03°31'31" E, along the west line of said 2.437 acre tract, a distance of 180.00 feet to an iron pin found, marking the northwest corner of said 2.437 acre tract;

thence S 86°28'25" E, along the north line of said 2.437 acre tract, a distance of 302.18 feet to an iron pin found, marking the northeast corner of said 2.437 acre tract;

thence S 03°45'41" W, along the east line of said 2.437 acre tract, a distance of 613.50 feet to the True Point of Beginning, containing 1.745 acres, more or less, subject to all rights of way, easements, and restrictions of record.

Basis of bearing is the centerline of Tussing Road being S 86°28'29" E, as shown in Plat Book 55, Page 7, entitled "Dedication of Americana Parkway & Tussing Road & Easements" Recorder's Office, Franklin County, Ohio.

Known as 6970 Tussing Road, Reynoldsburg, OH 43068



Franklin County Parcel No. 540-232464

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an overflow child day care center, or those uses permitted in the M-2, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on the hours of operation for this child day care center being limited to approximately 3:30 PM until 6:00 PM, and that the primary method for children to be transported to and from this facility will be by shuttle bus.

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

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

**SECTION 6.** That Ordinance No. 1359-95, passed June 26, 1995, be and is hereby repealed.

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**Legislation Number:** 0574-2016

**Drafting Date:** 2/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of up to \$200,000 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with 400 West Nationwide, LLC for Brownfield assessment and redevelopment of the Buggyworks Office Building and Parking Garage at 390 and 400 Nationwide Boulevard, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It also authorizes the expenditure of up to \$200,000 in order to remove asbestos contaminated materials (ACM) and to perform other necessary Brownfield Physical Phase II activities.

Emergency action is requested so that the corrective action work can be completed in a timely manner.

**FISCAL IMPACT:** Cash is available in the 2015 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with 400 West Nationwide, LLC to remove asbestos contaminated materials and perform other Brownfield Physical Phase II activities at 390 and 400 Nationwide Boulevard, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

**WHEREAS**, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

**WHEREAS**, the applicant 400 West Nationwide, LLC has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site, and the application has been approved by the Department of Development; and

**WHEREAS**, this legislation authorizes the Director of Development to enter into a grant agreement with 400 West Nationwide, LLC for Brownfield Physical Phase II activities and renovation of the Buggyworks Office Building and Parking Garage, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

**WHEREAS**, this Brownfield project consists of removal of asbestos contaminated materials (ACM) and other Brownfield Physical Phase II activities; and

**WHEREAS**, this Green Columbus Fund Brownfield grant of up to \$200,000 is required for this purpose; and

**WHEREAS**, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with 400 West Nationwide, LLC, so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with 400 West Nationwide, LLC, for removal of asbestos contaminated materials (ACM) under the Brownfield component the Green Columbus Fund program, in order to assist in achieving safe and productive redevelopment of the buildings at 390 and 400 Nationwide Boulevard.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$200,000 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0576-2016

**Drafting Date:** 2/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce. The contract is a cooperative funding agreement between the Columbus Chamber and The City of Columbus for the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region. The City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects. This is a collaborative effort involving the City of Columbus, the Greater Columbus Chamber of Commerce, Franklin County, The Ohio State University, the Columbus Partnership, the Central Ohio Transit Authority, the Columbus Regional Airport Authority, the Mid-Ohio Regional Planning Commission, the Columbus Metropolitan Housing Authority, OhioHealth and Nationwide Children’s Hospital.

As the services of the consultant will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber’s required payments to the consultant.

Emergency action is requested so that the consultant’s services can be made available immediately.

**FISCAL IMPACT:** Funds for this contract are provided from the FY 2016 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Greater Columbus Chamber of Commerce to support the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region, and

**WHEREAS,** the City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects; and

**WHEREAS,** consultant services will benefit not only the Columbus Chamber but also the mission of the City

of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the consultant; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Greater Columbus Chamber of Commerce so that the consultant's services can be made available immediately, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

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**Legislation Number:** 0587-2016

**Drafting Date:** 2/24/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Soda Ash for the Division of Water, the sole user. This contract will provide for the purchase of Soda Ash to be used as a softening agent for potable water at three City of Columbus Water Plants. The term of the proposed option contract would be approximately one year, expiring March 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 14, 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. SA006122). One hundred four (104) bids were solicited: (M1A-0, F1-1, MBR-4). Two (2) bids were received.

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

Brenntag Mid-South, MAJ, CC# 61-0504545 expires 2/28/2018, Items 1, 1A and 4, \$1.00

Total Estimated Annual Expenditure: \$2.5 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 Soda Ash with Brenntag Mid-South, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**WHEREAS,** the Soda Ash UTC will provide for the purchase of water treatment chemicals for use at 3 Water Treatment Plants, used as a softening agent of potable water; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 14, 2016 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,** as the current contract expires March 31, 2016 and in order to maintain a supply of Soda Ash, 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 Soda Ash, 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 Soda Ash in accordance with Solicitation No. SA006122 for a term of approximately three years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

Brenntag Mid-South, Items 1, 1A and 4, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0593-2016

**Drafting Date:** 2/24/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council, by Ordinance 1668-2012, passed July 30, 2012, authorized the City of Columbus to enter into an Enterprise Zone Agreement (the Agreement) with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management (collectively Enterprise) for an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$55.5 million, including \$27.5 million for building construction, \$26.7 million for machinery and equipment, and \$1.3 million for furniture and fixtures and the creation of 300 new permanent full-time positions with an annual payroll of approximately \$8.3 million. The Agreement was made and entered into to be effective October 1, 2012 by and between the City and the Enterprise with the term to commence no later than 2015 and to extend no later than 2024.

In a letter from the Enterprise dated January 22, 2016, the Enterprise stated that since the Agreement was executed in 2012 they have faced unexpected, adverse economic conditions causing a decline in overall global activity. The Enterprise is one of the largest direct marketers and distributors in the United States. The Enterprise distributes its broad range of metalworking, maintenance, repair and operational supplies to industrial customers throughout the U.S. Unfortunately, the recent decline in oil prices has resulted in lower than projected order volumes from industrial customers servicing the oil and gas industries. Weaker than expected export demand has also hindered growth. The Enterprise expects these economic conditions to persist and has therefore requested that the job creation commitment and associated payroll as stated in the Agreement be reduced. As such, the need exists to amend the Enterprise's job creation and new job payroll commitments as set forth in the Agreement.

This legislation seeks to authorize the amendment of the Agreement to reduce the job creation and new job payroll commitments from 300 full-time, permanent employees with an associated annual payroll of approximately \$8,300,000 to 198 full-time, permanent employees with an associated annual payroll of approximately \$6,000,000.

This legislation is presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible without unnecessary delay.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management to amend the job creation and new job payroll commitments as set forth in the Agreement; and to declare an emergency.

**WHEREAS,** the Columbus City Council approved the Enterprise Zone Agreement (Agreement) with MSC

Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management (collectively Enterprise) on July 30, 2012 by Ordinance 1668-2012. The Agreement was entered into effective October 1, 2012 by and between the City, MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management; and

**WHEREAS**, the Agreement grants the Enterprise an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$55.5 million, including \$27.5 million for building construction, and the creation of 300 new full-time jobs at the Project Site, 1568 Georgesville Road (currently parcel 570-291527; formerly parcels 570-154767, 570-154749, and 570-154768); and

**WHEREAS**, in a letter from the Enterprise dated January 22, 2016, the Enterprise stated that since the Agreement was executed in 2012 they have faced unexpected, adverse economic conditions causing a decline in overall global activity; and

**WHEREAS**, in this same letter the Enterprise requested that the job creation commitment and associated payroll as stated in the Agreement be reduced from 300 full-time, permanent employees with an associated annual payroll of approximately \$8,300,000 to 198 full-time, permanent employees with an associated annual payroll of approximately \$6,000,000; and

**WHEREAS**, the City desires to authorize the Director of Development to amend the Agreement to reduce the job creation commitment and associated payroll; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this Agreement in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement can be executed without unnecessary delay, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management to reduce the job creation and new job payroll commitments from 300 full-time, permanent employees with an associated annual payroll of approximately \$8,300,000 to 198 full-time, permanent employees with an associated annual payroll of approximately \$6,000,000.

**SECTION 2.** That all other terms of the Enterprise Zone Agreement are not modified by this amendment and it is expected to run through 2024.

**SECTION 3.** That the amendment to the City of Columbus Enterprise Zone Agreement be signed by the Enterprise within 90 days of passage of this ordinance, or this ordinance and the tax incentive authorized herein shall be null and void.

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

Drafting Date: 2/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** Columbus City Council, by Ordinance 1665-2012, passed July 30, 2012, authorized the City of Columbus to enter into a Job Creation Tax Credit Agreement (the Agreement) with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management (collectively Grantee) for a tax credit of sixty-five percent (65%) for a period of eight (8) years in consideration of the Grantee's investment of approximately \$55.5 million for new building construction, machinery, equipment, furniture and fixtures and the creation of 300 new full-time permanent positions over a five year period with a total annual payroll of \$8.3 million related to the construction of a 400,000 square foot regional distribution center on Alkire Road for subsidiary Sid Tool Co., Inc. and MSC Contract Management which provides employee management services for the company operations. The Agreement was made and entered into to be effective October 1, 2012 by and between the City and the Grantee with the term to commence January 1, 2015 and to continue for eight (8) consecutive taxable years thereafter.

In a letter from the Grantee dated January 22, 2016, the Grantee stated that since the Agreement was executed in 2012 they have faced unexpected, adverse economic conditions causing a decline in overall global activity. The Grantee is one of the largest direct marketers and distributors in the United States. The Grantee distributes its broad range of metalworking, maintenance, repair and operational supplies to industrial customers throughout the U.S. Unfortunately, the recent decline in oil prices has resulted in lower than projected order volumes from industrial customers servicing the oil and gas industries. Weaker than expected export demand has also hindered growth. The Grantee's expects these economic conditions to persist and has therefore requested that the job creation commitment and associated payroll as stated in the Agreement be reduced. As such, the need exists to amend the Grantee's job creation and new job payroll commitments as set forth in the Agreement.

This legislation seeks to authorize the amendment of the Agreement to reduce the job creation and new job payroll commitments from 300 full-time, permanent employees with an associated annual payroll of approximately \$8,300,000 to 198 full-time, permanent employees with an associated annual payroll of approximately \$6,000,000.

This legislation is presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible without unnecessary delay.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management to amend the job creation and new job payroll commitments as set forth in the Agreement; and to declare an emergency.

**WHEREAS,** the Columbus City Council approved the Job Creation Tax Credit Agreement (Agreement) with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management (collectively Grantee) on July 30, 2012 by Ordinance 1665-2012. The Agreement was entered into effective October 1, 2012 by and between the City, MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management; and

**WHEREAS,** the Agreement grants the Grantee a 65%/8-year Job Creation Tax Credit in association with the creation of 300 new full-time jobs at the Project Site, 1568 Georgesville Road (currently parcel 570-291527;



formerly parcels 570-154767, 570-154749, and 570-154768); and

**WHEREAS**, in a letter from the Grantee dated January 22, 2016, the Grantee stated that since the Agreement was executed in 2012 they have faced unexpected, adverse economic conditions causing a decline in overall global activity; and

**WHEREAS**, in this same letter the Grantee requested that the job creation commitment and associated payroll as stated in the Agreement be reduced from 300 full-time, permanent employees with an associated annual payroll of approximately \$8,300,000 to 198 full-time, permanent employees with an associated annual payroll of approximately \$6,000,000; and

**WHEREAS**, the City desires to authorize the Director of Development to amend the Agreement to reduce the job creation commitment and associated payroll; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this Agreement in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement can be executed without unnecessary delay, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Development is hereby authorized to amend the Job Creation Tax Credit Agreement with MSC Industrial Direct Co., Inc., Sid Tool Co., Inc., and MSC Contract Management to reduce the job creation and new job payroll commitments from 300 full-time, permanent employees with an associated annual payroll of approximately \$8,300,000 to 198 full-time, permanent employees with an associated annual payroll of approximately \$6,000,000.

**SECTION 2.** That the terms of the Job Creation Tax Credit Agreement are not modified by this amendment and it is expected to run through 2022.

**SECTION 3.** That the amendment to the City of Columbus Tax Credit Agreement be signed by the Grantee within 90 days of passage of this ordinance, or this ordinance and the tax credit authorized herein shall be null and void.

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

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**Legislation Number:** 0597-2016

**Drafting Date:** 2/24/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Contract EL016687 with the Ransom Company by extending the contract termination date from January 31, 2016 to January 31, 2017. This contract supports the Vacant and Abandoned Properties Program (VAP). The

VAP Program demolishes unsafe structures in order to protect the safety of the general public. This legislation would modify the Agreement authorized by Ordinance 0024-2015, passed on February 2nd, 2015.

Emergency action is requested so program activities can be completed without further delay.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the VAP Program contract with the Ransom Company by extending the contract termination date to January 31, 2017; and to declare an emergency.

**WHEREAS**, the Director of the Department of Development desires to modify Contract EL016687 with the Ransom Company by extending the contract termination date from January 31, 2016 to January 31, 2017; and

**WHEREAS**, this contract supports the VAP Program; and

**WHEREAS**, this modification will allow the Department of Development to complete its goals; and

**WHEREAS**, no additional funds are needed to modify this agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with the Ransom Company so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify Contract EL016687 with the Ransom Company by extending the contract termination date from January 31, 2016 to January 31, 2017.

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

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

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**Legislation Number:** 0598-2016

**Drafting Date:** 2/24/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z15-018**

**APPLICANT:** Michael Crabtree; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Industrial and commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on October 8, 2015.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with storage uses, a single-unit dwelling, a commercial garage, a tire shop, and an automobile sales lot zoned in the M-2, Manufacturing District. The applicant requests the M, Manufacturing District to secure proper zoning for existing commercial uses, and to rectify zoning code violations for the automobile sales lot that was established without a Certificate of Zoning Clearance. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010) which recommends "Neighborhood Mixed Use" for this location. The M, Manufacturing District is more consistent with the Plan's recommendation for neighborhood mixed use by allowing commercial uses in addition to the already permitted industrial uses. Since there are residential districts within 600 feet of this site, the M zoning would not allow for more objectionable uses unless a variance from the Board of Zoning Adjustment was granted.

To rezone **2219 EAKIN ROAD (43223)**, being 2.33± acres located on the south side of Eakin Road, across from the intersection with Whitethorne Avenue, From: M-2, Manufacturing District, To: M, Manufacturing District (Rezoning # Z15-018).

**WHEREAS**, application No. Z15-018 is on file with the Building and Zoning Services Department requesting rezoning of 2.33± acres from M-2, Manufacturing District, to M, Manufacturing 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 requested M, Manufacturing District is more consistent with the *Greater Hilltop Plan Amendment* land use recommendation for neighborhood mixed use by allowing commercial uses in addition to the already permitted industrial uses. Since there are residential districts within 600 feet of this site, more objectionable manufacturing uses would not be permitted; 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:

**2219 EAKIN ROAD (43223)**, being 2.33± acres located on the south side of Eakin Road, across from the intersection with Whitethorne Avenue, and being more particularly described as follows:

**TRACT 1**

**2215 Eakin Road (PID: 570-109488), 2.0 Ac.**

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

Being in Virginia Military Survey No. 971 and being a triangular strip of land off of the east side of a 6.68 acre tract as described in deed of record in Deed Book No. 7, Pages 15 and 17, Franklin County, Ohio, and also being the same premises conveyed by Clarence W. Born and Waneta L. Born to David E. Cochenour and Roberta C. Cochenour by deed dated May 3, 1961 and recorded in Volume 2318, Page 386, Recorder's Office, Franklin County, Ohio:

Beginning at an iron pin at the northeast corner of said 6.68 acre tract; thence south 40 degrees 20' West along the west right-of-way line of the B&O Railroad, 667.22 feet to a stake; thence north 15 degrees 30' East 601.20 feet to an iron pin in the center line of Eakin Road; thence with said center line South 75 degrees 23' East 280.25 feet to the place of beginning containing 2 acres of land.

**TRACT 2**

**2225 Eakin Road (PID: 570-288704), 0.585 Ac.**

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No. 971, and being 0.585 acres of land entirely out of a 3.819 acre tract of land belonging to BLS Rentals LTD. of record in Instrument No. 200708070138578 at the Franklin County Recorder's Office, Franklin County, Ohio, and said 0.585 acre tract of land being more particularly described as follows:

Beginning at a Mag Nail (set), said Mag Nail being located at the most northwesterly property corner of a 2.00 acre tract of land belonging to Onofrio and Joanne Pezzo of record in Instrument No. 200506010106037 at said Recorders Office, said point also being located at the most northeasterly property corner of said herein described 0.585 acre tract of land, said point also being located at the centerline of Eakin Road (Fifty feet wide);

Thence from said point of Beginning along the westerly property line of said 2.00 acre tract, and also along the easterly property line of said 3.819 acre tract, S 14° 44' 46" W, (passing a 5/8" rebar (found) (good condition) at a distance of 30.00 feet) a total distance of 250.00 feet to an iron pin (set);

Thence across said 3.819 acre tract, N 75° 47' 44" W, a distance of 102.00 feet to an iron pin (set);

Thence continuing across said 3.819 acre tract, N 14° 44' 46" E, (passing a Railroad Spike (set) (good condition) at a distance of 225.00 feet) a total distance of 250.00 feet to a Mag Nail (set), said Mag Nail being located at the said centerline of Eakin Road;

Thence along the said centerline of Eakin Road, S 75° 47' 44" E, a distance of 102.00 feet to the point of Beginning and containing 0.585 acres of land more or less, and being subject to all easements, restrictions, and rights-of-way (if any) of previous record.

Basis of bearing is the easterly right-of-way lines being, N 14° 44' 26" E, as shown upon the dedication of Woodbrook Lane Plat of record in Plat Book 35 page 45, at the Franklin County Recorder's Office, Franklin County, Ohio.

Excepting therefrom the Tract I and II descriptions is 0.255 acre of Eakin Road Right-Of-Way .

**To Rezone From:** M-2, Manufacturing District

**To:** M, Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the M, 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 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.

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**Legislation Number:** 0610-2016

**Drafting Date:** 2/25/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 1999 the Capital South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. In 2000 the SID was created for a five year term. Due to the success of the SID, it was reauthorized in 2006 and again in 2011. The current five year term concludes this summer of 2016. The property owners wish to authorize for another 5 year term. A one petition process has been initiated in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and they approve of the plan for improvements and services to be provided by the SID. This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code to reauthorize.

This Council is being asked to approve the Petition, and the Articles of Incorporation of the Capital Crossroads Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to ORC 1710.

The Petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

This Council is also being asked to also approve the inclusion of City owned property as part of the Special Improvement District.

Emergency action is required to allow the Capital Crossroads Special Improvement District of Columbus, Inc. to continue the reauthorization of their Special Improvement District in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To approve the Capital Crossroads Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

**WHEREAS**, the property owners located in the downtown area have initiated a petition to reauthorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the Capital Crossroads Special Improvement District of Columbus, Inc. an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS**, Section 1710.02 (E) further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it is the determination of this Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the downtown area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve the Petition and the Articles of Incorporation for the Capital Crossroads Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Petition for the reauthorization of the Capital Crossroads Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the Capital Crossroads Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus City Council, are hereby approved.

**SECTION 2.** That the properties of the City of Columbus abutting upon the streets described in the Petition are hereby authorized to be included in the district.

**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 its passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 0611-2016

**Drafting Date:** 2/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). This Council approved the Petition and Articles of Incorporation with Ordinance 0414-2006 on February 27, 2006. The Morse Road SID has been very successful in the first 10 year term and desires to reauthorize the SID for another 10 year term.

This Council is being asked to approve the Petition and the Articles of Incorporation of the Morse Road Special Improvement District, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1710 of the Revised Code.

This Council is also being asked to approve the inclusion of City owned property as part of the Special Improvement District.

The Petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

Emergency action is required to allow the Morse Road Special Improvement District of Columbus, Inc. to continue the reauthorization of a Special Improvement District in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To approve the Morse Road Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**WHEREAS,** Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

**WHEREAS,** the property owners located on Morse Road from Indianola Avenue to Cleveland Avenue have initiated a petition to reauthorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the Morse Road Special Improvement District of Columbus, Inc. an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS,** Section 1710.02 (E) further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and

**WHEREAS,** the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it is the determination of this Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the Morse Road area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve said Petition and the Articles of Incorporation to continue the reauthorization of a Special Improvement District in a timely manner, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Petition for the reauthorization of the Morse Road Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the Morse Road Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus City Council, are hereby approved.

**SECTION 2.** That the properties of the city of Columbus abutting upon the streets described in the petition are hereby authorized to be included in the district.

**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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0612-2016

**Drafting Date:** 2/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In 1999 the Short North Special Improvement District of Columbus, Inc. (SID) was created by the property owners in a defined area of High Street in the Short North. The SID was created for a 12 year period and was very successful. The initial twelve-year SID period concluded in December, 2011 and was reauthorized for a 5 year term which will conclude in July of this year 2016. The property owners wish to reauthorize the SID for another 5 year term. The property owners have initiated a one petition process in which at least 60% of the property owners within the District signed that they approve of the reauthorization of the SID and they approve of the plan for improvements and services to be provided by the SID. This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code.

This Council is being asked to approve the Petition to reauthorize and the Articles of Incorporation of the Short North Special Improvement District, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1710 of the Revised Code.

The Petition, Articles of Incorporation and Plan of Services are on file with the Clerk of the Columbus City Council.

This Council is being asked to also approve the inclusion of City owned property as part of the Special Improvement District.

Emergency action is required to allow the Short North Special Improvement District, Inc to continue the



establishment of a Special Improvement District in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To approve the Short North Special Improvement District, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

**WHEREAS**, the property owners located in the Short North area have initiated a petition to reauthorize the Short North Special Improvement District, and have filed the petition with the Clerk of Columbus City Council along with the Articles of Incorporation of the Short North Special Improvement District, Inc., a Ohio non-profit corporation, created pursuant to Chapter 1702 of the Revised Code; and

**WHEREAS**, Section 1710.02 (E) further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it is the determination of this Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the Short North Special Improvement District; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve the Petition for the formation of the Short North Special Improvement District and approve the Articles of Incorporation of the Short North Special Improvement District, Inc., all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Petition for the reauthorization of the Short North Special Improvement District and the Articles of Incorporation of Short North Special Improvement District, Inc., now on file with the Clerk of the Columbus City Council, are hereby approved.

**SECTION 2.** That the properties of the City of Columbus abutting upon the streets described in the Petition are hereby authorized to be included in the district.

**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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0615-2016

**Drafting Date:** 2/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by adjusting the pay structures by two percent (2%) to remain market competitive. Adjusting the pay structure will require that any employee currently at the minimum pay rate for each pay grade will be increased by two percent (2%). Any cost associated with this adjustment will be absorbed by the respective department budgets.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B) and 4(C); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan to increase the pay structures to remain market competitive; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

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**Legislation Number:** 0620-2016

**Drafting Date:** 2/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of up to \$32,613 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Partners Achieving Community Transformation (PACT) for Brownfield assessment and redevelopment of the site at

440 Taylor Avenue, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$32,613 in order to perform a Phase I Environmental Site Assessment (ESA), to conduct hazardous materials surveys, and to perform necessary Brownfield Physical Phase II corrective action abatement. This Brownfield work will allow creation of a Multi-Use Community Center.

Emergency action is requested so that the Brownfield work can be completed in a timely manner.

**FISCAL IMPACT:** Cash is available in the 2015 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Partners Achieving Community Transformation (PACT) to perform a Phase I Environmental Site Assessment (ESA), to conduct hazardous materials surveys and to perform necessary Physical Phase II corrective action abatement, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$32,613.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$32,613.00)

**WHEREAS,** the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

**WHEREAS,** the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

**WHEREAS,** the applicant Partners Achieving Community Transformation (PACT) has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site, including creating a Multi-Use Community Center, and the application has been approved by the Department of Development; and

**WHEREAS,** this legislation authorizes the Director of Development to enter into a grant agreement with Partners Achieving Community Transformation (PACT) in order to perform a Phase I Environmental Site Assessment (ESA), to conduct asbestos and hazardous materials surveys, and to perform necessary Brownfield Physical Phase II corrective action abatement; and

**WHEREAS,** this Green Columbus Fund Brownfield grant of up to \$32,613 is required for this purpose; and

**WHEREAS,** funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Partners Achieving Community Transformation (PACT), so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with Partners Achieving Community Transformation (PACT) for assessment and removal of asbestos contaminated materials (ACM) and of hazardous materials under the Brownfield component the Green Columbus Fund program for the site at 440 Taylor Avenue, Columbus.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$32,613 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0621-2016

**Drafting Date:** 2/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of up to \$29,500 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Burwell Investments, LLC for Brownfield assessment and redevelopment of the site at 114 East 5th Avenue, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$29,500 in order to perform a Phase I and Phase II Environmental Site Assessment work. These environmental assessment studies will be done to meet BUSTR and other Ohio requirements in anticipation of applying for State of Ohio funding under the new Abandoned Gas Station Cleanup Grant Program. The property will be re-developed with a mixed use of retail stores, residential apartments, and residential condominiums.

Emergency action is requested so that the Brownfield assessment work can be completed in a timely manner.

**FISCAL IMPACT:** Cash is available in the 2015 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Burwell Investments, LLC to perform a Phase I Environmental Site Assessment (ESA) and Phase II environmental assessment work pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$29,500.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$29,500.00)

**WHEREAS,** the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

**WHEREAS,** the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

**WHEREAS,** the applicant Burwell Investments, LLC has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of Brownfield land, in this case the former gas station site at 114 East 5th Ave.; and

**WHEREAS,** this legislation authorizes the Director of Development to enter into a Brownfield grant agreement with Burwell Investments, LLC; and

**WHEREAS,** this Green Columbus Fund Brownfield grant of up to \$29,500 is required to perform the necessary Phase I and Phase II environmental site assessment work; and

**WHEREAS,** the property will be re-developed with a mixed use of retail stores, residential apartments, and residential condominiums; and

**WHEREAS,** funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Burwell Investments, LLC so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with Burwell Investments, LLC for Phase I and Phase II environmental site assessment work under the Brownfield component the Green Columbus Fund program for the abandoned gas station site at 114 East 5th Avenue, Columbus.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$29,500 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0626-2016

**Drafting Date:** 2/26/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of up to \$2,850 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Arch City Development for Brownfield assessment and redevelopment of the site at 1140-1144 Oak Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$2,850 in order to perform a Phase I Environmental Site Assessment (ESA). The redevelopment plan is to renovate the vacant structure at 1140 Oak St. into apartments and to use the adjacent vacant lot at 1144 Oak St. for parking and for building amenities.

Emergency action is requested so that the Brownfield assessment work can be completed in a timely manner.

**FISCAL IMPACT:** Cash is available in the 2015 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Arch City Development to perform a Phase I Environmental Site Assessment pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$2,850.00 from the Northland and Other Acquisitions

Fund; and to declare an emergency. (\$2,850.00)

**WHEREAS**, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

**WHEREAS**, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

**WHEREAS**, the applicant Arch City Development has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of Brownfield land, in this case for the site at 1140-1144 Oak Street; and

**WHEREAS**, this legislation authorizes the Director of Development to enter into a Brownfield grant agreement with Arch City Development; and

**WHEREAS**, this Green Columbus Fund Brownfield grant of up to \$2,850 is required to perform the necessary Phase I environmental site assessment work; and

**WHEREAS**, the redevelopment plan is to renovate the vacant structure at 1140 Oak St. into apartments and to use the adjacent vacant lot at 1140 Oak St. for parking and for building amenities; and

**WHEREAS**, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Arch City Development, so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with Arch City Development for Phase I environmental site assessment work under the Brownfield component of the Green Columbus Fund program for the site at 1140-1144 Oak Street, Columbus.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$2,850 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0632-2016

**Drafting Date:** 2/26/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. Alcohol Monitoring Systems holds many patents on the continuous alcohol monitoring device, and Fairfield Information Services is the only local vendor authorized to provide monitoring services.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders who are dependent on alcohol and who have been sentenced to use a SCRAM device as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by ACS. The devices were purchased from Alcohol Monitoring Services and they have named ACS as a sole provider of monitoring service. As a consequence, the Court asks that the competitive bidding provisions of the Columbus City Code be waived so that the Court can enter into contract with ACS for alcohol monitoring services.

Fairfield Information Services DBA American Court Services federal tax id is 31-1751856 and their contract compliance expires on 02/02/17.

**FISCAL IMPACT:** Funds are available within the 2016 indigent driver interlock fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services. Emergency legislation is need so there is no interruption in services.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$400,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$400,000.00)

**WHEREAS,** ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and



**WHEREAS**, the Franklin County Municipal Court is in need of additional monitoring services from ACS; and

**WHEREAS**, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to waive competitive bidding, authorize contract and expenditure for continuous alcohol monitoring services with ACS 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending March 31, 2017

**SECTION 2.** That the expenditure of \$400,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges.

<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Project ID</b>	<b>Section 3</b>
2501	03	63050	2227	222704		250104

**SECTION 3.** That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

**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.

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**Legislation Number:** 0635-2016

**Drafting Date:** 2/29/2016

**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 596-598 S. Ohio Ave. (010-017456) to Woods Development Group, LLC, who will rehabilitate the existing multi-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 (596-598 S. Ohio 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 Woods Development Group, LLC:

PARCEL NUMBER: 010-017456

ADDRESS: 596-598 S. Ohio Ave., Columbus, Ohio 43205  
PRICE: \$15,900.00, plus a \$150.00 processing fee  
USE: Multi-family unit

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

Being Lot Number Sixty (60) of Rodenfels and Falkenbach's Subdivision of George J. Rodenfels Subdivision of Joseph Falkenbach Assignee's Subdivision of part of Half Section 23, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 365, 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.

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**Legislation Number:** 0660-2016

**Drafting Date:** 3/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Collective Bargaining Agreement between the City of Columbus and the Communications Workers of America (CWA) Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2016-01 has been executed by the parties to enact after hours review pay for employees in the Building Plans Examiner II classification in the Department of Building and Zoning Services as shown in the attached Memorandum of Understanding #2016-01.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2016-01, a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

Any cost associated with an adjustment in pay will be absorbed by the Department of Building and Zoning Services.

To accept Memorandum of Understanding #2016-01 executed between representatives of the Communications Workers of America (CWA) Local 4502, which amends the Collective Bargaining Agreement, April 24, 2014 through April 23, 2017; and to declare an emergency.

**WHEREAS**, representatives of the City and Communications Workers of America (CWA) Local 4502 entered into Memorandum of Understanding #2016-01, a copy of which is attached hereto; and

**WHEREAS**, any cost associated with an adjustment in pay will be absorbed by the Department of Building and Zoning Services; and,

**WHEREAS**, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and CWA Local 4502, by accepting Memorandum of Understanding #2016-01; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**SECTION 1.** That Memorandum of Understanding #2016-01 amends the Collective Bargaining Agreement between the City and CWA Local 4502, April 24, 2014 through April 23, 2017.

**SECTION 2.** That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2016-01, a copy of which is attached hereto, executed between representatives of the City and CWA Local 4502 to be effective with the beginning of the first pay period following passage by City Council.

**SECTION 3.** 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.

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**Legislation Number:** 0681-2016

**Drafting Date:** 3/3/2016

**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 Central Ohio Transit Authority (COTA) for the Cleveland Avenue Bus Rapid Transit (BRT) project. In general, the BRT line will connect commuters from Downtown Columbus with various land uses along the corridor through Franklin County's City of Columbus, Clinton Township, and Village of Minerva Park to the City of Westerville in Delaware County. Starting on High Street downtown, the BRT will connect to Cleveland Avenue via Nationwide Blvd. The BRT shall run north on Cleveland Avenue to OhioHealth Medical Center on Polaris Parkway in Westerville.

During design of the Central Ohio Transit Authority (COTA) for the Cleveland Avenue Bus Rapid Transit (BRT) project, it was determined a portion of real property owned by the City of Columbus known as 898 Cleveland Avenue, Franklin County Parcel Numbers 010-053621 and 010-002934 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 0.006 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 Cleveland Avenue.

**2. FISCAL IMPACT**

Not applicable.

**3. EMERGENCY DESIGNATION**

Emergency action is requested so that construction of the proposed improvements for Central Ohio Transit Authority (COTA) for the Cleveland Avenue Bus Rapid Transit (BRT) project can proceed without delay.

To dedicate a 0.006 tract of land as public right-of-way; to name said public right-of-way as Cleveland Avenue 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 0.006 acre will need to be dedicated to right-of-way for this purpose; and

**WHEREAS**, the City desires to dedicate a 0.006 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 0.006 acre tract, as public right-of-way and to name the 0.006 acre tract as Cleveland Avenue 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  
0.006 ACRE**

**Central Ohio Transit Authority (COTA) for the Cleveland Avenue Bus Rapid Transit (BRT) 3163 E**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 4 Township 5, Range 22, Refugee Lands and being the east part of Lots 10 and Lot 11 as the same is numbered and delineated upon the recorded plat J. F. Linton's Highland Addition in Plat Book 4, Page 92 and described in a deed to City of Columbus Ohio by deed of record in Official Record Book 30017G07 and in Instrument No. 199804030079951 respectively. All references to records herein are those located in the Recorder's Office of Franklin County, Ohio and being more particularly described as follows:

Commencing at the intersection of the south right of way line of E Star Avenue (50' width) with the easterly right of way of Cleveland Avenue (60' width), said intersection being also the northwest corner of Lot 7 of said J. F. Linton's Highland Addition;

Thence S 03 degrees 46 minutes 19 seconds W a distance of 66.00 feet with the easterly right of way line for Cleveland Avenue and the west line of the City's tract to an iron pin set, said iron pin being the TRUE POINT

OF BEGINNING;

Thence S 86 degrees 13 minutes 41 seconds E a distance of 7.00 feet across the grantor's tract (said Lot 10) to an iron pin set, said iron pin being 7.00 feet east of the easterly right of way line for Cleveland Avenue as measured by right angles;

Thence S 03 degrees 46 minutes 19 seconds W a distance 39.00 feet to across the grantor's tract (said Lot 10 and Lot 11) with a line being 7.00 feet east of and parallel with the easterly right of way line for Cleveland Avenue as measured by right angles (passing an iron pin set at 19.00) to an iron pin set in the north line of Lot 12 of said plat, being also the grantor's south line (said Lot 11);

Thence N 86 degrees 13 minutes 41 seconds W a distance of 7.00 feet with the north line of said Lot 12 and the grantor's south line (said Lot 11) to an iron pin set in the northwest corner of said Lot 12, same being the grantor's southeast corner (said Lot 11) and lies in the easterly right of way line for Cleveland Avenue;

Thence N 03 degrees 46 minutes 19 seconds E a distance 39.00 feet with the easterly right of way line of Cleveland Avenue and the grantor's west line (said Lot 11 and a portion of said Lot 10) to the TRUE POINT OF BEGINNING; containing 0.006 acre of land more or less.

The above described area contains a total of 0.006 acres with 0.003 acres being within Franklin County Auditor's Parcel Number 010-053621-00, which includes 0.000 acres in the present road occupied, and with 0.003 acres being within Franklin County Auditor's Parcel Number 010-002934-00, which includes 0.000 acres in the present road occupied

Iron pins set, as shown on plan and in the above description are 5/8 inch steel rod, thirty (30) inches long with a cap stamped "Rii".

Grantor claims title by Instrument recorded in Official Record Book 30017G07 and in Instrument No. 199804030079951 in the records of Franklin County, Ohio.

Bearings used in this description are based on Ohio State Plane Coordinate System, South Zone as per NAD 83 and were established utilizing ODOT's VRS System, GPS equipment and procedures and established bearing of N 03°46'19" E on the centerline of Cleveland Avenue.

This description was prepared from existing records and a field survey performed in August 2014.

**SECTION 2.** That the City of Columbus hereby names the above described road right-of-way as Cleveland Avenue.

**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.

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**Legislation Number:** 0693-2016

**Drafting Date:** 3/4/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance proposes an amendment to the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, to adjust the pay structure by two percent (2%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Fire Management Compensation Plan to adjust the pay structure to remain competitive with the market; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

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**Legislation Number:** 0694-2016

**Drafting Date:** 3/4/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance proposes an amendment to the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, to adjust the pay structure by two percent (2%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Police Management Compensation Plan to adjust the pay structure to remain competitive with the market; and

**WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**



# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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:

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](mailto: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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 3/21/2016 1:00:00PM

RFQ000252 - RP AQUATICS SLIDE MAINT

RFQ000386 - DPU Water Ind Fleet - Part clnr service

RFQ000387 - DPU Water 910Fleet - Part clnr service

RFQ000403 - FLEET / EXTINGUISHER SERVICES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/22/2016 11:00:00AM

RFQ000400 - WIC-Scale Calibrations

BID OPENING DATE - 3/22/2016 12:00:00PM

RFQ000409 - Health - Bicycle Locks Creating Healthy Communities

BID OPENING DATE - 3/22/2016 1:00:00PM

RFQ000408 - FLEET / VEHICLE WASHING

BID OPENING DATE - 3/22/2016 2:00:00PM

RFQ000218 - Wilson Road Park Phase 2 Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of \_Recreation & Parks\_\_ is receiving bids until \_2:00 PM local time, \_\_\_3/22/16\_\_\_, for construction services for the \_Wilson Road Park Phase 2 Improvements\_ project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall consist of a park shelter with masonry walls and metal tower, concrete and asphalt walking and biking paths, asphalt parking lot with lighting, detention basins and stormwater management, site furnishings and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

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](http://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 be held at \_\_275 South Wilson Road (43204) on Wednesday 3/9/16 at 10am. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is 3/15/16.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 3/22/2016 3:00:00PM

RFQ000232 - Bridge Cleaning and Sealing 2015 and 2016

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 22, 2016, 3:00 P.M. local time, for cleaning and sealing services for the Bridge Cleaning and Sealing 2015 and 2016 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall perform cleaning and sealing of various bridges around the City of Columbus. This includes deck, railing, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, bearing devices, and other such work as may be necessary to complete the contract, in accordance with the plans 1804 Drawer A and specifications set forth in this Invitation For Bid (IFB).

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](http://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.



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See the IFB for instructions as to how to submit questions. The last day to submit questions is March 15, 2016. Phone calls will not be accepted.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 3/23/2016 12:00:00PM

RFQ000413 - Health - Bicycle Helmets Creating Healthy Communities

RFQ000414 - Health - Bicycle Racks Creating Healthy Communities

BID OPENING DATE - 3/23/2016 3:00:00PM

RFQ000298 - 690473-100010 ULRY TANK PARKING LOT IMP PROJECT

The City of Columbus is accepting bids for the Uly Tank Parking Lot Improvements project, C.I.P No. 690473-100010, Contract 2134, the work for which consists of a parking lot addition, removal of existing parking area, site restoration other such work as may be necessary to complete the contract, in accordance with the plans [15-095] and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, March 23, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Floor, Room 1102 - Auditorium.

**PLANS AND TECHNICAL SPECIFICATIONS**

Plans and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Plans and technical specifications are contract documents.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Submit questions as directed below.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: Philip Schmidt, PE, via fax at (614) 645-6165, or email at [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov) prior to Wednesday, March 16, 2016, 3:00 P.M. local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 3/24/2016 1:00:00PM

RFQ000249 - PSI-Whittier St Sidewalks - Lockbourne Rd to Fairwood Ave

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 24, 2016 at 3:00 P.M. local time, for construction services for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall consist of construction of new sidewalks on the north and south sides of Whittier Street between Lockbourne Road and the alley east of Fairwood Avenue. Work for this project includes curb, sidewalk, brick paver, minor storm sewer work, overhead electric relocation, and waterline relocation.

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](http://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 17, 2016; phone calls will not be accepted.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/24/2016 2:00:00PM

RFQ000237 - Clover Groff Stream Restoration Phase 3

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until \_\_\_2:00 PM\_\_\_ local time, \_\_3/24/16\_\_, for construction services for the \_\_Clover Groff Stream Restoration - Phase 3\_\_ . Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall consists of natural channel stream restoration techniques to create a new meandering bankfull channel within a vegetated floodplain and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

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](http://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.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ000304 - Alum Creek Trail - Airport Dr to 5th Ave

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until \_\_2:00 P.M. local time, \_\_3/24/16\_\_, for construction services for the \_\_Alum Creek Trail – Airport Drive to 5th Ave. Improvements\_\_ project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall consists of asphalt paving, drainage, milling, traffic control and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

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](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

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Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 3/24/2016 3:00:00PM

RFQ000184 - Georgesville Road at Holt Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 24, 2016, at 3:00 P.M. local time, for construction services for the Intersection Improvements – Georgesville Road at Holt Road project PID 94913, C.I.P. No. 530086-100020. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall install a shared use path, sidewalk, ADA curb ramps, stormwater work, pavement replacement, water line work, street lighting, landscaping, and other such work as may be necessary to complete the contract, in accordance with the plans 3043 Drawer E and specifications set forth in this Invitation For Bid (IFB)..

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](http://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.

See the IFB for instructions as to how to submit questions. The last day to submit questions is March 10, 2016.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 3/25/2016 10:00:00AM

RFQ000411 - DEVT/CODE - SOLID WASTE DISPOSAL SERVICES

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus Department of Development is seeking bid proposals for solid waste disposal services for the Weed & Solid Waste Abatement Program.

1.2 Classification: During the year the City needs to purchase a service for "Solid Waste Disposal" on an as needed basis. The estimated amount of money to be spent on disposal with this agreement is: \$50,000.

1.2.1. The Contractor shall have their main offices geographically located in the State of Ohio, County of Franklin or a county contiguous to Franklin County.

1.2.2. The Contractor must be licensed by the State of Ohio as a Landfill at time of submission of the bid and for the duration of any ensuing contract.

Bids will be received electronically through the Vendor Services System. Please be sure to complete Proposal/Pricing Page and include with your bid response. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing. Note – Detailed specifications are attached to this Solicitation.

BID OPENING DATE - 3/25/2016 1:00:00PM

RFQ000398 - DPU Watershed Fleet - Part clnr service

BID OPENING DATE - 3/28/2016 2:00:00PM

RFQ000216 - Construction of 5115 Krieger Ct CNG Facility for DOFM

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 p.m. local time, March 28, 2016, for construction services for Construction of 5115 Krieger Court Compressed Natural Gas Facility for the Department of Finance and Management project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall consist of construction of a fueling station that will encompass compressed natural gas (CNG) equipment and dispensers along with unleaded and diesel fuel. The CNG portion will have public access along with City access and the petroleum side will be for City vehicles only.

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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](http://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 Prequalification.

A pre-bid meeting will be held at 90 West Broad Street, Room 418, Columbus, Ohio, at 2:00 p.m., on March 9, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 21, 2016 at 12:00 p.m. local time.

Notice of published addenda will be posted on the City's Vendor Services website and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ000287 - Renovation of 90 W Broad St-Exterior Doors & Security Desk f

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, March 28, 2016, for construction services for the Renovation of 90 W. Broad Street - Exterior Doors & Security Desk for DOFM project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall include the demolition of the existing security desk at the main entrance of City Hall. A new security desk will be installed. Existing double sliding doors in the main entrance will be removed and a revolving door with an adjacent ADA compliant single door will be installed. All exterior doors will be refurbished and proper door seals to be installed to improve energy efficiency. Temporary access through the northeast side of the building will be implemented during the portion of the work that will be conducted at the main entrance.

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](http://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 MANDATORY pre-bid meeting will be held at 90 W. Broad Street, Suite 416, Columbus, Ohio at 10:00 AM. on March 11, 2016. Bids received from bidders who did not attend the meeting shall not be accepted. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 21, 2016 at 12:00 P.M.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 3/31/2016 11:00:00AM

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RFQ000326 - FLEET / FORMAL / DECALS

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of Gerber & 3M materials. Items specified will be used in the production of vehicle identification/ graphics for application by City staff to a variety of fleet vehicles. Delivery is to the City of Columbus/Fleet Management Division, 4211 Groves Road, Columbus, OH 43232.

1.2 Classification: The contract resulting from this bid proposal will provide for the one time purchase and delivery of Gerber & 3M materials as specified herein. No substitute or alternate items/products will be accepted – Direct replacement only.

RFQ000333 - Document Destruction UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Purchasing office, to enter into a Universal Term Contract for the destruction services and recycling of various documents at City Facilities. It is estimated the City will spend \$30,000.00 (thirty thousand dollars) annually on this contract. This contract will extend through June 30, 2018.

1.2 Classification: Services required are for the destruction and recycling of various documents on either a scheduled or as needed basis. Bidders are required to show experience in providing these types of services as detailed in these specifications. Bidder must be able to provide an explanation of how the documents are recycled once destroyed.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, March 21, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 23, 2016. See section 3.2.4 for additional details.

RFQ000337 - Overhead Door Parts UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office, to enter into a Universal Term Contract for various Overhead Door Parts to be used for general repairs performed by the City. It is estimated the City will spend \$40,000.00 (forty thousand dollars) annually on this contract. This contract will extend through May 31, 2018.

1.2 Classification: Overhead Door parts required are for repair, modifications, additions and maintenance of various door systems as needed for service performed by various City agencies. Bidders are required to quote firm fixed pricing or discounts for all parts and catalogs listed in the

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bid. Bidders are required to show experience in providing these types of parts as detailed in these specifications.

1.2.1 Bidder Experience: The overhead door parts offeror must submit, in an attached letter, an outline of its experience and work history selling these types of parts with warranty for the past five years.

1.2.2 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, March 21, 2016. A response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 23, 2016. See section 3.2.2 for additional details.

RFQ000339 - Absorbent Materials 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 various Absorbent Materials for use by various City agencies. The primary users of this contract will be the Columbus Fire Department and the Department of Public Utilities. It is estimated that thirty thousand dollars (\$30,000.00) 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 May 31, 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 Absorbent Materials 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 absorbent materials for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, March 21, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 23, 2016. See section 3.3 for additional details.

BID OPENING DATE - 3/31/2016 1:00:00PM

RFQ000349 - Signal Installation G.E. 2016



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BID OPENING DATE - 4/1/2016 4:30:00PM

RFQ000264 - 650763-100000 ENG-MOLER ST INTERCEPTING SEWER

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 Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650763-100000 – MOLER STREET INTERCEPTING SEWER.

Information packages will be available beginning March 1, 2016. There is no charge for the first information package. There will be a charge of \$25.00 for subsequent packages.

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 Sewerage and Drainage, Room 1021B  
Sewer Systems Engineering Section  
1250 Fairwood Avenue  
Columbus, Ohio 43206

Proposals will be received by the City until 4:30 p.m., Friday, April 1, 2016. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. Jason T. Sanson, P.E.  
Sewer Systems Engineering Manager  
Division of Sewerage and Drainage  
1250 Fairwood Avenue  
Columbus, Ohio 43206

Minimum Qualifications

The included resumes for key members of the Consultant Design Team must demonstrate previous design experience (in their assigned role) on at least three previous projects.

BID OPENING DATE - 4/6/2016 3:00:00PM

RFQ000239 - 650490-100002 BWARI BIOFILTER

The City of Columbus is accepting bids for BWARI BIOFILTER, 650490-100002, the work for which consists of modifications and rehabilitation of the BWARI Biofilters, S/M-8, S/M-9, S/M-10, S/M-11, S/M-12 and BBX facilities; electrical, instrumentation, and communication upgrades to the BWARI Biofilters, BBX, Remote Monitoring Sites #1, Remote Monitoring Sites #2, Remote Monitoring Sites #3, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

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**TECHNICAL SPECIFICATIONS**

Plans and technical specifications are available as the contract documents at [www.bidexpress.com](http://www.bidexpress.com).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due 4-6-16 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at BWARI Biofilter, 5101 Alum Creek Dr. Obetz, OH 43207 on March 9, 2016, at 9:00 a.m.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to City of Columbus, ATTN: Jeremy Cawley, via fax at 614-645-0888 or email at [JKCawley@columbus.gov](mailto:JKCawley@columbus.gov) prior to March 25, 2016.

**FUNDING SOURCE AND OHIO AND U.S. EPA REQUIREMENT**

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

RFQ000419 - Const-Fisher Rd Booster Station Roof Replacement Project

The City of Columbus is accepting bids for Fisher Road Booster Station Roof Replacement project, C.I.P No. 690473-100009, the work for which consists of a roof replacement and various plumbing, HVAC and electrical improvements and other such work as may be necessary to complete the contract, in accordance with the plans [15-088] and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Hard copies shall not be accepted. Bids are due April 6, 2016 at 3:00 P.M. local time.

**PRE-BID CONFERENCE**

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Fisher Road Booster Station, 3119 Fisher Road, Columbus, Ohio 43204, on Wednesday, March 23, 2016 at 9:00 A.M. local time.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: Philip Schmidt, PE, via fax at (614) 645-6165, or email at [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov) prior to Wednesday, March 30, 2016 at 3:00 P.M. local time. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. For information on pre-qualification status, contact the Office of Construction Prequalification at <http://www.columbus.gov/prequalification.aspx>.

Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 4/7/2016 11:00:00AM

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RFQ000406 - Interceptors Parts and Up-Fit Services (UTC)

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of parts and up-fitting services for 2016 and subsequent model year Ford Utility Interceptors for use by the Division of Police. These vehicles will be provided by the City of Columbus. The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2018. The successful bidder will be notified of the number units requiring up-fit services for 2017 and 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase current year parts and up-fitting services for 2016 Ford Utility Interceptors, and subsequent years for use by the Division of Police.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 23, 2016. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 28, 2016. See Section 3.2.4 for additional details.

BID OPENING DATE - 4/14/2016 11:00:00AM

RFQ000396 - 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

services portal by 4:00 pm Monday, April 4, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, April 6, 2016. See section 3.2.3 for additional details.

BID OPENING DATE - 4/15/2016 3:00:00PM

RFQ000309 - ENG-690540 RESIDUALS MGMT PLAN UPDATE PROJECT

PROFESSIONAL SERVICES FOR  
RESIDUALS MANAGEMENT PLAN UPDATE PROJECT  
CIP 690540-1000000, CONTRACT No. 2061

The City of Columbus, Ohio, DPU, DOW is soliciting detailed technical proposals from experienced professional consulting/engineering/environmental firms for assistance with providing evaluation and planning services to review the Division's current water treatment residuals handling processes and develop recommendations for future residuals handling.

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained beginning Tuesday, March 8, 2016, at the Division of Water, Water Supply Group – Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

All questions shall be submitted in writing by 3:00 pm Wednesday, April 6, 2016 to Stacia Eckenwiler, at [skeckenwiler@columbus.gov](mailto:skeckenwiler@columbus.gov). Any interpretations of questions, which in the opinion of the City require clarifications, will be issued by email to all consultants who have provided contact information. The City will not be bound by oral interpretations that are not reduced in writing and included in the addenda.

Proposals will be received by the City until 3:00 p.m. EST, Friday, April 15, 2016. No proposals will be accepted thereafter. Direct and deliver proposals to:

Stacia Eckenwiler, P.E.  
Water Supply Group – Technical Support Section  
Division of Water  
910 Dublin Road, 2nd floor  
Columbus, Ohio 43215

# Public Notices

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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

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**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](mailto: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](mailto:gerutter@columbus.gov)

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**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](mailto: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](mailto:jlshicks@columbus.gov)

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**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](mailto: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

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**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](http://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.

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**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

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**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.

<b>Downtown Park Rental Fees</b>	<b>½ Day Rate</b>	<b>Full Day Rate</b>	<b>Gated/Private Rate</b>	<b>Set-up Days</b>	<b>Tear-down Days</b>
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).

<b>Bicentennial Park Performing Arts Stage Rental</b>	<b>1/2 Day Rate</b>	<b>Full Day Rate</b>	<b>Sound Equipment*</b>
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\*

\*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.

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**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**

<b>APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)</b>	<b>NON-PROFIT BASE FEE FOR-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)</b>
Less than 1,000 participants	\$100 \$200	\$150 \$300
1,000 - 4,999 participants	\$200 \$400	\$250 \$500
<b>ROAD or COMBINATION COURSE</b>		
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**

<b>APPLICATION FEES FOR-PROFIT BASE FEE</b>	<b>NON-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST (WITH EXPED. FEE*) TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</b>
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)**

<b>APPLICATION FEES FOR-PROFIT BASE FEE</b>	<b>NON-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST (WITH EXPED FEE*) TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</b>
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.

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**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](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0055-2016

**Drafting Date:** 3/7/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission **Re-scheduled**

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** 614-645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The regularly scheduled Italian Village Commission on March 15, 2016, has been re-scheduled to Tuesday, March 22nd.

The meeting is still being held at 50 W. Gay St., in Room B, starting at 6:00pm.

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**Legislation Number:** PN0057-2016

**Drafting Date:** 3/9/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health & Human Services, and Workforce Development Committee Meeting

**Contact Name:** Carl G. Williams

**Contact Telephone Number:** (614)645-0854

**Contact Email Address:** cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas.

Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

**Dates:** Tuesday, **March 15, 2016** Time: 5:00 p.m.  
Tuesday, **March 29, 2016** Time: 5:00 p.m.  
Tuesday, **April 12, 2016** Time: 5:00 pm.

**Location:** **Council Chambers Columbus City Hall**  
90 West Broad Street, 2nd Floor  
Columbus, Ohio 43215

**Public Testimony:**

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0058-2016

**Drafting Date:** 3/9/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment, March 22, 2016 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**MARCH 22, 2016**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 22, 2016 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

**1. Application No.: BZA15-139**

**Location:** **6080 STOCKTON TRAIL WAY (43213)**, located on the north side of Stockton Trail Way at the terminus of Hoskins Way.  
**Area Comm./Civic:** Far East Area Commission  
**Existing Zoning:** PUD-8, Planned Unit Development District  
**Request:** Variance(s) to Section(s):  
3345.08, Performance criteria.  
To reduce the rear yard setback from 20 feet to 11 feet.  
**Proposal:** To construct a deck in the rear yard.  
**Applicant(s):** William and Martha Meredith  
6080 Stockton Trail Way  
Columbus, Ohio 43213  
**Attorney/Agent:** None  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

2. **Application No.:** **BZA15-142**  
**Location:** **150 WEST SYCAMORE STREET (43215)**, located at the northwest corner of West Sycamore Street and Bank Street  
**Area Comm./Civic:** Brewery District  
**Existing Zoning:** M, Manufacturing District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of additional parking spaces from 250 to 222.  
**Proposal:** The applicant proposes to construct a 19,388 square foot addition.  
**Applicant(s):** Kroger Co.  
4111 Executive Parkway  
Westerville, Ohio 43081  
**Attorney/Agent:** David Hodge, Atty.  
8000 Walton Parkway  
New Albany, Ohio 43054  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

3. **Application No.:** **BZA16-003**  
**Location:** **702 SOUTH HIGH STREET (43206)**, located on the east side of South High Street, approximately 43 feet south of Stimmel Street.  
**Area Comm./Civic:** Brewery District  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of additional parking spaces from 14 to 0.  
**Proposal:** The applicant proposes a change of use from first floor office (1299 square foot) and second floor residential (962 square foot) to an eating and drinking establishment. The applicant will convert a second story patio to outdoor dining space and add a 350 square foot first floor patio (totaling 442 square foot outdoor dining).  
**Applicant(s):** South Compass Properties, LLC.  
9665 South Compass Drive  
Rossford, Ohio 43460  
**Attorney/Agent:** RAS Civil Engineering, c/o Ric Sicker  
4254 Tuller Road  
Dublin, Ohio 43017  
**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

- 4. Application No.: BZA16-004**  
**Location:** 55 EAST BLAKE AVENUE (43202), located at the south east corner of East Blake Avenue and East Avenue  
**Area Comm./Civic:** Univeristy Area Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of required parking spaces from 66 to 24.  
3332.21, Building lines.  
To reduce the building setback along East Avenue from 25 feet to 0 feet.  
**Proposal:** The applicant proposes a change of use from a retail camera shop to a church.  
**Applicant(s):** Central Vineyard Church, c/o Jeffrey Cannell, Senior Pastor.  
2999 Indianola Avenue  
Columbus, Ohio 43222  
**Attorney/Agent:** Brent D. Rosenthal, Atty.  
366 East Broad Street  
Columbus, Ohio 43215  
**Property Owner(s):** Columbus Camera Group, Inc.  
55 East Blake Avenue  
Columbus, Ohio 43202  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

- 5. Application No.: BZA16-006**  
**Location:** 26 EAST 5TH AVENUE (43201), located at the northeast corner of Courtland Avenue and East 5th Avenue.  
**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** C-3, Commercial District  
**Request:** Variances(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of additional parking spaces from 6 to 0. (2 spaces provided.)  
**Proposal:** To convert 160 square feet of meadery space into a bar area and to reduce the required parking for a meadery.  
**Applicant(s):** Brothers Drake; c/o Thomas Sampson; Behal, Sampson, Dietz  
990 West 3rd Avenue  
Columbus, Ohio 43212  
**Attorney/Agent:** Thomas Sampson; Behal, Sampson, Dietz  
990 West 3rd Avenue  
Columbus, Ohio 43215  
**Property Owner(s):** Fifth Real Estate, L.L.C.; c/o Peter Avradopoulos  
760 North Wall Street  
Columbus, Ohio 43215  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

- 6. Application No.: BZA16-008**  
**Location:** 738 BRYDEN ROAD (43205), located at the northwest corner of South Garfield Avenue and Bryden Road.

**Area Comm./Civic:** Near East Area Commission  
**Existing Zoning:** ARLD, Apartment Residential Low Density District  
**Request:** Variances(s) to Section(s):  
3333.11, ARLD area district requirements.  
To reduce the required lot area from 18,000 square feet to 8,100 square feet for a 12 unit apartment building. (A reduction of 9,900 square feet.)  
3333.24, Rear yard.  
To reduce the required rear yard from 2,025 square feet to 432 square feet.  
To reduce the required rear yard from 25% of the total lot area to 5.3% of the total lot area.  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of parking spaces from 18 to 0. (0 spaces provided.)  
3333.18, Building lines.  
To reduce the required building setback from 10 feet to 3 feet, 6 inches on the Garfield Avenue frontage.  
3333.22, Maximum side yard required.  
To reduce the maximum side yard area required from 11 feet (20% of the lot width) to 4 feet 6 inches (9% of the lot width).  
3333.23, Minimum side yard permitted.  
To reduce the minimum side yard required from 5 feet to 1 foot on the west side and from 5 feet to 3 feet on the east side.  
**Proposal:** To convert a rooming house into an apartment building.  
**Applicant(s):** 738 Bryden Rd. L.L.C.  
150 East Broad Street, Suite 305  
Columbus, Ohio 43215  
**Attorney/Agent:** Jackson B. Reynolds, III  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215  
**Property Owner(s):** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**7. Application No.:** 14310-00024  
**Location:** 343-345 WEST 8TH AVENUE (43201), located on the south side of W. 8th Ave., 71.2 ft. east of Michigan Ave.  
**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** R-4, Residential District  
**Request:** Variances(s) to Section(s):  
3372.541, Landscaped area and treatment.  
To reduce the minimum 10% of the lot area to be planted and maintained with grass and/or other live vegetation to 5% located behind the most rear portion of the principal residential building.  
3372.542, Maximum lot coverage.  
To increase the allowable lot coverage from 25% of the lot area to 34% of the lot area.  
3372.544, Maximum floor area.  
To increase the maximum total calculated for floor area permitted by using a 0.40 floor area ratio to using a 0.56 floor area ratio.  
3372.543, Building lines.  
To increase the maximum allowable building setback that is greater than 110% (20.35 feet) of the minimum setback (18.5 feet) to be 36 feet.  
**Proposal:** To construct an additional dwelling unit to an existing two-family dwelling.  
**Applicant(s):** Buckeye Real Estate; c/o Donald Plank, Plank Law Firm



145 East Rich Street, Floor 3  
Columbus, Ohio 43215  
**Attorney/Agent:** Donald Plank; Plank Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215  
**Property Owner(s):** Connected Properties, Ltd. & Connected Properties II, Ltd.; c/o Donald Plank, Plank  
Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**8. Application No.:** BZA15-135  
**Location:** 19-21 EAST DUNCAN STREET (43201), located at the southwest corner of East  
Duncan Street and Pearl Alley.  
**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of additional parking spaces from 19 to 0.  
**Proposal:** The applicant proposes a change of use from retail to restaurant and to add 608 square  
foot of patio in the rear of the building.  
**Applicant(s):** Andrew Bragg  
502 Wilson Avenue  
Columbus, Ohio 43205  
**Attorney/Agent:** None  
**Property Owner(s):** Steve Niswinger  
360 Cooke Road  
Columbus, Ohio 43214  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**9. Application No.:** BZA16-010  
**Location:** 2725 WEST BROAD STREET (43204), located at the southwest corner of West  
Broad Street and South Harris Avenue  
**Area Comm./Civic:** Greater Hilltop Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3372.604, Setback requirements.  
To increase the building setback from 10 feet to 142 feet and the parking lot  
from 5 feet to 120 feet.  
3372.607(A), Landscaping and screening.  
To not screen the parking lot and to not provide landscaping along the fence  
line.  
3372.607(C), Landscaping and screening.  
To allow a dumpster to be located in front of the principal building.  
3372.609, Parking and circulation.  
To allow parking and circulation to occur between the the principal building  
and a street right-of-way line.  
**Proposal:** To raze and rebuild a convenience store.  
**Applicant(s):** Dasher Food, Inc.  
2725 West Broad Street  
Columbus, Ohio 43204  
**Attorney/Agent:** DDP Architects and Associates, c/o Danny Popp

855 East Cooke Road  
Columbus, Ohio 43224  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0060-2016

**Drafting Date:** 3/9/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, April 19, 2016: Griffin Wheel Company, 3900 Bixby Road, Groveport, Ohio 43125.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., Monday, March 21, 2016, through Friday, April 15, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0061-2016

**Drafting Date:** 3/9/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting 3/21/16

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 16 OF CITY COUNCIL (ZONING), MARCH 21, 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**

**0605-2016** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(D)(1),

Landscaping and screening; 3312.25, Maneuvering; 3312.51, Loading space; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.28, Side or rear yard obstruction, of the Columbus City codes; for the property located at 933 EAST GAY STREET (43205), to permit office, parking, and limited storage uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 1867-2003, passed July 28, 2003 (Council Variance # CV15-064).

**0617-2016** To rezone 3780 EAST POWELL ROAD (43035) being 12.63± acres located on the southwest side of East Powell Road, 480± feet north of Worthington Road, From: R, Rural and L-C-4, Limited Commercial Districts, To: L-AR-3, Limited Apartment Residential District (Rezoning # Z15-022).

**0619-2016** To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.13, Driveway; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3312.51, Loading space; 3321.01, Dumpster area; 3333.16, Fronting; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 3780 EAST POWELL ROAD (43035), to allow multi-unit residential and/or assisted living facility developments with reduced development standards in the L-AR-3, Limited Apartment Residential District (Council Variance # CV15-063).

**0661-2016** To grant a Variance from the provisions of Sections 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), and (B)(2), Vision clearance; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.27, Rear yard; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23(b), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 180 DETROIT AVENUE (43201), to permit multi-unit residential development with reduced development standards in the AR-1, and AR-3, Apartment Residential Districts, and to repeal Ordinance No. 1924-2015, passed July 27, 2015 (Council Variance # CV15-074).

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**Legislation Number:** PN0062-2016

**Drafting Date:** 3/11/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Zoning Site Visit (5830 Ulry Road)

**Contact Name:** Ralonda Hampton

**Contact Telephone Number:** 614-645-5524

**Contact Email Address:** rshampton@columbus.gov

The Zoning Chair, Councilmember Page, and other members of Council will be traveling for a site visit to see the potential location of the 5830 Ulry Road development on Tuesday, March 22nd at 2:00 pm. The rezoning application number submitted to Building & Zoning Services is Z14-059.

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**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](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

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**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

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**Legislation Number:** PN0274-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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) <<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](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0275-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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) <<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

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**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](mailto: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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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  
December 1, 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](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0278-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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) <<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](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**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.

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**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) <<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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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](mailto: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) <<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	Regular Meeting Date
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(50 W. Gay St. 1st Fl. Rm. A)  
12:00pm

(50 W. Gay St. 1st Fl. Rm. B)  
6:15pm

December 23, 2015 *	December 30, 2015
January 21, 2016	January 28, 2016
February 18, 2016	February 25, 2016
March 24, 2016	March 31, 2016
April 21, 2016	April 28, 2016
May 19, 2016	May 26, 2016
June 23, 2016	June 30, 2016
July 21, 2016	July 28, 2016
August 18, 2016	August 25, 2016
September 22, 2016	September 29, 2016
October 20, 2016	October 27, 2016
November 17, 2016	November 22, 2016 *
December 22, 2016	December 29, 2016

January 7, 2016
February 4, 2016
March 3, 2016
April 7, 2016
May 5, 2016
June 2, 2016
July 7, 2016
August 4, 2016
September 1, 2016
October 6, 2016
November 3, 2016
December 1, 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

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**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](mailto: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](mailto: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) <<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](mailto: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](mailto: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) <<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) <<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  
August 4, 2016  
September 1, 2016  
October 6, 2016  
November 3, 2016  
December 1, 2016  
January 5, 2017

July 14, 2016  
August 11, 2016  
September 8, 2016  
October 13, 2016  
November 10, 2016  
December 8, 2016  
January 12, 2017

July 21, 2016  
August 18, 2016  
September 15, 2016  
October 20, 2016  
November 17, 2016  
December 15, 2016  
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

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**Legislation Number:** PN0292-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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](mailto: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) <<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

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**Legislation Number:** PN0294-2015

**Drafting Date:** 12/16/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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
<b>2015</b>	\$125	-	-	-
<b>2016</b>	\$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
<b>2015</b>	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
<b>2016 (20% increase)</b>	\$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*
<b>2015</b>	\$500	\$1000 1 <sup>st</sup> day, \$500 each additional day	\$500/day
<b>2016</b>	\$200	\$400/per day	\$500/per day

\*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
<b>2016</b>	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.