

# **Columbus City Bulletin**



**Bulletin #13  
March 26, 2016**

# Proceedings of City Council

Saturday, March 26, 2016



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, March 21, 2016*, with the exception of Ord. 0558-2016; by Mayor, Andrew J. Ginther on *Thursday, March 24, 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 21, 2016

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MARCH 21, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

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

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

- 1 [C0010-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, MARCH 16, 2016:

TREX Type: D1  
To: Yats Grandview LLC  
1386 Grandview Av  
Columbus OH 43212  
From: Simplicity Catering LLC  
1st Fl & patio  
586 Lorelei Dr  
Perry Twp  
Fayetteville OH 45118  
Permit# 98126170005

Transfer Type: D5, D6  
To: Gogi Enterprises Inc  
DBA Gogi Barbeque  
1138 Bethel Rd  
Columbus OH 43220

From: Cap Restaurant Development LLC  
& Patio  
600 N High St  
Columbus Ohio 43215  
Permit# 3242159

Transfer Type: C1, C2  
To: Freight Sales Inc  
DBA Bethel Rd Duchess  
2827 Bethel Rd  
Columbus Ohio 43220  
From: Englefield Inc  
DBA Bethel Rd Duchess  
2827 Bethel Rd  
Columbus Ohio 43220  
Permit# 29124640235

Transfer Type: C1, C2, D6  
To: Freight Sales Inc  
DBA Linworth Duchess  
2230 W Dublin Granville Rd  
Columbus Ohio 43085  
From: Englefield Inc  
DBA Linworth Duchess  
2230 W Dublin Granville Rd  
Columbus Ohio 43085  
Permit# 29124640240

New Type: D2  
To: Giv2Get Inc  
164-68 N Wilson Rd  
Columbus OH 43204  
Permit# 32075330025

Transfer Type: C1, C2, D6  
To: KMH OH LLC  
DBA Karl Rd Market  
3663 Karl Rd  
Columbus Ohio 43224  
From: Smartways Inc  
DBA Karl Rd Market  
3663 Karl Rd  
Columbus Ohio 43224  
Permit# 4726283

Transfer Type: D5

To: BHKB Enterprises LLC  
 DBA Olde Towne Tavern  
 1st Fl & Bsmt & Patio  
 889 Oak St  
 Columbus OH 43205  
 From: Red Brick Partners LLC  
 143 E Main 1st Fl & Bsmt  
 Columbus OH 43215  
 Permit# 03482360005

Transfer Type: D5, D6  
 To: Ming Flower Inc  
 DBA Ming Flower  
 Chinese Restaurant  
 475 Lazelle Rd  
 Columbus Ohio 43081  
 From: New Ming Flower Restaurant Inc  
 DBA Ming Flower  
 Chinese Restaurant  
 475 Lazelle Rd  
 Columbus Ohio 43081  
 Permit# 6028778

Advertise Date: 3/26/16  
 Agenda Date: 3/21/16  
 Return Date: 3/31/16

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### STINZIANO

- 2      [0054X-2016](#)      To Recognize and Declare March 2016 as Multiple Sclerosis Awareness Month.

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

**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

### STINZIANO HARDIN E.BROWN

- 3      [0066X-2016](#)      To Recognize and Celebrate Kick-Butt Columbus! in Partnership with Keep Columbus Beautiful.

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

**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

**TYSON**

4 [0067X-2016](#) To honor and recognize the month of March as Professional Social Work Month.

**A motion was made by Tyson, seconded by Hardin, 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.**

**Health and Human Services Committee: Ordinances 0556-2016; 0577-2016; 0650-2016; 0658-2016**

**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**

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

FR-1 [0489-2016](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc, dba Primary One Health, for the provision of medical director services; to authorize the expenditure of \$30,000.00 from the Health Special Revenue Fund; and to waive relevant provisions of the Columbus City Code related to competitive bidding. (\$30,000.00)

**Read for the First Time**

FR-2 [0616-2016](#) To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services, and to authorize a total expenditure of \$28,500.00 from the Health

Special Revenue Fund. (\$28,500.00)

Read for the First Time

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

- FR-3**    [0541-2016](#)    To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for environmental management system support and support in transitioning to recent ISO 14001:2015 standards for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Power Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewerage System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).

Read for the First Time

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

- FR-4**    [0586-2016](#)    To authorize the Director of the Department of Development to enter into an agreement with Nationwide Children's Hospital to lease parking spaces for the Land Redevelopment Office; and to authorize the expenditure of \$1.00 from the Land Management Fund. (\$1.00)

Read for the First Time

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

- FR-5**    [0500-2016](#)    To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$6,121,000.00 within the Water G.O. Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$6,121,000.00)

Read for the First Time

- FR-6**    [0522-2016](#)    To authorize the City Attorney to file complaints in order to appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Utilities to timely complete the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project; and authorize the City Attorney to spend funds from the Storm Sewer GO Bond Funds. (\$3,922.00)

Read for the First Time

- FR-7**    [0563-2016](#)    To authorize the Director of Public Utilities to execute a contract with UCL, Inc. for the State Route 710 East Tank Painting Improvements Project; to authorize a transfer and expenditure up to \$1,142,277.75



within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,142,277.75)

Read for the First Time

## **RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO**

**FR-8**    [0084-2016](#)    To amend Section 2321.54 of the Columbus City Codes to increase legislative agent disclosure requirements and to enhance penalties for violations of this section.

**Sponsors:**        Zach M. Klein

Read for the First Time

**FR-9**    [0086-2016](#)    To enact new Section 2321.56 of the Columbus City Codes to strengthen ethics and financial disclosure requirements.

**Sponsors:**        Zach M. Klein

Read for the First Time

**FR-10**   [0087-2016](#)   To amend Section 2321.53 of the Columbus City Codes to increase campaign finance disclosure requirements and to increase public access to campaign finance reports.

**Sponsors:**        Zach M. Klein

Read for the First Time

## **CA    CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **M. BROWN**

**CA-1**    [0065X-2016](#)    To Recognize and Congratulate the USO Central and Southern Ohio on its 50th Anniversary.

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

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

#### **KLEIN**

**CA-2**    [0060X-2016](#)    To Congratulate Mifflin High School Reading Buddies, Recipient of the 2016 George Meany Youth Services Award.

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

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

**CA-3** [0061X-2016](#) To Congratulate Christine Warner, Recipient of the 2016 George Meany Girl Scout Award.

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

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

**CA-4** [0062X-2016](#) To Congratulate Michael Kelley, Recipient of the 2016 George Meany Award

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

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

**CA-5** [0063X-2016](#) To Congratulate Donald Bringardner, Recipient of the 2016 George Meany Boy Scout Award.

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

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

**CA-6** [0064X-2016](#) To Congratulate Ron O'Brien, Recipient of the 2016 George Meany Community Service Award

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

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

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

**CA-7** [0664-2016](#) To modify contract FL005451 for the option to purchase protective footwear to authorize the Finance and Management Director to extend the current contract with Grainger, Inc. until July 31, 2016; and to declare an emergency. (\$0.00)

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

**CA-8** [0698-2016](#) To authorize the Director of the Department of Finance & Management to enter into an agreement with Experience Columbus to provide support for 2016 advocacy for the RNC and DNC National Political Conventions; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)

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

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

**CA-10** [0491-2016](#) To authorize the Director of the Department of Development to modify the HEART Project contract with the Amethyst, Inc. by extending the contract termination date to December 31, 2016; and to declare an emergency.

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

**CA-11** [0555-2016](#) To approve the funding request of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$57,660.90 from the Emergency Human Services Fund; to authorize the expenditure of \$76,123.10 from the General Fund; and to declare an emergency. (\$133,784.00)

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

**CA-13** [0557-2016](#) To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of the Department of Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the General Fund; and to declare an emergency. (\$192,659.00)

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

**CA-14** [0558-2016](#) To approve the funding request of the Mid-Ohio Foodbank seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with the Mid-Ohio Foodbank to provide the Produce Markets program; to authorize the expenditure of \$79,476.00 from the Emergency Human Services Fund; to authorize the expenditure of \$104,924.00 from the General Fund; and to declare an emergency. (\$184,400.00)

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

**Abstained:** 1 - Zach Klein

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

**CA-15** [0559-2016](#) To approve the funding request of Alvis House seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to

execute a grant agreement with Alvis House to provide the Community Empowering Change program; to authorize the expenditure of \$84,694.00 from the Emergency Human Services Fund; to authorize the expenditure of \$111,811.00 from the General Fund; and to declare an emergency. (\$196,505.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-16** [0560-2016](#)

To approve the funding request of the YWCA seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with the YWCA to provide the Safe and Sound Childcare program; to authorize the expenditure of \$36,880.00 from the Emergency Human Services Fund; to authorize the expenditure of \$36,880.00 from the General Fund; and to declare an emergency. (\$73,760.00)

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

**Abstained:** 1 - Elizabeth Brown

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

**CA-17** [0561-2016](#)

To approve the funding requests of the Boys and Girls Club of Columbus and the Gladden Community House seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the Director of Development to execute grant agreements with the Boys and Girls Club of Columbus and the Gladden Community House to address and provide for multiple human service needs; to authorize the expenditure of \$80,675.00 from the Emergency Human Services Fund; to authorize the expenditure of \$80,675.00 from the General Fund; and to declare an emergency. (\$161,350.00)

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

**Abstained:** 1 - Michael Stinziano

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

**CA-18** [0575-2016](#)

To authorize and direct the Board of Health to accept a grant from the Public Health Institute through the Kresge Foundation in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 to the Health Department in the City's Private Grants Fund; and to declare an

emergency. (\$30,000.00)

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

**CA-20** [0608-2016](#)

To authorize the Board of Health to enter into an agreement with NextGen Healthcare Information Systems, LLC, for the provision of ongoing support to the Health Department's electronic medical records system, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$32,812.77 from the City's Special Purpose Fund; and to declare an emergency. (\$32,812.77)

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

**CA-21** [0648-2016](#)

To authorize the Board of Health to enter into contract with OSU Internal Medicine, LLC for the provision of HIV-related somatic medical care services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$240,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$240,000.00)

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

**CA-23** [0651-2016](#)

To authorize the Board of Health to enter into contract with Research Institute at Nationwide Children's Hospital for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$361,548.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$361,548.00)

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

**CA-24** [0652-2016](#)

To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$183,889.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$183,889.00)

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

**CA-25** [0653-2016](#)

To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio Medical Center for the provision of behavioral health services related to HIV/AIDS; to authorize the expenditure of \$259,568.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$259,568.00)

This item was approved on the Consent Agenda.

- CA-26** [0654-2016](#) To authorize the Board of Health to enter into contract with Research Institute at Nationwide Children's Hospital for the provision of behavioral health services related to HIV/AIDS; to authorize the expenditure of \$104,742.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$104,742.00)

This item was approved on the Consent Agenda.

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

- CA-28** [0581-2016](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$72,875.00 from the General Fund; and to declare an emergency (\$72,875.00).

This item was approved on the Consent Agenda.

- CA-29** [0667-2016](#) To authorize an appropriation of \$22,500.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$22,500.00)

This item was approved on the Consent Agenda.

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

- CA-30** [0045X-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 to timely complete the Smith Road Sidewalks and Resurfacing Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-31** [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)

This item was approved on the Consent Agenda.

- CA-32** [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)

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

- CA-33** [0692-2016](#) To dedicate a 0.0014 acre 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** [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)

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

- CA-35** [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)

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

- CA-36** [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)

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

- CA-37** [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.

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

- CA-38** [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)  
**This item was approved on the Consent Agenda.**
- CA-39** [0380-2016](#) To authorize and direct the Director of Recreation and Parks to enter into contract with the Columbus Downtown Development Corporation for necessary renovations to the fountain in Bicentennial Park; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency (\$150,000.00).  
**This item was approved on the Consent Agenda.**
- CA-40** [0585-2016](#) To authorize the appropriation and transfer of \$195,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural arts programming; to appropriate \$195,000.00 in the Recreation and Parks Fund; to authorize the Director of Recreation and Parks to enter into contract with CAPA for Festival Latino programming; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$195,000.00)  
**This item was approved on the Consent Agenda.**
- CA-41** [0666-2016](#) To authorize the Director of the Recreation and Parks Department to apply for funding through the Clean Ohio Trails Fund (COTF); to provide the necessary matching funds for land acquisition; and declare an emergency. (\$0.00)  
**This item was approved on the Consent Agenda.**

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

- CA-42** [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.  
**This item was approved on the Consent Agenda.**

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

- CA-43** [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)

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

**CA-44** [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)

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

**CA-45** [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)

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

**CA-46** [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)

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

**CA-47** [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)

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

**CA-48** [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)

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

- CA-49** [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)

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

- CA-50** [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)

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

- CA-51** [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)

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

- CA-52** [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)

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

- CA-53** [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)

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

- CA-54** [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)

This item was approved on the Consent Agenda.

- CA-55** [0682-2016](#) To authorize the Director of the Department of Public Utilities to modify and extend a contract with T&M Associates for the development of a Green Infrastructure Workforce Development Program; and, to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-56** [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)

This item was approved on the Consent Agenda.

- CA-57** [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)

This item was approved on the Consent Agenda.

## **Approval of the Consent Agenda**

**A motion was made by Hardin, seconded by Page, 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

**A motion was made by President Pro Tem Tyson, seconded by Councilmember Hardin, to Reconsider the Consent Vote for passage. 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 Hardin, seconded by Page, 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** [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).

**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** [0565-2016](#) To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra-low sulfur diesel fuels; to authorize the expenditure of \$1,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,500,000.00)

**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-3** [0568-2016](#) To authorize and direct the Finance and Management Director to establish purchase orders with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc for the purchase of bulk fuel and MPC Investments LLC for credit card fuel purchases; to authorize the expenditure of \$3,000,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$3,000,000.00)

**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

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

**SR-4** [0490-2016](#) To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$720,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$720,000.00)

**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** [0562-2016](#) To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,757,594.00 from the Emergency Human Services Fund; to authorize the expenditure of \$1,757,594.00 from the General Fund; and to declare an emergency. (\$3,515,188.00)

**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

**CA-12** [0556-2016](#) To approve the funding request of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services; to authorize the expenditure of \$124,472.37 from the Emergency Human Services Fund; to authorize the expenditure of \$164,326.63 from the General Fund; and to declare an emergency. (\$288,799.00)

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

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

**CA-19** [0577-2016](#) To authorize and direct the Board of Health to accept a grant from the Medical Mutual of Ohio Charitable Fund, through The Columbus Foundation, for the Institute of Active Living in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$45,000.00)

**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

**CA-22** [0650-2016](#) To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin,

Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$764,713.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$764,713.00)

**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

**CA-27** [0658-2016](#)

To authorize the appropriation of \$359,524.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2016 HOPWA Program, and to declare an emergency. (\$359,524.00)

**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

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

**SR-6** [0779-2016](#)

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund, within the Department of Public Service; to waive the competitive bidding provisions of Columbus City Code for this project; to authorize the Director of Public Service to enter into contract with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Smart City Challenge project; to authorize the expenditure of up to \$150,000.00 from the Street and Highway Improvements Fund and the Smart City Challenge grant fund of up to \$100,000.00; and to declare an emergency. (\$250,000.00)

**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

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

**SR-7** [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.

**A motion was made by Hardin, seconded by Tyson, that this 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

**SR-8** [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.

**A motion was made by Hardin, seconded by M. Brown, that this 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

**SR-9** [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.

**A motion was made by Hardin, seconded by Stinziano, that this 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

**SR-10** [0638-2016](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus Chamber of Commerce for administrative costs associated with the implementation of the Diversity Bridge Initiative; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

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

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

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

**SR-11** [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)

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

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

**SR-12** [0352-2016](#) To authorize the Director of Recreation and Parks to enter into an

agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2016 programs; to authorize the expenditure of \$71,000.00 from Recreation and Parks Special Purpose Fund, and \$74,000.00 from Recreation and Parks Operating Fund for a total of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)

**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

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

### **SR-13 [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)

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

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

## **ADJOURNMENT**

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

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

## **ADJOURNED AT 5:59 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 21, 2016

6:30 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 16 OF CITY COUNCIL (ZONING), MARCH 21, 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 Tyson, seconded by Stinziano, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

#### 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).

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

##### [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 and to

declare an emergency (Rezoning # Z15-022).

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

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

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

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

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 and to declare an emergency (Council Variance # CV15-063).

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

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

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

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

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 and to declare an emergency (Council Variance # CV15-074).

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

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

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

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

## **ADJOURNMENT**

**A motion was made by Tyson, seconded by Hardin, 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 6:43 P.M.**

# Ordinances and Resolutions

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

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

**Legislation Number:** 0042X-2016

**Drafting Date:** 2/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**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.

A companion ordinance is being presented that approves the Petition and Articles of Incorporation of the Capital Crossroads Special Improvement District and the inclusion of properties owned by the City of Columbus in the district.

This legislation is for the approval of the Plan for Improvement and Services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710. This legislation is also for the approval of the properties of the municipal corporation in said plan for improvements and services.

**FISCAL IMPACT:** No funding is required for this legislation.

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.

Special Improvement District (SID) and to approve the plan for improvements and services and have filed the Petition with the Clerk of Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS,** the petition to reauthorize the Special Improvement District, Inc. is a companion piece of legislation that will go before Council at the same time as this piece of legislation; and

**WHEREAS,** this Council by the same ordinance is being asked to authorize that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

**WHEREAS,** this legislation is for the approval of the Plan for Improvements and Services to be provided by Capital Crossroads Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter

1710; and

**WHEREAS**, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Capital Crossroads Special Improvement District per Section 1710; and

**WHEREAS**, it is the determination of the City Council that the SID is a valuable tool for economic development and a means of continuing to improve the Downtown area; **NOW, THEREFORE**,

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

**SECTION 1.** That the Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc., now on file with the Clerk of Columbus City Council, are hereby approved.

**SECTION 2.** That the Mayor or his designee is hereby authorized to designate in writing that the properties of the municipal corporation abutting upon the streets described in the petition are included in the Plan of Improvements and Services as required by the Ohio Revised Code, Chapter 1710.

**SECTION 3.** That the Clerk of Columbus City Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code, Chapter 1710.

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

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**Legislation Number:** 0043X-2016

**Drafting Date:** 2/25/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**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 property owners, using the single petition method, have successfully attained the signatures of owners representing at least 60% of the front feet contained in the District. The Morse Road Special Improvement District, Inc. requests this Council to reauthorize a ten year Morse Road SID.

A companion ordinance is being presented that approves the petition and Articles of Incorporation of the Morse Road Special Improvement District and the inclusion of properties owned by the City of Columbus.

This legislation is for the approval of the Plan for Improvement and Services to be provided by the Morse Road Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710. This legislation is also for the approval of the properties of the municipal corporation in said plan for improvements and services.

The Plan of Improvements and Services are on file with the Clerk of the Columbus City Council.

**FISCAL IMPACT:** No funding is required for this legislation.

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.

**WHEREAS**, the property owners located on Morse Road from Indianola Avenue to Cleveland Avenue have initiated a petition to reauthorize the Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Clerk of Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS**, the petition to reauthorize the Special Improvement District, Inc. is a companion piece of legislation that will go before Council at the same time as this piece of legislation; and

**WHEREAS**, this Council by the same ordinance is being asked to authorize that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

**WHEREAS**, this legislation is for the approval of the Plan for Improvements and Services to be provided by the Morse Road Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710; and

**WHEREAS**, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Capitol Crossroads Special Improvement District per Section 1710; and

**WHEREAS**, it is the determination of this Council that the SID is a valuable tool for economic development and a means of continuing to improve the Morse Road area; **NOW, THEREFORE**,

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

**SECTION 1.** That the Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by the Morse Road Special Improvement District of Columbus, Inc., now on file with the Clerk of Columbus City Council, are hereby approved.

**SECTION 2.** That the Mayor or his designee is hereby authorized in writing that the properties of the municipal corporation abutting upon the streets described in the petition are included in the Plan of Improvements and Services as required by the Ohio Revised Code, Chapter 1710

**SECTION 3.** That the Clerk of Columbus City Council is hereby directed to post a copy of this Resolution in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code, Chapter 1710.

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

---

**Legislation Number:** 0044X-2016

**Drafting Date:** 2/25/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** In 1999 the Short North Special Improvement District of Columbus, Inc. 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 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, on file with the Clerk of the Columbus City Council.

A companion ordinance is being presented that approves the petition and articles of incorporation of the Short North Special Improvement District of Columbus, Inc. and the inclusion of properties owned by the City of Columbus in the district.

This legislation is for the approval of the Plan for Improvement and Services to be provided by Short North Special Improvement District, Inc. pursuant to Ohio Revised Code Chapter 1710. This legislation is also for the approval of the properties of the municipal corporation in said plan for improvements and services.

**FISCAL IMPACT:** No funding is required for this legislation.

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.

**WHEREAS,** the property owners located in the Short North area have initiated a petition to reauthorize the Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Clerk of the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS,** the petition to reauthorize the Special Improvement District, Inc. is a companion piece of legislation that will go before this Council at the same time as this piece of legislation; and

**WHEREAS,** this Council by the same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

**WHEREAS,** this legislation is for the approval of the Plan for Improvements and Services to be provided by the Short North Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

**WHEREAS,** the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Short North Special Improvement District per Section 1710; and



**WHEREAS**, it is the determination of this Council that the SID is a valuable tool for economic development and a means of continuing to improve the Short North area; **NOW, THEREFORE**,

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

**SECTION 1.** That the Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by the Short North Special Improvement District, Inc., now on file with the Clerk of Columbus City Council, are hereby approved.

**SECTION 2.** That the Mayor or his designee is hereby authorized to designate in writing that the properties of the municipal corporation abutting upon the streets described in the petition are included in the Plan of Improvements and Services as required by the Ohio Revised Code, Chapter 1710.

**SECTION 3.** That the Clerk of Columbus City Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code, Chapter 1710.

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

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**Legislation Number:** 0045X-2016

**Drafting Date:** 2/26/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Smith Road Sidewalks and Resurfacing (CIP 440005-100046) 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 Smith Road from Lockbourne Road to Fairwood Avenue, Columbus, Ohio 43207 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 0217-2016 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to acquire and accept the 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 to timely complete the Smith Road Sidewalks and Resurfacing 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 Smith Road from Lockbourne Road to Fairwood Avenue, Columbus, Ohio 43207 by allowing the Department of Public Service (DPS) to engage in the Smith Road Sidewalks and Resurfacing (CIP 440005-100046) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of the right-of-way of Smith Road from Lockbourne Road to Fairwood Avenue, Columbus, Ohio 43207 (*i.e.* Real Estate) in order for DPS to timely complete the Public Project;

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

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate the Real Estate in order to prevent unnecessary delay in 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 fee simple title and lesser real property interests to the following listed parcels (*i.e.* 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 Smith Road Sidewalks and Resurfacing (CIP 440005-100046) Public Improvement Project (*i.e.* Public Project):

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

- 1) 11-T (temporary, twenty-four (24) month, construction & access easement)
- 2) 12-T (temporary, twenty-four (24) month, construction & access easement)
- 3) 14-T (temporary, twenty-four (24) month, construction & access easement)
- 4) 16-WD (fee simple title without limitation of access)
- 5) 16-T (temporary, twenty-four (24) month, construction & access easement)
- 6) 17-WD (fee simple title without limitation of access)
- 7) 17-T (temporary, twenty-four (24) month, construction & access easement)

- 8) 20-WD (fee simple title without limitation of access)
- 9) 20-T (temporary, twenty-four (24) month, construction & access easement)
- 10) 22-WD (fee simple title without limitation of access)
- 11) 22-T (temporary, twenty-four (24) month, construction & access easement)
- 12) 23-WD (fee simple title without limitation of access)
- 13) 23-S (perpetual sewer utility easement)
- 14) 23-T (temporary, twenty-four (24) month, construction & access easement)
- 15) 24-T (temporary, twenty-four (24) month, construction & access easement)
- 16) 26-WD (fee simple title without limitation of access)
- 17) 26-T (temporary, twenty-four (24) month, construction & access easement)
- 18) 27-WD (fee simple title without limitation of access)
- 19) 27-T (temporary, twenty-four (24) month, construction & access easement)
- 20) 30-WD (fee simple title without limitation of access)
- 21) 30-T (temporary, twenty-four (24) month, construction & access easement)
- 22) 31-WD (fee simple title without limitation of access)
- 23) 31-T (temporary, twenty-four (24) month, construction & access easement)
- 24) 33-WD (fee simple title without limitation of access)
- 25) 33-T (temporary, twenty-four (24) month, construction & access easement)
- 26) 35-T (temporary, twenty-four (24) month, construction & access easement)
- 27) 36-WD (fee simple title without limitation of access)
- 28) 36-T (temporary, twenty-four (24) month, construction & access easement)
- 29) 38-T (temporary, twenty-four (24) month, construction & access easement)
- 30) 39-WD (fee simple title without limitation of access)
- 31) 39-T (temporary, twenty-four (24) month, construction & access easement)
- 32) 41-WD (fee simple title without limitation of access)

- 33) 41-T (temporary, twenty-four (24) month, construction & access easement)
- 34) 43-T (temporary, twenty-four (24) month, construction & access easement)
- 35) 46-T (temporary, twenty-four (24) month, construction & access easement)
- 36) 47-T (temporary, twenty-four (24) month, construction & access easement)
- 37) 49-T (temporary, twenty-four (24) month, construction & access easement)
- 38) 50-WD (fee simple title without limitation of access)
- 39) 50-T (temporary, twenty-four (24) month, construction & access easement)
- 40) 52-WD (fee simple title without limitation of access)
- 41) 52-T (temporary, twenty-four (24) month, construction & access easement)
- 42) 53-T (temporary, twenty-four (24) month, construction & access easement)
- 43) 56-T (temporary, twenty-four (24) month, construction & access easement)
- 44) 59-T (temporary, twenty-four (24) month, construction & access easement)
- 45) 60-T (temporary, twenty-four (24) month, construction & access easement)
- 46) 63-T (temporary, twenty-four (24) month, construction & access easement)
- 47) 64-T (temporary, twenty-four (24) month, construction & access easement)
- 48) 67-T (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.** For the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes this resolution.

**Legislation Number:** 0054X-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Declare March 2016 as Multiple Sclerosis Awareness Month.

**WHEREAS,** recognition of March as Multiple Sclerosis Awareness Month aims to recognize that multiple sclerosis (MS) is a neurological disease of the central nervous system, affecting at least 2.3 million people

worldwide; and

**WHEREAS**, the National Multiple Sclerosis Society - Ohio Buckeye Chapter reports that in our state, they serve more than 20,000 people diagnosed with MS, and that the disease generally strikes people in the prime of life, between ages 20 through 50, and causes unpredictable effects in which the progression, severity and specific symptoms cannot be foreseen, and the cause and cure for this often debilitating disease remain unknown; and

**WHEREAS**, the National Multiple Sclerosis Society - Ohio Buckeye Chapter has been committed for more than 65 years to creating a world free of MS, heightening public knowledge about and insight into the disease while mobilizing people and resources so that everyone affected by MS can live their best lives as they stop MS in its tracks, restore what has been lost and end MS forever; and

**WHEREAS**, discovering the cause, finding a cure, and preventing future generations from being diagnosed with MS is an important task that the City of Columbus supports; and

**WHEREAS**, the City of Columbus recognizes the importance of finding the cause and cure of MS, a chronic and often devastating disease, and expresses its appreciation and admiration for the dedication that the National Multiple Sclerosis Society - Ohio Buckeye Chapter has shown toward a future free of MS; now, therefore

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

That this Council does hereby declare March 2016 as MS Awareness Month, and encourages all citizens to learn more about multiple sclerosis and what they can do to support individuals with MS and their families.

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**Legislation Number:** 0060X-2016

**Drafting Date:** 3/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Mifflin High School Reading Buddies, Recipient of the 2016 George Meany Youth Services Award.

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Serviced Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Award, named after the late George Meany, former President of the national AFL-CIO, is presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Mifflin High School's has partnered with South Mifflin Elementary in a feeder program that works with students in the first and second grade to ensure students success in the third grade and beyond; and

**WHEREAS**, this year's recipient, Mifflin High School, has created a program that helps elementary school students build their reading capacity, confidence and develop the skills to become life-long readers; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2016 George Meany Youth Services Award,

whose leadership and voluntary commitment have made Columbus the best place to live, work, and raise a family.

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**Legislation Number:** 0061X-2016

**Drafting Date:** 3/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Christine Warner, Recipient of the 2016 George Meany Girl Scout Award.

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Serviced Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Award, named after the late George Meany, former President of the national AFL-CIO, is presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Christine Warner has remained active in the community through Girl Scouts, COSI Columbus, Camp Ken-Jockey and coordinating multiple rallies and the Thinking Day Multicultural Festival; and

**WHEREAS**, this year's recipient, Christine Warner, is a lifetime member of Girl Scouts and has been a member of the Columbus Education Association for 20 years; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2016 George Meany Girl Scout Award, whose leadership and voluntary commitment have made Columbus the best place to live, work, and raise a family.

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**Legislation Number:** 0062X-2016

**Drafting Date:** 3/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Michael Kelley, Recipient of the 2016 George Meany Award

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Serviced Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Award, named after the late George Meany, former President of the national AFL-CIO, is presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Michael Kelley played an integral role in building a relationship between the UW Welding Program and the Welding Institute at The Ohio State University where 189 contractors were awarded multi-million dollar projects; and

**WHEREAS**, this year's recipient, Michael Kelley, has been a loyal member of Plumbers and Pipefitters Local 189 for over 36 years and has served as a member of the Executive Board and Labor Management, President of H&W and as a pension trustee; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2016 George Meany Award, whose leadership and voluntary commitment have made Columbus the best place to live, work, and raise a family.

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**Legislation Number:** 0063X-2016

**Drafting Date:** 3/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Donald Bringardner, Recipient of the 2016 George Meany Boy Scout Award.

**WHEREAS,** The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Serviced Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS,** The George Meany Award, named after the late George Meany, former President of the national AFL-CIO, is presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS,** Donald Bringardner has been a proud and loyal member of IBEW 683 for more than forty years and has served as the President of the Summit Station and Lions Club; and

**WHEREAS,** this year's recipient, Donald Bringardner, has spent more than half his life in Scouting, 8years as a youth and 31 years as an adult. He has served as Scoutmaster of Troop #26 for 22 years and; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2016 George Meany Boy Scout Award, whose leadership and voluntary commitment have made Columbus the best place to live, work, and raise a family

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**Legislation Number:** 0064X-2016

**Drafting Date:** 3/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Ron O'Brien, Recipient of the 2016 George Meany Community Service Award

**WHEREAS,** The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the Community; and

**WHEREAS,** The George Meany Award is named after the late George Meany, former President of the national AFL-CIO; and

**WHEREAS,** This year's recipient, Ron O'Brien, has served as Franklin County Prosecutor since 1997, prior to that, he was the Columbus City Attorney for 10 years; now therefore,

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

That this Council does hereby congratulate the recipient of the 2016 George Meany Community Service Award, Ron O'Brien.

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**Legislation Number:** 0065X-2016

**Drafting Date:** 3/16/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Congratulate the USO Central and Southern Ohio on its 50th Anniversary.

**WHEREAS**, the United Service Organizations has been the nation's leading organization to serve the men and women in the U.S. military, and their families, throughout their time in uniform. From the moment they join, through their assignments and deployments, and as they transition back to their communities, the USO is always by their side; and

**WHEREAS**, the USO of Central and Southern Ohio maintains the connection between active military members and their families, home, and country during their time of service; and

**WHEREAS**, the USO of Central and Southern Ohio provides vital support and services to our returning and wounded military members as they adjust to new challenges; and

**WHEREAS**, the National USO gives support to families of those men and women that have given the ultimate sacrifice for the cause of freedom; and,

**WHEREAS**, for 50 years the USO of Central and Southern Ohio has been dedicated to lifting the spirits of those men and women who protect and serve our country; now therefore,

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

That this Council does recognize and congratulate the USO of Central and Southern Ohio on its 50th anniversary, and thank them for their dedication to serving the men and women of the armed forces.

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**Legislation Number:** 0066X-2016

**Drafting Date:** 3/17/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Kick-Butt Columbus! in Partnership with Keep Columbus Beautiful.

**WHEREAS**, Kick-Butt Columbus! is an annual spring highway ramp clean up event created to remove blighted conditions from the exit and entry ramps in the City of Columbus after winter thaw and raise awareness about the hazards of cigarette butt litter to the environment as about 95% of cigarette filters are composed of cellulose acetate, a form of plastic which does not quickly degrade and can persist in the environment; and

**WHEREAS**, Kick-Butt Columbus! hosts their 8th Annual event March 19, 2016; and

**WHEREAS**, litter in general is one of the most difficult problems to control in our city, especially on entry and exit ramps leading to and from neighborhoods and city hot spot destinations; and

**WHEREAS**, the litter accumulation is most disturbing after winter thaw. Food containers, cans, glass and plastic bottles, plastic and paper bags, gum, newspaper and cigarette butts line the grassy slopes and fence lines on our city's roadway ramps; and



**WHEREAS**, thanks to the efforts of Kick-Butt Columbus! last year 480 volunteers collected 1,020 bags containing trash and litter were collected off highway ramps in the City of Columbus amounting to 15.3 tons in addition to 3.4 tons of recyclable materials, and 165,643 total cigarette butts; now, therefore

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

That this Council does hereby recognize and celebrate Kick-Butt Columbus! In Partnership with Keep Columbus Beautiful and encourages Columbus residents to help prevent the accumulation of litter in our city and consider participating in Kick-Butt Columbus! next year in March of 2017.

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**Legislation Number:** 0067X-2016

**Drafting Date:** 3/18/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the month of March as Professional Social Work Month.

**WHEREAS**, the primary mission of Social Work is to enhance human well-being and help meet the basic needs of all people, especially the most vulnerable; and

**WHEREAS**, Social Workers make a critical impact in adolescent and youth development; aging and family caregiving; child protection and family services; health care navigation; mental and behavioral health treatment; military and veterans assistance; nonprofit management and community development; and poverty reduction; and

**WHEREAS**, Social Workers seek to improve social functioning and social conditions for people in emotional, psychological, economic, and/or physical need; and

**WHEREAS**, Social Workers are experts in care coordination, case management, and therapeutic treatment for biopsychosocial issues, and have roles in more than 50 different fields of practice; and

**WHEREAS**, Social Workers believe that a nation's strength depends on the ability of the majority of its citizens to lead productive and healthy lives; and

**WHEREAS**, Social Workers help people, who are often navigating major life challenges, find hope and new options for achieving their maximum potential; and

**WHEREAS**, Social Workers identify and address gaps in social systems that impede full participation by individuals or groups in society;

**WHEREAS**, The National Association of Social Workers, NASW has more than 140,000 members - the largest member organization for licensed Social Workers; and

**WHEREAS**, The NASW- Ohio Chapter helps advocate for policies that bring society and communities together by promoting social justice, advocating for LGBT rights, hosting events and workshops that further the professional development of social workers, and training social workers to be leaders in the community; and

**WHEREAS**, NASW- Ohio Chapter, with more than 5000 members throughout the State of Ohio is the largest

provider of mental health services in the State, making our communities better by supporting child welfare, services to the aging and more, now, therefore

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

That this Council does hereby honor and recognize the month of March as Professional Social Work Month.

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**Legislation Number:** 0230-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc. for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project, Division of Water Contract No. 2017.

This project entails professional consulting/engineering services to assess and design improvements to the Bulk Chemical Building and Alum Storage areas at the Hap Cremean Water Plant (HCWP) and their associated chemical feed systems.

The original agreement included design phase services including: preparation of detailed drawings, specifications and contract documents for the evaluation, construction and installation of renovations and upgrades to the facilities

This contract modification (No. 1) provides funding for construction phase engineering services including shop drawing review, handling of RFIs/RFPs/change orders, periodic site visits, etc. These services will continue through the end of construction.

The planning area is “City Wide” because HCWP services several communities.

**1.1 Amount of additional funds to be expended: \$350,000.00**

Original Contract Amount:	\$ 665,500.00	(EL015231)
Modification No. 1 (current):	<u>\$ 350,000.00</u>	
Total (Orig. + Mod. 1)	\$1,015,500.00	

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

This is a planned contract modification as indicated in the original authorizing legislation (Ord. No. 2737-2013). This modification will fund Engineering Services During Construction.

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

The consultant team is very familiar with the details of the project and has performed a multitude of tests, prepared a series of reports and documentation detailing their findings and recommendations, and have compiled the Preliminary Design Report, Detailed Design documents and Bidding documents. This contract was anticipated to be funded in phases as indicated on the original authorized legislation. The process of selecting and contracting with a new consultant team at this time and having them start with data and reports prepared by another consultant would further delay the project and the design of major upgrades that will help the plant provide reliable service and preparedness for future regulatory changes or updates.

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

The Consultant prepared an estimate of cost for the remaining scope of work based on a series of meetings and defined task list. City Project management staff reviewed, provided input into the scope and the fees, and approved this cost proposal.

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

This project will address aging infrastructure associated with several chemical feed systems that are necessary for adequate drinking water treatment. These systems have experienced issues such as leaks in the past and many components are past their useful life. Many of the project components were identified by the Environmental Management System's review of plant facilities and recommendations for investigation and improvement. The HCWP 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. Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

**4. CONTRACT COMPLIANCE INFO:** 34-6546916, expires 3/7/16, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc.

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

To authorize the Director of Public Utilities to enter into a 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)

**WHEREAS**, Contract No. EL015231 was authorized by Ordinance No. 2737-2013, passed December 16, 2013, was executed on January 16, 2014, and approved by the City Attorney on January 21, 2014, for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project; and

**WHEREAS**, Contract Modification (Mod No. 1) will establish funding for construction phase engineering services; and

**WHEREAS**, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc. for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc., for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with ms consultants, inc. for the Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project, in an amount up to \$350,000.00.

**SECTION 2.** That the transfer of \$350,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

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

<b>Fund No.</b>	<b>Project No.</b>	<b>Project Name</b>	<b>Revised Authority</b>	<b>Remaining Authority</b>	<b>Change</b>
6006	P690370-100003 (New)	Upground Res.-Borrow Pit Restor.	\$1,083,862	\$733,862	-\$350,000
6006	P690532-100000 (New)	HCWP BCB Imp's	\$474,000	\$824,000	+\$350,000

**SECTION 4.** That the expenditure of \$350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Drafting Date: 1/26/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Ohio Machinery Co. dba Ohio CAT for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage. The wheel loader will be used by the Division of Sewerage and Drainage, Compost Facility to process sewage sludge/compost and handle materials with bulk densities ranging from 500 to 1,600 pounds/cubic yards.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (Solicitation SA006152). Seventeen (17) vendors (17 MAJ) were solicited and four (4) bids (4 MAJ) were received and opened on January 7, 2016. The Division of Sewerage and Drainage recommends the award go to Ohio Machinery Co. dba Ohio CAT as the lowest responsive and responsible and best bidder. This award is for one (1) articulating wheel loader, bucket, spare filters, and training. The total award will be for \$331,024.00. In support of the Mayor's Get Green Columbus initiative, this vehicle incorporates "Clean Burn" technology. This unit will be replacing BT-16269.

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:** Ohio Machinery Co. dba Ohio CAT, Contract Compliance Number: 34-0672363, expires 04/16/2017. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$331,024.00 is budgeted for this purchase.

2015 expenditures for the Division of Sewerage and Drainage was \$323,925.00.

2014 expenditures for the Division of Sewerage and Drainage was \$0.00.

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)

**WHEREAS,** an articulating wheel loader, bucket, spare filters, and training is required by the Division of Sewerage and Drainage for processing sewage sludge and compost; and

**WHEREAS,** the Purchasing Office opened formal bids on January 7, 2016 for the purchase of a articulating wheel loader and bucket 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, Ohio Machinery Co., dba Ohio CAT; and

**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 a contract with Ohio Machinery Co, dba Ohio CAT, in accordance with the terms, conditions and specifications of Solicitation Number: SA006152 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; 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 establish a contract with Ohio Machinery Co., dba Ohio CAT, 3993 E. Royalton Road, Broadview Heights, OH 44147, for the purchase of an articulating wheel loader and bucket for the Department of Public Utilities, 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 \$331,024.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer 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:** 0334-2016

**Drafting Date:** 1/29/2016

**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 Liberty Farm to provide horseback riding instruction for Columbus Recreation & Parks Department (CRPD) Summer Camp between June 20, 2016 and August 19, 2016 at Liberty Farm.

The department anticipates the need to encumber an amount not to exceed a total of \$21,600.00. Expenditures for this contract will be partially reimbursed by student registration fees. Camp tuition will be \$295/week for residents, \$310/week for non-residents. Liberty Farms will receive \$240.00 for each registered camper. The Recreation and Parks Department will offer three (3), one-week sessions during the 2016 summer camp season. Full-day camp services will be provided for campers, ages 6-12. There will be a maximum of 30 campers per week and a minimum of 10 per week.

**Bid Waiver Request:** The department is requesting to waive the competitive bidding provisions of the Columbus City Code Chapter 329 due to Liberty Horse Farm being the only fully operational horseback riding and learning facility located within the City of Columbus boundaries. Other area horse camps are not located within the City of Columbus or do not have permanent facilities and the capacity needed to conduct a camp of the size needed.

**Principal Parties:**

Liberty Horse Farm

Kathy Osbourne

2620 Fisher Road

Columbus, OH43204

614-279-0346 (Phone)

Contract compliance #: 311713124

**FISCAL IMPACT:** \$21,600.00 is budgeted from the Recreation and Parks Operating Fund to meet the

financial obligation this contract.

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)

**WHEREAS**, the Director of Recreation and Parks desires to offer horseback riding instruction for CRPD Summer Camp; and

**WHEREAS**, it is in the best interest of the City of Columbus to waive the formal bidding provisions of Columbus City Code 329 and contract with Liberty Farm to provide horseback riding instruction for CRPD Summer Camp; and

**WHEREAS**, the instructor will provide three (3) weeks of full-day summer camp and the expenditures will be partially reimbursed by camp registration fees;

**WHEREAS**, it is necessary to authorize the Director to enter into contract with Liberty Farms for horseback riding instruction; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Liberty Farm to provide three weeks of horseback riding instruction for CRPD Summer Camp between June 1, 2016 and August 30, 2016.

**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 \$21,600.00 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.

**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 this ordinance shall take effect and be in force from and after the earliest period allowable by law.

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**Legislation Number:** 0341-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

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)

**WHEREAS**, the City intends to lease the Premises to Bexley, BCS, and Capital for a duration of twenty (20) years; and

**WHEREAS**, the City intends to lease the Premises to Bexley, BCS, and Capital in consideration of (i) a nominal payment of Thirty and 00/100 U.S. Dollars (\$30.00), (ii) operating the Program, and (iii) making certain improvements to Premises pursuant to CRPD's written authorization; and

**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, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director to execute any necessary documents to enter into said lease; **NOW THEREFORE**,

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

**SECTION 1.** The City's director of the Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any document(s) necessary to lease the portions of Academy Park described and depicted in the one (1) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten (*i.e.* Premises), to the City of Bexley, Ohio, an Ohio municipal corporation acting through its Recreation and Parks Department (*i.e.* Bexley), Bexley City Schools, an Ohio school district and political subdivision organized pursuant to Ohio Revised Code, Chapter 3311 (*i.e.* BCS), and Capital University, an Ohio nonprofit corporation (*i.e.* Capital), in order to nonexclusively use, operate, maintain, and manage public academic and competitive athletic programs (*i.e.* Program).

**SECTION 2.** Bexley, BCS, and Capital are permitted to lease the Premises for duration of no more than twenty (20) years.

**SECTION 3.** The City's receipts of all consideration, compensation, and fees from leasing the Premises to Bexley, BCS, and Capital will be deposited with the Recreation and Parks Permanent Improvement Fund, Fund Number 747, OCA Number 747999.

**SECTION 4.** The City Attorney is required to preapprove all instrument(s) executed by the director of CRPD pursuant to this ordinance.

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

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**Legislation Number:** 0352-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is to authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2016 programs including the Jazz & Rib Fest to



be held July 22, 23 and 24; Rhythm on the River series to be held on June 3, 17, & 24; July 8, 15 & 29; August 5, 19 & 26; September 2, and other Scioto Mile events as needed.

**Background:** Class Acts Columbus will provide professional services to the Office of Special Events as booking and fiscal agent for the Jazz & Rib Fest, Rhythm on the River series and other events as needed. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by Columbus Recreation and Parks Department. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Act Columbus will hold a surety bond in the amount of \$100,000 and Certificate of Insurance, as required by the City. Compensation to Class Acts Columbus will be \$7,500 and 10% of the artists' contract fees as payment for these services, with total compensation not to exceed \$20,000. Payment will be made to Class Acts Columbus upon receipt of proof of payment and invoice for services rendered. Due to the unique nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with Class Acts Columbus.

**Principal Parties:** Class Acts Columbus, Inc., Paul Hoy, 614/358-1888  
Contractor Federal ID #: 31-1340678  
Contract Compliance Expiration Date: January 20, 2017

**Benefits to Public:** The Columbus community will be offered cultural, recreational and family-oriented programs. The events provide positive economic impact for the community from visitors through hotels, parking, shopping, travel, etc. 99% of 2015 Jazz & Rib Fest attendees surveyed stated they would attend in 2016. Programs provide employment opportunities for artists, production personnel, vendors and various contracted service providers. This agreement will enable the presentation of local, regional and international artists at the festival and attract local and out-of-town visitors to downtown Columbus.

**Emergency Justification:** An emergency is being requested in order to enter into said contract to be able to start in March obtaining commitments from artists, securing major programmatic elements and processing contracts for performances in 2016.

**Financial Impact (Completed and Initialed by Fiscal Section):**

\$71,000 is required and budgeted in the Recreation and Parks Special Purpose Fund 2223 and \$74,000.00 from the Recreation and Parks Operating Fund 2285, to meet the financial obligations of this expenditure.

**Previous Ordinance Numbers:**

2015: Ord. #0939-2015 (\$145,000)  
2014: Ord. #0361-2014 (\$145,000)

To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2016 programs; to authorize the expenditure of \$71,000.00 from Recreation and Parks Special Purpose Fund, and \$74,000.00 from Recreation and Parks Operating Fund for a total of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2016 programs

including the Jazz & Rib Fest to be held July 22, 23 and 24; Rhythm on the River series to be held on June 3, 17, & 24; July 8, 15 & 29; August 5, 19 & 26; September 2, and other Scioto Mile events as needed; 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 to enter into contract with Class Acts Columbus, Inc. to provide professional and fiscal services to Music in the Air programs in July, August and September, and the Office of Special Events for Jazz and Rib Fest; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances in 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 enter into contract with Class Acts Columbus, Inc., to provide professional and fiscal services for 2016 programs including the Jazz & Rib Fest to be held July 22, 23 and 24; Rhythm on the River series to be held on June 3, 17, & 24; July 8, 15 & 29; August 5, 19 & 26; September 2, and other Scioto Mile events as needed

**SECTION 2.** That the expenditure of \$145,000 or so much thereof as may be needed, is hereby authorized in Fund 2223 (\$71,000.00) Recreation and Parks Special Purpose Fund and Fund 2285 (\$74,000.00) Recreation and Parks Operating Fund in object class 03 Services per the accounting 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 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 to enter into this contract.

**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:** 0356-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the installation of an open shelter, a playground for varying age groups, site furnishings, earthwork, asphalt, concrete and landscaping at Deshler Park.

**Background:** In 2015, Deshler Park was identified by the Southside Area Commission as a top priority for improvement through the Urban Infrastructure Recovery Funding (UIRF). Columbus Recreation and Parks

Planning and Design staff worked directly with the Deshler Park Civic Association to determine the community needs and develop a plan for improvements. Staff initially met with the Civic Association in September to receive feedback on the needed improvements. A Conceptual Plan was developed for the park improvements that was approved and supported by the Civic Association in November 2015 and shared with the Area Commission later in the month and was approved without comment. These improvements will further the Recreation and Parks Master Plan's mission of updating five neighborhood parks per year.

Planning Area: 22

The costs for this project will be \$144,000.00 with a contingency of \$14,400.00 for a total of \$158,400.00.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on December 28, 2015 and received by the Recreation and Parks Department on January 19, 2016. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
M&D Blacktop	\$144,000

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

**Principal Parties:**

Pavement Protectors dba M&D Blacktop Sealing  
2020 Longwood Avenue, Grove City, OH 43123  
Mark Nance 614-875-9989  
CC# 31-1131599 Exp. Date: 6/23/16  
Columbus Employees: 10+

**Fiscal Impact:** \$158,400.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with 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)

**WHEREAS**, the Recreation and Parks Department Design staff worked directly with the Deshler Park Civic Association to determine the community needs and develop a plan for improvements, including the installation of an open shelter, a playground for varying age groups, site furnishings, earthwork, asphalt, concrete and landscaping at Deshler Park; and

**WHEREAS**, bids were advertised through Vendor Services and it was determined that Pavement Protectors, dba M&D Blacktop Sealing, was the lowest, most responsive, most responsible and best bidder; and

**WHEREAS**, it is necessary 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; and

**WHEREAS**, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing; **NOW**,

**THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the installation of an open shelter, a playground for varying age groups, site furnishings, earthwork, asphalt, concrete and landscaping at Deshler Park.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$158,400.00 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

**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:** 0357-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Walnut Hill Park Shelter Improvements. These improvements will include the installation of an open shelter, site furnishings, earthwork, asphalt paths, and landscaping.

**Background:** In 2013, Walnut Hill Golf Course ended operations and was closed to the public. In 2014, Recreation and Parks Planning and Design staff utilized available PDO funding and worked to demolish the existing clubhouse and maintenance facility that were on site to alleviate any liability due to the dilapidated and abandoned buildings. The demolition project included overall site cleanup and grading. Following the demolition, Planning and Design staff began meeting with the Walnut Hill Park Block Watch and neighboring community to determine the future of the park. A Phase 1 plan was developed to include additional site cleanup, a half mile loop walk, site amenities, a playground, and a new 18 hold disc golf course. It was approved and supported by the community and it was constructed in the late fall of 2015. This second phase of development will include the installation of an open shelter and additional site amenities which is in

conformance with the community approved plan for park development. This project supports the mission of the Recreation and Parks Master Plan by expanding offerings and amenities to appeal to a more diversified audience and user groups in the Regional Parks.

Planning Area: 21

The costs for this project will be \$45,000.00 with a contingency of \$4,500.00 for a total of \$49,500.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 28, 2015 and received by the Recreation and Parks Department on January 19, 2016. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>	<u>Prequalified</u>
M&D Blacktop (MAJ)	\$45,000	Yes
ProCon (MAJ)	\$70,700	Yes
OPC Contracting (MAJ)	\$92,000	No
2K General (MAJ)	\$131,989	Yes

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

**Principal Parties:**

Pavement Protectors dba M&D Blacktop Sealing  
2020 Longwood Avenue, Grove City, OH 43123  
Mark Nance 614-875-9989  
CC# 31-1131599 Exp. Date: 6/23/16  
Columbus Employees: 10+

**Fiscal Impact:** \$49,500.00 is budgeted and available in the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with 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)

**WHEREAS,** it is necessary to make improvements to the Walnut Hill Park, including the installation of an open shelter, site furnishings, earthwork, asphalt paths, and landscaping; and

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks 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;

**WHEREAS,** it is necessary to authorize the City Auditor to transfer \$3,014,497.31 within the Recreation and Parks Permanent Improvements Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Walnut Hill Park Improvements; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Walnut Hill Park Improvements.

**SECTION 2.** 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.

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

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

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

**SECTION 6.** That the transfer of \$3,014,497.31 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

See Attached DAX Funding information with transfer Details

**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 7747; P510025-100000; Fund 7747 Park Improvements; \$3,014,505 (Carryover)
- Fund 7747; P510042-100000; Fund 7747, Clintonville; \$0.00 (Carryover)
- Fund 7747; P510044-100000; Fund 7747, Eastland Brice; \$0.00 (Carryover)
- Fund 7747; P510046-100000; Fund 7747, Far East; \$0.00 (Carryover)
- Fund 7747; P510047-100000; Fund 7747, Far North; \$0.00 (Carryover)
- Fund 7747; P510048-100000; Fund 7747, Far Northwest; \$0.00 (Carryover)
- Fund 7747; P510049-100000; Fund 7747, Far South ; \$0.00 (Carryover)
- Fund 7747; P510050-100000; Fund 7747, Far West; \$0.00 (Carryover)
- Fund 7747; P510051-100000; Fund 7747, Franklinton; \$0.00 (Carryover)
- Fund 7747; P510052-100000; Fund 7747, Greenlawn Frank Rd; \$0.00 (Carryover)
- Fund 7747; P510053-100000; Fund 7747, Hayden Run; \$0.00 (Carryover)
- Fund 7747; P510054-100000; Fund 7747, Hilltop; \$0.00 (Carryover)
- Fund 7747; P510055-100000; Fund 7747, Near East; \$0.00 (Carryover)
- Fund 7747; P510056-100000; Fund 7747, Near North; \$0.00 (Carryover)
- Fund 7747; P510057-100000; Fund 7747, Near South; \$0.00 (Carryover)
- Fund 7747; P510058-100000; Fund 7747, North Linden; \$0.00 (Carryover)

Fund 7747; P510059-100000; Fund 7747, Northeast; \$0.00 (Carryover)  
Fund 7747; P510060-100000; Fund 7747, Northland; \$0.00 (Carryover)  
Fund 7747; P510061-100000; Fund 7747, Northwest; \$0.00 (Carryover)  
Fund 7747; P510062-100000; Fund 7747, Rickenbacker; \$0.00 (Carryover)  
Fund 7747; P510063-100000; Fund 7747, Rocky Fork Black lick; \$0.00 (Carryover)  
Fund 7747; P510064-100000; Fund 7747, South Linden; \$0.00 (Carryover)  
Fund 7747; P510065-100000; Fund 7747, Southeast Parkland; \$0.00 (Carryover)  
Fund 7747; P510066-100000; Fund 7747, West Olentangy; \$0.00 (Carryover)  
Fund 7747; P510067-100000; Fund 7747, West Scioto; \$0.00 (Carryover)  
Fund 7747; P510068-100000; Fund 7747, Westland; \$0.00 (Carryover)

**AMENDED TO:**

Fund 7747; P510025-100000; Fund 7747 Park Improvements; \$2,606,354 (Carryover)  
Fund 7747; P510042-100000; Fund 7747, Clintonville; \$67,235 (Carryover)  
Fund 7747; P510043-100000; Fund 7747, Downtown \$2,720  
Fund 7747; P510044-100000; Fund 7747, Eastland Brice \$50,831; (Carryover)  
Fund 7747; P510045-100000; Fund 7747, Eastmoor Walnut Ridge; \$704 (Carryover)  
Fund 7747; P510046-100000; Fund 7747, Far East; \$130,830 (Carryover)  
Fund 7747; P510047-100000; Fund 7747, Far North; \$967,350 (Carryover)  
Fund 7747; P510049-100000; Fund 7747, Far South ; \$4 (Carryover)  
Fund 7747; P510050-100000; Fund 7747, Far West; \$2403 (Carryover)  
Fund 7747; P510051-100000; Fund 7747, Franklinton; \$13,971 (Carryover)  
Fund 7747; P510053-100000; Fund 7747, Hayden Run; \$329,323 (Carryover)  
Fund 7747; P510055-100000; Fund 7747, Near East; \$386 (Carryover)  
Fund 7747; P510056-100000; Fund 7747, Near North; \$435,899 (Carryover)  
Fund 7747; P510057-100000; Fund 7747, Near South; \$1,319 (Carryover)  
Fund 7747; P510058-100000; Fund 7747, North Linden; \$359 (Carryover)  
Fund 7747; P510059-100000; Fund 7747, Northeast; \$24,730 (Carryover)  
Fund 7747; P510060-100000; Fund 7747, Northland; \$3,523 (Carryover)  
Fund 7747; P510061-100000; Fund 7747, Northwest; \$297,520 (Carryover)  
Fund 7747; P510062-100000; Fund 7747, Rickenbacker; \$26,913 (Carryover)  
Fund 7747; P510063-100000; Fund 7747, Rocky Fork Black lick; \$416,078 (Carryover)  
Fund 7747; P510064-100000; Fund 7747, South Linden; \$869 (Carryover)  
Fund 7747; P510065-100000; Fund 7747, Southeast Parkland; \$64,988 (Carryover)  
Fund 7747; P510066-100000; Fund 7747, West Olentangy; \$22,800 (Carryover)  
Fund 7747; P510067-100000; Fund 7747, West Scioto; \$377 (Carryover)  
Fund 7747; P510068-100000; Fund 7747, Westland; \$152,936 (Carryover)

**SECTION 8.** For the purpose stated in Section 1, the expenditure of \$49,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Permanent Improvements Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Parts in accordance with a pending Universal Term Contract. The Purchasing Office has a pending Universal Term Contract (SA006132) in process, which opened on December 10, 2015.

This contract is utilized for the purchase of Schwing Pump Parts for the Jackson Pike and Southerly Wastewater Treatment Plants. These pumps are used to aid in the movement of the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing Pumps.

**SUPPLIERS:** Columbus Supply (31-1571445)

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:** \$150,000.00 is budgeted and needed for this purchase.

\$242,391.10 was spent in 2015

\$161,462.79 was spent in 2014

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)

**WHEREAS**, the Purchasing Office has a pending Universal Term Contract (SA006132) in process for the option to obtain Schwing Pump Parts with Columbus Supply for the Division of Sewerage and Drainage, and

**WHEREAS**, this contract is utilized for the purchase of Schwing Pump Replacement Parts for the Jackson Pike and Southerly Wastewater Treatment Plants. These pumps are used to help move the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing Pumps, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms and conditions of a pending contract on file with the Purchasing Office; and

**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 establish a blanket purchase order with Columbus Supply for the Division of Sewerage and Drainage; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Columbus Supply, 3923 E. Main Street, Columbus, Ohio 43213, for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage, in accordance with a pending contract 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 \$150,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6100 (Sewer Operating-Sanitary), in object class 02 Material and Supplies 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:** 0370-2016

**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 Schorr Architects, Inc. for the design of renovations to the existing clubhouse at Champions Golf Course.

**Background:** The work will include evaluating the condition of the existing facility and the cost to renovate or replace the clubhouse. The existing kitchen is currently not large enough to support golf outings which would help increase revenue for the course as well as provide opportunities for future events at the course. This project will further the mission of the Recreation and Parks Master Plan by updating an existing facility to help enhance the experience of the customer; as well as, potentially improve the revenue of the golf course and reduce overall building maintenance needs.

After evaluation by the consultants, it was deemed more economically feasible to demolition and replace the building instead of remodeling the existing structure. The new structure will be more energy efficient as well as easier to monitor for the staff creating a safer environment for the public.

Planning Area: 11

The costs for this project will be \$42,000.00 with a contingency of \$5,000.00 for a total of \$47,000.00.

Bids were requested in accordance with City Code Section 329, on November 5, 2015 and received by the Recreation and Parks Department on November 27, 2015. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>	
Schorr Architects	(MAJ)	\$42,000
Meyers Architects	(MAJ)	\$46,000
Braun & Steidl	(MAJ)	\$65,800

After reviewing the proposals that were submitted, it was determined that Schorr Architects was the lowest and most responsive bidder.

**Principal Parties:**

Schorr Architects, Inc.

230 Bradenton Avenue, Dublin, OH 43017  
Tony Schorr 614-798-2096  
CC# 03-0499713 Exp: being submitted for renewal  
Columbus Employees: 5+

**Fiscal Impact:** \$47,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with 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.

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Schorr Architects, Inc. for the design of renovations to the existing clubhouse at Champions Golf Course; and

**WHEREAS**, it is necessary 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; **NOW, THEREFORE**

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

**SECTION 1.** The Director of Recreation and Parks is hereby authorized and directed to enter into contract with Schorr Architects, Inc. for Champions Golf Course Clubhouse Renovations design.

**SECTION 2.** 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.

**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.** For the purpose stated in Section 1, the expenditure of \$47,000.00 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.

**SECTION 7.** 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:** 0374-2016

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

**Current Status:** Passed

This ordinance authorizes the Director of the Recreation and Parks Department to amend the lease for the St. Stephens Community House Aquaponics Program area for urban agriculture.

**Background:** The lease with Recreation and Parks is in effect until 2053. St. Stephens has requested the leased property extension to grow their aquaponics program in raising fish and vegetable for the community. The Recreation and Parks Department met with St. Stephens to review the area need for expansion and have agreed the urban agriculture benefit is a significant health and economic asset to the Linden area. St. Stephens maintains the leased area and provides all permitting and necessary logistical information to City and State agencies for their programmed use of the space.

This agreement will further the mission of the Recreation and Parks Master Plan by continuing to foster community partnerships as well providing educational experiences to the Recreation Center programs. Growing food educational opportunities and encouraging farm to table opportunities to make fish and vegetables available to the immediate and surrounding communities.

**Principal Parties:**

St. Stephens Community House  
1500 E. 17th Ave.  
Columbus, OH 43215  
614-294-6347

**Fiscal Impact:** Not applicable.

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)

**WHEREAS**, St. Stephens Community House desires to expand the leased property in order to grow their aquaponics program in raising fish and vegetables for the community; and

**WHEREAS**, this amendment will further the mission of the Recreation and Parks master plan by continuing to foster community partnerships as well as providing educational experiences; and

**WHEREAS**, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director to amend an existing Lease Agreement with St. Stephens Community House Aquaponics Program area for urban agriculture;

**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to amend the existing Lease Agreement with St. Stephens Community House Aquaponics Program area for urban agriculture.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 3.** 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:** 0380-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into an agreement with the Columbus Downtown Development Corporation for necessary renovations to the fountain in Bicentennial Park. The agreement will provide for investigation, recommendations and repair of the AEP Fountain that is located within Bicentennial Park.

**Background:** The fountain was originally installed in 2010 as part of the Scioto Mile project that renovated and developed parkland along the Scioto River in downtown Columbus. These repairs are necessary in order to address leaks that have occurred in the fountains piping systems and to make repairs to associated concrete infrastructure. The Columbus Downtown Development Corporation (CDDC) will manage the investigation to determine the cause of the leaks, prepare a scope of work to complete any necessary repairs and create a project schedule. It is the goal of the Recreation and Parks Department to complete this restoration by June 1, 2016 so that the fountain will be operational for summer 2016 programming in Bicentennial Park. The department understands that it may be necessary to perform the work in phases to insure the repairs are properly made and the impact on the public’s enjoyment of the fountain is minimized.

This agreement furthers the mission of the Recreation and Parks Master Plan by continuing the existing operational standards of a Special Use Park. It will also improve the efficiency of water usage at the fountain.

The fountain at Bicentennial Park serves as the centerpiece for some of the City’s most vital downtown programming including the Columbus Arts Festival, Rhythm on the River, the FountainSide series and the Grand Illumination. It is also the setting for notable collaborations with partners such as the Columbus Jazz Orchestra/Jazz Arts Group and BalletMet Columbus.

Columbus Recreation and Parks is providing \$150,000.00 toward the restoration of the fountains. If additional funding is necessary to complete the necessary repairs, a future ordinance will be submitted to City Council for approval.

**Principal Parties:**

Columbus Downtown Development Corporation  
Guy Worley  
150 South Front Street, Suite 210  
Columbus, OH 43215

**Emergency Justification:** Emergency legislation is requested so that work can be completed by June 1, 2016, thereby ensuring that the community is able to enjoy the fountain during the summer 2016 season.

**Fiscal Impact:** \$150,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with the Columbus

Downtown Development Corporation for necessary renovations to the fountain in Bicentennial Park; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency (\$150,000.00).

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with the Columbus Downtown Development Corporation for necessary renovations to the fountain in Bicentennial Park; and

**WHEREAS**, it is necessary to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into contract so any necessary work on the fountain is complete by June 1, 2016; 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 the Columbus Downtown Development Corporation for necessary renovations to the fountain in Bicentennial Park.

**SECTION 2.** The expenditure of \$150,000.00 is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$150,000.00 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.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0384-2016

**Drafting Date:** 2/3/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a planned contract modification with Williams Creek Management Corporation for the continued maintenance of the Low Maintenance Vacant Lot Pilot Program for the Division of Sewerage and Drainage, Storm Sewer System Maintenance Section. The Department of Public Utilities advertised Requests for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the relevant provisions of Chapter 329 of City Code relating to professional services (SA005380). Forty-nine (49) vendors (40 MAJ, 6 M1A, 3 F1) were solicited and two (2) proposals (1 MAJ, 1 M1A), were received on May 15, 2014. The proposals were reviewed and after negotiations with both proposers it was determined that the proposal submitted by the Williams Creek Management Corporation would best meet the needs of the Department of Public Utilities.

The original contract was in effect for one (1) year through and including September 22, 2015. The contract language allows for the Department of Public Utilities to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds. This proposed modification is the 3rd year of the contract and needs to be established without delay in order to provide the funding necessary for the payment of services to be provided through and including September 22, 2017.

The Department of Public Utilities is responsible for stormwater management for the City and further responsible for eliminating sewer overflows. The Department has an interest in increasing the amount of pervious (non-paved) property within the City. Such property reduces stormwater impacts.

The Columbus Land Bank has an inventory of property, some of which is in need of upgraded maintenance. The Department of Public Utilities and the Columbus Land Bank selected nine (9) properties for this Low Maintenance Vacant Lot Pilot Program.

**CONTRACTOR:** Williams Creek Management Corp (20-4043645); Expires 5-21-16  
Williams Creek Management Corp. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$55,000.00. Total contract amount including this modification is \$251,851.00.
2. Reason additional needs were not foreseen: Additional needs were foreseen as this is a planned modification of the original contract.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$55,000.00 is budgeted and available within the Stormwater Operating Fund for this contract modification.

\$96,157.87 was been spent to date in 2015  
\$97,976.24 was spent in 2014

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)

**WHEREAS**, the Division of Sewerage and Drainage wishes to modify, increase and extend contract EL016290 with Williams Creek Management Corporation for the Low Maintenance Vacant Lot Pilot Program to provide additional funding necessary for 2016-2017 and to extend the contract through September 22, 2017, and

**WHEREAS**, the vendor has agreed to modify, increase and extend EL016290 at current prices and conditions, and it is in the best interest of the City of Columbus to exercise this option, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a planned modification with Williams Creek Management Corporation for the Sewerage and Drainage, Storm Sewer Maintenance Section for the continuation of the Low Maintenance Vacant Lot Pilot Program; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is authorized to modify, increase and extend Contract No. EL016290 with Williams Creek Management Corporation, 4620 South County Road 600 East, Plainfield, IN 46168-8470 for the continuation of the Low Maintenance Vacant Lot Pilot Program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 2 is \$55,000.00. Total contract amount including this modification is \$251,851.00. This contract is extended through and including September 22, 2017.

**SECTION 2.** That the expenditure of \$55,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in object class 03 Services per the accounting codes in the attachment to the 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:** 0399-2016

**Drafting Date:** 2/4/2016

**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 service agreement with The Safety Company dba MTech Company for Telemonitoring Equipment Parts and Repairs. The agreement for this service will be established in accordance with relevant provisions of City Code Chapter 329 relating to Sole Source procurement. Cues Incorporated is the manufacturer of the equipment and has partnered with The Safety Company dba MTech Company as the sole authorized supplier/dealership in the State of Ohio for CUES parts, software support and repairs.

The Sewer Maintenance Operations Center utilizes telemonitoring trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. The equipment is used to show video of the various sanitary and stormwater lines to determine maintenance needs and to inspect the lines. It is expected that repairs will need to be made on a regular basis. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the authorized supplier/dealership on behalf of the manufacturing company. An informal quote was received from MTech Company detailing the per hour rate for repair labor, mechanical and electrical at both the MTech Company Cleveland shop and the Cues Factory location. See attached letter. The service will be in effect for one (1) year to and including May 31, 2017.

**SUPPLIER:** The Safety Company dba MTech Company (26-1443913) Expires 2-24-16  
The Safety Company dba M Tech Company does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$50,000.00 is requested and budgeted for this expenditure.

\$45,765.13 was spent in 2015

\$41,901.74 was spent in 2014

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)

**WHEREAS,** Cues Incorporated is the manufacturer of the equipment and has partnered with The Safety Company, dba MTech Company, as the sole authorized supplier/dealership for the State of Ohio for CUES parts, software support and repairs for the telemonitoring trucks utilized by the Division of Sewerage and Drainage, and

**WHEREAS,** a per hour rate for repair labor, mechanical and electrical at both the MTech Company Cleveland shop and the Cues Factory location has been submitted by the company, and

**WHEREAS,** the contract will be in effect for one (1) year to and including May 31, 2017, and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an agreement for Telemonitoring Equipment Parts and Services in accordance with the relevant provisions of City Code Chapter 329 relating to Sole Source procurement; now, therefore

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

**SECTION 1.** That the Dire of Public Utilities is authorized to enter into a service contract for Telemonitoring Equipment Parts and Service with The Safety Company, dba MTech Company, 7401 First Place, Cleveland, Ohio 44146, for the Sewer Maintenance Operations Center for a period of one (1) year to and including May 31, 2017 in accordance with the relevant provisions of City Code, Chapter 329 relating to Sole Source



procurement.

**SECTION 2.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 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:** 0411-2016

**Drafting Date:** 2/8/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a blanket purchase order for the Department of Public Utilities for Data Services with AT&T.

The Purchasing Office has established a Universal Term Contract for the purchase of Data Services (FL004569). These services will be purchased in accordance with the terms and conditions of the Universal Term Contract that expires March 31, 2016. Funding within this ordinance is for Fiscal Year 2016.

**Supplier:** AT&T (34-0436390) Expires 2/25/16

The company is not debarred according to the Excluded Party Listing 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:** \$60,000.00 is required and budgeted within the Electricity Operating Fund.

\$426,865.96 was spent in 2015.

\$291,150.49 was spent in 2014.

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)

**WHEREAS,** the Division of Power wishes to purchase Data Services from an established Universal Term

Contract with AT&T; and

**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 establish a blanket purchase order in accordance with the terms, conditions and specifications of an established Universal Term Contract on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a blanket purchase order with AT&T for Data Services for the Department of Public Utilities in accordance with the terms and conditions of the Universal Term Contract 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 \$60,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6300 (Electricity Operating), in object class 03 Services 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:** 0490-2016

**Drafting Date:** 2/15/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is needed to accept and appropriate a total of \$720,000.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period April 1, 2016 through March 31, 2017. Columbus Public Health has been awarded a grant from the Ohio Department of Health (CPH) in the amount of \$600,000.00. Program fees and revenues are anticipated to be \$120,000.00.

The Reproductive Health and Wellness Program will allow for women's health services including family planning. Eligible patients will include women from the CPH Women's Health Services program at postpartum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

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

**FISCAL IMPACT:** The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$600,000.00) and program fee revenues estimated to be \$120,000.00.

To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$720,000.00 in grant money and fee revenues

from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$720,000.00)

**WHEREAS**, \$600,000.00 in grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of April 1, 2016 through March 31, 2017; and,

**WHEREAS**, it is anticipated that \$120,000.00 will be collected from fee revenue; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of Women's Health services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$600,000.00 from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period April 1, 2016 through March 31, 2017.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending March 31, 2017, the sum of \$720,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Amount</u>
01 61100	HE004	G501626	500110	HE20		\$ 405,000.00
02 62000	HE004	G501626	500110	HE20		\$ 286,000.00
03 63000	HE004	G501626	500110	HE20		\$ 29,000.00

**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 upon voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 6.** All related fee revenue income is hereby deemed appropriated.

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

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**Legislation Number:** 0491-2016

**Drafting Date:** 2/16/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Contract EL015804 with the Amethyst, Inc. by extending the contract termination date from March 31, 2015 to December 31, 2016. This contract supports the Amethyst’s HEART Project. The HEART Project is Home Embracing Addiction, Recovery and Treatment program. This legislation would modify the Agreement authorized by Ordinance 0570-2014, passed on March 24, 2014.

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 HEART Project contract with the Amethyst, Inc. by extending the contract termination date to December 31, 2016; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify Contract EL015804 with the Amethyst, Inc. by extending the contract termination date from March 31, 2015 to December 31, 2016; and

**WHEREAS,** this contract supports Amethyst’s HEART Project; and

**WHEREAS,** this modification will allow the Amethyst, Inc 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 Amethyst, Inc so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify Contract

EL015804 with the Amethyst, Inc. by extending the contract termination date from March 31, 2015 to December 31, 2016.

**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:** 0499-2016

**Drafting Date:** 2/16/2016

**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 option contracts with W.W. Grainger, Inc. and GD Supply Inc. dba Johnstone Supply for the purchase of Small Electric Motors for all City agencies. The term of the proposed option contract is through May 31, 2018. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on December 30, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the Columbus City Code and Solicitation SA006141; 123 bids were solicited (M1A:4; AS1:1); Four (4) bids were received (MAJ:4).

The Purchasing Office completed an evaluation on small electric motor manufactures that were frequently purchased over the past years for use within City agencies. The bid proposal stated multiple contracts will be awarded. The awarded contracts will provide for the purchase of small electric motors and associated parts of highest quality and standard that is needed to maintain daily operations.

Bidders were requested to quote a discount off the listed prices for each standard published catalog they wish to bid. Bidders were also given an opportunity to quote multiple discounts. The solicitation stated it was the City's intention to make at least three (3) awards to maximize the selection and available discounts for Small Electric Motors, however, the two (2) lowest bidders can provide all the requested manufactures needed for City agencies to make their purchases. 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 has accepted two (2) proposals from major corporations that provide a wide range of small electric motors that our City agencies are currently purchasing. The proposals are from W.W. Grainger Inc. and GD Supply Inc. dba Johnstone Supply. Both suppliers submitted required documents and offered various discount percentages off their supplier catalog/ pricelist.

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

W.W. Grainger Inc., CC# 36-1150280; Expires 1/29/2017  
GD Supply Inc. dba Johnstone Supply, CC# 31-1114455; Expires 8/6/2017  
Total Estimated Annual Expenditure: \$40,000.00

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

**FISCAL IMPACT:** Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance 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).

**WHEREAS**, the Purchasing Office solicited proposals on December 30, 2015 and selected the lowest responsive, responsible and best bidders; and

**WHEREAS**, this ordinance is being submitted in accordance with the Columbus City Code, to waive relevant provisions relating to competitive sealed bidding.

**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 Small Electric Motors, 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 Small Electric Motors for the term ending May 31, 2018, with the option to extend for one (1) additional year subject to the mutual agreement in accordance with Solicitation No. SA006141 as follows:

W.W. Grainger Inc.: All Manufacturers at various discounts: \$1.00  
GD Supply Inc. dba Johnstone Supply: All Manufacturers at various discounts: \$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.

**SECTION 3.** That this Council finds the best interest of the City is served by waiving, and does hereby waive the relevant provisions of the Columbus City Code relating to competitive sealed bidding;

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

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**Legislation Number:** 0502-2016

**Drafting Date:** 2/16/2016

**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 Schneider Electric Buildings Americas for the Water Distribution SCADA System Upgrade: Control Center Improvements and Wireless Ring Telemetry Project; in an amount up to \$5,236,568.50; for Division of Water Contract Number 2043.

The goal of this project is to procure the upgrade and installation of a new Supervisory Control and Data Acquisition (SCADA) System for the Division of Water. The SCADA system operates the City of Columbus water distribution system that serves 274,000 customer accounts and covers a growing population of 1.2 million people. The SCADA system allows Operations Control Center (OCC) staff to remotely monitor and operate a complex system of 13 primary water pressure districts with 99 water pumps, 37 water storage tanks, 22 pressure regulating valves, and 2 control valves at nearly 90 locations throughout the distribution system.

The planning area for this project is “Citywide” since the system provides support to several central Ohio communities.

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

The current SCADA system is over 17 years old and nearing the end of its useful life. The equipment is antiquated and no longer has any technical support available. Compatible replacement parts are no longer produced and have become extremely difficult to obtain. The new SCADA system will provide off-site emergency backup and will greatly reduce the risk of customers losing water service for an extended amount of time due to a SCADA system failure.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on February 10, 2016 from Schneider Electric Buildings Americas in the amount of \$5,236,568.50.

**3.1 PRE-QUALIFICATION STATUS:** Schneider Electric Buildings Americas and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Schneider Electric’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,236,568.50. Their Contract Compliance Number is 75-2066352 (expires 4/4/16, Majority). Additional information regarding this bidder, description of work, contract time frame and detailed amount 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 Schneider Electric Buildings Americas.

**4. FISCAL IMPACT:** A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an

amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to 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)

**WHEREAS**, one bid for the Water Distribution SCADA System Upgrade: Control Center Improvements and Wireless Ring Telemetry Project was received and publicly opened in the offices of the Director of Public Utilities on February 10, 2016; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Schneider Electric Buildings Americas in the amount of \$5,236,568.50; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Water Distribution SCADA System Upgrade Project; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Water Distribution SCADA System Upgrade 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 award and execute a construction contract for the Water Distribution SCADA System Upgrade: Control Center Improvements and Wireless Ring Telemetry Project with Schneider Electric Buildings Americas, 777 Brooksedge Plaza Drive, Westerville, Ohio 43081; in an amount up to \$5,236,568.50; 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 transfer of \$2,336,568.50 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

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



Fund No.	Project ID	Project Name	Current Authority	Revised Authority	Change
6006	P690473-100006 (NEW)	Henderson B.S. Upgrades	\$2,000,000	\$0	-\$2,000,000
6006	P690428-100001 (NEW)	DRWP Trmt. Cap.-DD/Constr.	\$3,766,803	\$3,430,234	-\$336,569
6006	P690522-100000 (NEW)	SCADA for DOW	\$2,900,000	\$5,236,569	+\$2,336,569

**SECTION 5.** That the expenditure of \$5,236,568.50 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bond Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

**Legislation Number:** 0508-2016

**Drafting Date:** 2/16/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish blanket purchase orders for the various Divisions of the Department of Public Utilities for Data Services with AT&T. The Purchasing Office is in the process of establishing a new Universal Term Contract for the purchase of Data Services. These services will be purchased in accordance with the terms and conditions of the Universal Term Contract. Funding within this ordinance is for Fiscal Year 2016.

**Supplier:** AT&T (34-0436390)

The company is not debarred according to the Excluded Party Listing 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:** \$210,000.00 is required and budgeted.

\$1,014,424.25 was spent in 2015.

\$728,293.87 was spent in 2014.

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)

**WHEREAS**, the Divisions of Water, Division of Sewerage and Drainage, and the Division of Power wish to purchase Data Services from a pending Universal Term Contract with AT&T; and

**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 establish blanket purchase orders in accordance with the terms, conditions and specifications of a pending Universal Term Contract on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into blanket purchase orders with AT&T for Data Services for the Department of Public Utilities in accordance with the terms and conditions of the pending Universal Term Contract 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 \$210,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6000 (Water Operating), Funds 6100 (Sewer Operating), and Funds 6300 (Electricity Operating), in object class 03 Services 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:** 0516-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a blanket purchase order for the Department of Public Utilities for Centrex Services with AT&T. The Purchasing Office is in the process of establishing a new Universal Term Contract for the purchase of Centrex Services. These

services will be purchased in accordance with the terms and conditions of the Universal Term Contract. Funding within this ordinance is for Fiscal Year 2016.

**Supplier:** AT&T (34-0436390)

The company is not debarred according to the Excluded Party Listing 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:** \$30,000.00 is required and budgeted.

\$223,623.85 was spent in 2015.

\$171,349.35 was spent in 2014.

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)

**WHEREAS**, the Division Sewerage and Drainage wishes to purchase Centrex Services from a pending Universal Term Contract with AT&T; and

**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 establish a blanket purchase order in accordance with the terms, conditions and specifications of an established Universal Term Contract on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a blanket purchase order with AT&T for Centrex Services for the Department of Public Utilities in accordance with the terms and conditions of the Universal Term Contract 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 \$30,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6100 (Sewerage Operating, in object class 03 Services 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:** 0554-2016

**Drafting Date:** 2/22/2016

**Current Status:** Passed

**1. BACKGROUND**

This legislation authorizes an increase in the amount of the imprest petty cash operating fund for a cash drawer within the Parking Violations Bureau within the Division of Traffic Management to accommodate an additional cash drawer needed at the ticket counter. This ordinance would allow for an additional \$300.00 to the petty cash within the General Fund (fund 1000, subfund 10010) for an amount not to exceed \$3,900.00, in the Department of Public Service, Division of Traffic Management. The existing petty cash fund for the existing cash drawers is insufficient for existing cashiers within Parking Violations Bureau. In addition, the legislation increases the number of cash drawers from eight (8) to nine (9).

**2. FISCAL IMPACT**

The 2016 Budget for the Traffic Management Division can accommodate the increase in the petty cash fund.

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)

**WHEREAS**, the existing cash drawer fund in the Department of Public Service, Division of Traffic Management is insufficient to handle cash customers served by the Parking Violation Bureau; and

**WHEREAS**, the number of cash drawers is also insufficient to handle the number of staff processing customer transactions there; and

**WHEREAS**, this legislation authorizes an increase in the amount of the imprest petty cash operating fund for cash drawers to \$300.00 per drawer for an amount not to exceed \$3,900.00, in the Department of Public Service, Division of Traffic Management; and

**WHEREAS**, the legislation increases the number of cash drawers from eight (8) to nine (9); and

**WHEREAS**, in the usual daily operations of the Division of Traffic Management, Department of Public Service it is necessary to authorize an increase in the amount of the imprest petty cash available to provide a sufficient source of change in the sale of prepaid cards for parking meters and maintain daily operations 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 imprest petty cash fund for cash drawers as presently provided to the Department of Public Service, Traffic Management Division be increased by \$300.00 to a total not to exceed \$3,900.00

**SECTION 2.** That the City Auditor shall upon receipt of a voucher approved by the Director of the Department of Public Service provide an additional sum not to exceed \$300.00 from the General Fund, Fund 1000, Subfund 100010, Division of Traffic Management, Division No. 5913, Main Account 65045, Object Class 05, Program Code TM002 for use in the daily operation of the cash drawer functions of the Division of Traffic Management.

**SECTION 3.** That the imprest petty cash fund for cash drawers hereby be increased by \$300.00 and shall be operated by the Administrator of the Division of Traffic Management or by an employee designated by her who shall keep an accurate accounting of such monies.

**SECTION 4.** That the number of concurrently operable cash drawers within the Division of Traffic

Management be increased from eight (8) to nine (9).

**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:** 0555-2016

**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 grant agreement with Community Research Partners to provide Technical Assistance for a twelve-month period for a total amount of \$133,784.00.

This legislation targets a service agency that will provide technical assistance and data sharing, including but not limited to, studies and reports such as the social impact of casinos and the Human Services Funding Research by assisting with the operating needs of the agency. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$57,660.90) and the General Fund (\$76,123.10).

To approve the funding request of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$57,660.90 from the Emergency Human Services Fund; to authorize the expenditure of \$76,123.10 from the General Fund; and to declare an emergency. (\$133,784.00)

**WHEREAS,** Community Research Partners has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

**WHEREAS,** the Community Research Partners desires to establish an agreement to provide the City Technical Assistance; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with Community Research Partners for the continued provision of technical assistance and data sharing; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Community Research Partners to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Code is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Research Partners for the provision of technical assistance and data sharing for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$57,660.90 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$76,123.10 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 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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<b>Legislation Number:</b>	0556-2016	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	2/22/2016	<b>Matter Type:</b>	Ordinance
<b>Version:</b>	1		

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a

grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services for a twelve-month period for a total amount of \$288,799.00.

This legislation targets a service agency that will work with community based agencies on behalf of the City of Columbus to provide direct substance abuse prevention services, particularly to youth. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$124,472.37) and the General Fund (\$164,326.63).

To approve the funding request of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services; to authorize the expenditure of \$124,472.37 from the Emergency Human Services Fund; to authorize the expenditure of \$164,326.63 from the General Fund; and to declare an emergency. (\$288,799.00)

**WHEREAS,** ADAMH Board of Franklin County has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with ADAMH Board of Franklin County for the continued provision of mental health and substance abuse prevention services; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with ADAMH Board of Franklin County to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the grant application of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Code is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with ADAMH Board of Franklin County for the provision of mental health and substance

abuse prevention services for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$124,472.37 or so much thereof as may be necessary, is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$164,326.63 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 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0557-2016

**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 grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus for a twelve-month period for a total amount of \$192,659.00.

This legislation targets a service agency that will work to connect people to critical community resources and government services through a 24-hour, Information and Referral line and FOODLINK line through the comprehensive information and referral line, 2-1-1. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$83,036.03) and the General Fund (\$109,622.97).

To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of the Department of



Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the General Fund; and to declare an emergency. (\$192,659.00)

**WHEREAS,** HandsOn Central Ohio has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with HandsOn Central Ohio for the continued provision of referral services to the residents of Columbus; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with HandsOn Central Ohio to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the grant application of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Code is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with HandsOn Central Ohio for the provision of referral services to the residents of Columbus for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$83,036.03 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$109,622.97 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 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0558-2016

**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 grant agreement with the Mid-Ohio Foodbank to provide the Produce Markets program to the residents of Columbus for a twelve-month period for a total amount of \$184,400.00.

This is the second year of a three year competitive grant award process which was put in place to achieve the following objective: to support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The awards target social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$79,476.00) and the General Fund (\$104,924.00).

To approve the funding request of the Mid-Ohio Foodbank seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with the Mid-Ohio Foodbank to provide the Produce Markets program; to authorize the expenditure of \$79,476.00 from the Emergency Human Services Fund; to authorize the expenditure of \$104,924.00 from the General Fund; and to declare an emergency. (\$184,400.00)

**WHEREAS,** various social service agencies have submitted grant applications seeking financial assistance for the second of three years in the competitive human services funding round; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the Director of the Department of Development has reviewed and approved the recommendations

of the review committee and desires to enter into a grant agreement with Mid-Ohio Foodbank for a continued provision of social services; and

**WHEREAS**, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the Mid-Ohio Foodbank to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the grant application of the Mid-Ohio Foodbank seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Mid-Ohio Foodbank to provide the Produce Markets program to the residents of Columbus for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$79,476.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$104,924.00 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 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 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 grant agreement with Alvis House to provide the Community Empowering Change program for a twelve-month period for a total amount of \$196,505.

This is the second year of a three year competitive grant award process which was put in place to achieve the following Objective: To support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The awards target social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$84,690) and the General Fund (\$111,811).

To approve the funding request of Alvis House seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Alvis House to provide the Community Empowering Change program; to authorize the expenditure of \$84,694.00 from the Emergency Human Services Fund; to authorize the expenditure of \$111,811.00 from the General Fund; and to declare an emergency. (\$196,505.00)

**WHEREAS,** various social service agencies have submitted grant applications seeking financial assistance for the second of three years in the competitive human services funding round; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with Alvis House for a continued provision of social services; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Alvis House to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare;  
**NOW, THEREFORE,**

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

**SECTION 1.** That the grant application of Alvis House seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Code is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Alvis House to provide the Community Empowering Change program for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$84,694.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$111,811.00 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 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0560-2016

**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 grant agreement with the YWCA to provide the Safe and Sound Childcare program to the residents of Columbus for a twelve-month period for a total amount of \$73,760.

This is the second year of a three year competitive grant award process which was put in place to achieve the following objective: to support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The awards target social service programs that fall into three priority areas

including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund \$36,880.00 and the General Fund \$36,880.00.

To approve the funding request of the YWCA seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with the YWCA to provide the Safe and Sound Childcare program; to authorize the expenditure of \$36,880.00 from the Emergency Human Services Fund; to authorize the expenditure of \$36,880.00 from the General Fund; and to declare an emergency. (\$73,760.00)

**WHEREAS,** various social service agencies have submitted grant applications seeking financial assistance for the second of three years in the competitive human services funding round; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with YWCA for a continued provision of social services; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the YWCA to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare;  
**NOW, THEREFORE,**

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

**SECTION 1.** That the grant application of the YWCA seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Code is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with YWCA to provide the Safe and Sound Childcare program to the residents of Columbus for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$36,880.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03

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

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$36,880.00 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 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0561-2016

**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 grant agreements with the Boys and Girls Clubs of Columbus and the Gladden Community House to provide the social service programs to the residents of Columbus for a twelve-month period for a total amount of \$161,350. These funds will support the Boys and Girls Club's Great Future Initiative (\$69,150.00) and the Gladden Community House's Gladden Food Pantry (\$92,200).

This is the second year of a three year competitive grant award process which was put in place to achieve the following objective: to support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The awards target social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$80,675.00) and the General Fund (\$80,675.00).

To approve the funding requests of the Boys and Girls Club of Columbus and the Gladden Community House seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the Director of Development to execute grant agreements with the Boys and Girls Club of Columbus and the Gladden Community House to address and provide for multiple human service needs; to authorize the expenditure of \$80,675.00 from the Emergency Human Services Fund; to authorize the expenditure of \$80,675.00 from the General Fund; and to declare an emergency. (\$161,350.00)

**WHEREAS**, various social service agencies have submitted grant applications seeking financial assistance for the second of three years in the competitive human services funding round; and

**WHEREAS**, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS**, the Director of the Department of Development desires to enter into grant agreements with the Boys and Girls Club of Columbus and the Gladden Community House for the continued provision of social services; and

**WHEREAS**, the agreements will be reviewed on an annual basis for consideration; and

**WHEREAS**, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with the Boys and Girls Club of Columbus and the Gladden Community House to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Code are hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

**AGENCY / PROGRAM / AMOUNT**

Boys and Girls Club of Columbus/ Great Future Initiative/ \$69,150.00

Gladden Community House/Gladden Food Pantry/\$92,200.00

**TOTAL: \$161,350.00**

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$80,675.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.



**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$80,675.00 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 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0562-2016

**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 grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$3,515,188.00.

This is the second year of a three year competitive grant award process which was put in place to achieve the following Objective: To support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The legislation targets social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for these expenditures is allocated from the Emergency Human Services Fund (\$1,757,594.00) and the General Fund (\$1,757,594.00).

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to

execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,757,594.00 from the Emergency Human Services Fund; to authorize the expenditure of \$1,757,594.00 from the General Fund; and to declare an emergency. (\$3,515,188.00)

**WHEREAS**, various social service agencies have submitted grant applications seeking financial assistance for a second year of Emergency Human Services Funds; and

**WHEREAS**, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS**, the Director of the Department of Development desires to enter into grant agreements with various social service agencies for the continued provision of social services; and

**WHEREAS**, the agreements will be reviewed on an annual basis for consideration; and

**WHEREAS**, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS**, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Code are hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

**AGENCY / PROGRAM / AMOUNT**

- Buckeye Region Anti-Violence Organization/ BRAVO Safety Outreach/ \$29,100.00
- Catholic Social Services/ Counseling Program/ \$52,056.00
- Center for Healthy Families/ Healthy Families Connection Collaborative/ \$76,065.00
- Columbus Early Learning Center/ Step Up Scholarships/ \$28,582.00
- Columbus Early Learning Center/ Health and Wellness/ \$29,100.00
- Columbus Housing Partnership dba. Homeport/ Housing and Homeownership Services/ \$40,000
- Columbus Literacy Council/ FIT: Families Involved Together/ \$69,150.00
- Columbus Speech & Hearing Center/Comprehensive Program for the Deaf/ \$30,149.00

Columbus Urban League/ Choose2Change/ \$162,272.00  
 Columbus Urban League/ Father2Father/ \$115,250.00  
 Community Refugee & Immigration Services/ Services for Refugees and Immigrants/ \$60,000.00  
 Economic & Community Development Institute/IDA Program/ \$73,759.00  
 Economic & Community Development Institute/ Women's Business Center of Ohio/ \$73,760.00  
 Ethiopian Tewahedo Social Services/Employability Services/ \$276,600.00  
 Godman Guild Association/Pathways to Work/ \$426,704.00  
 Heritage Day Health Centers, Inc. dba NCR/ Poindexter Village Intergenerational Care Center/ \$101,420.00  
 Huckleberry House/ Crisis Services Program/ \$54,277.00  
 Huckleberry House/ Youth Outreach Program/ \$122,689.00  
 IMPACT Community Action/ Employment Plus Work Readiness Training/ \$110,640.00  
 Legal Aid/ Supporting and Stabilizing Women in Transition/ \$50,000.00  
 Lifecare Alliance/Columbus Cancer Clinic Home Care Support/ \$46,100.00  
 Lifecare Alliance/ Meals on Wheels for under 60 years/ \$285,055.00  
 Maryhaven/ Sub-Acute Detoxification/ \$221,280.00  
 Maryhaven/ Adolescent Residential Program/ \$271,068.00  
 Mental Health America of Franklin County/ Perinatal Outreach and Encouragement for Moms/ \$32,270.00  
 Netcare Access Corp./ Community Crisis Response Expansion/ \$138,300.00  
 Salvation Army/ Material Assistance Services/ \$115,250.00  
 Southside Learning & Development Center/SSL&DC- Successful Beginnings/ \$73,691.00  
 St. Stephens Community House/ Community and Emergency Services/ \$154,645.00  
 Stonewall Columbus/ Stonewall Intake & Referral for LGBT Community/ \$73,576.00  
 Stonewall Columbus/ LGBT Veterans Support/ \$8,730.00  
 United Way of Central Ohio/ Neighborhood Partnership Grants/ \$19,400.00  
 United Way of Central Ohio/ Tax Time/ \$24,250.00  
 VoiceCorps/ Audio Visual Broadcast/ \$70,000.00

**Total: \$3,515,188.00**

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$1,757,594.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$1,757,594.00 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 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0565-2016

**Drafting Date:** 2/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director to issue purchase orders for ultra-low sulfur diesel and bio diesel for the Fleet Management Division. Formal competitive bids for bio and ultra-low sulfur diesel fuels were received by the Purchasing Office and a Universal Term contract was established through ordinance 1948-2014, with Benchmark Biodiesel, Inc.

Benchmark Biodiesel, Inc., MAJ, CC# 26-1274251 expires 05/16/2016  
PA000056, expires 09/30/16

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

**Fiscal Impact:** The Fleet Management Division expended \$2.5 million for bulk bio and ultra-low diesel fuel deliveries in 2015. The expected expenditure through the 2016 fiscal year for bulk bio/diesel fuel deliveries is projected to be \$2.5 million; however market price volatility could impact this projection.

**Emergency action** is requested to ensure an uninterrupted supply of bulk bio diesel and ultra-low sulfur diesel fuels. These fuels are used by City vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra-low sulfur diesel fuels; to authorize the expenditure of \$1,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,500,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase bio and ultra-low sulfur diesel bulk fuels for use by various City department vehicles including Police, Fire and Refuse Collection vehicles; and

**WHEREAS**, a Universal Term contract (UTC) was established through the formal competitive bid process for these fuels via ordinance 1948-2014; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue a purchase order for bio diesel and ultra-low sulfur diesel bulk fuels in order to ensure an uninterrupted fuel supply for City vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders with Benchmark Biodiesel, Inc. for Ultra Low Sulfur Diesel and Bio Diesel fuel, in accordance with PA000056.

**SECTION 2.** That the expenditure of \$1,500,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0565-2016.xls**

**SECTION 3.** That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0568-2016

**Drafting Date:** 2/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director to issue purchase orders for various grades of fuels, including ethanol and unleaded fuel (including fuel purchased through MPC Investments LLC: Speedway LLC, SuperFleet) for the Fleet Management Division. A Universal Term Contract, authorized by Ordinance 2280-2012, exists for fuel credit card purchases with MPC Investments LLC (Speedway LLC, SuperFleet). This ordinance also authorizes the Finance and Management Director to issue purchase orders for bulk unleaded and E-85 Ethanol fuels with Great Lakes Petroleum Co. and Benchmark Biodiesel, Inc. Universal Term Contracts will be created upon the approval of Ord. 0477-2016, which is set to be on the March 7, 2016 City Council agenda, for Unleaded and E-85 Fuel with Great Lakes Petroleum Co. and Benchmark Biodiesel, Inc. per SA006154.

MPC Investments LLC (Speedway LLC, SuperFleet). CC# 27-1287018 expires 09/03/16;

Great Lakes Petroleum Co., CC# 34-1850508 expires 2/22/2018

Benchmark Biodiesel, Inc., CC# 26-1274251 expires 11/23/2017

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:** This legislation authorizes an expenditure of \$3,000,000.00 with various vendors to purchase unleaded fuel for City vehicles. The Fleet Management Division spent \$4,062,737.45 for unleaded bulk fuel deliveries and credit card services in 2015.

**Emergency action** is requested to ensure an uninterrupted supply of bulk unleaded/E-85 Ethanol fuels and credit card fuel purchases. This fuel is used by all City vehicles, including Police, Fire and Refuse Collection

vehicles.

To authorize and direct the Finance and Management Director to establish purchase orders with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc for the purchase of bulk fuel and MPC Investments LLC for credit card fuel purchases; to authorize the expenditure of \$3,000,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$3,000,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase ethanol, unleaded bulk fuel, and universal credit card purchases for use by various City department vehicles; and

**WHEREAS**, a Universal Term Contract (UTC) has been established through the formal competitive bid process for universal credit card purchases with MPC Investments, LLC; and

**WHEREAS**, Universal Term Contracts (UTC), via Ordinance 0477-2016, are being executed for Unleaded and E-85 Fuel with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue purchase orders for fuel to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders with MPC Investments, LLC (Speedway LLC, SuperFleet) for Universal fuel credit card services, in accordance with PA000053.

**SECTION 2.** That the Finance and Management Director is hereby authorized to issue purchase orders for Unleaded and E-85 Fuel with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc., in accordance with the approval of Ord 0477-2016.

**SECTION 3.** That the expenditure of \$3,000,000.00 or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0568-2016.xls**

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

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0575-2016

**Drafting Date:** 2/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Public Health Institute through the Kresge Foundation for the 2016 Climate Change, Health and Equity Grant Program. This ordinance is needed to accept and appropriate \$30,000.00 in grant monies to fund this program for the period of January 1, 2016 through June 30, 2017.

The Climate Change, Health and Equity Grant Program is designed to provide climate change education to faith communities in Columbus, Ohio. The goal of the project is to use climate change information to secure commitments from both faith institutions and congregation members to engage in climate change adaptation and mitigation actions.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of January 1, 2016.

**FISCAL IMPACT:** The program is funded primarily by the Public Health Institute and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Public Health Institute through the Kresge Foundation in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS,** grant funding has been made available to Columbus Public Health through the Public Health Institute through the Kresge Foundation for the Climate Change, Health and Equity Grant Program; and,

**WHEREAS,** it is necessary to authorize the Board of Health to accept \$30,000.00 in grant funds for the Climate Change, Health and Equity Grant Program for the period of January 1, 2016 through June 30, 2017, and to appropriate these monies to the Health Department; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Public Health Institute through the Kresge Foundation to initiate the deliverables in 2016, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$30,000.00 from the Public Health Institute through the Kresge Foundation for the Climate Change, Health and

Equity Grant Program for the period January 1, 2016 through June 30, 2017.

**SECTION 2.** That from the unappropriated monies in the City's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$30,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Climate Change, Health and Equity Grant Program

Object Class & Purpose	Main Account	Program	Project No.	Section 3	Sect. 4	Sect. 5	<u>Amount</u>
01 - Personal Services	61100	HE001	G501603	500102	HE01	n/a	\$24,817.00
02 - Materials-Operation & Maint.	62000	HE001	G501603	500102	HE01	n/a	\$300.00
03 - Services-Operation & Maint.	63000	HE001	G501603	500102	HE01	n/a	<u>\$4,883.00</u>
Total for Project No. G501603							\$30,000.00

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

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

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

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

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**Legislation Number:** 0577-2016

**Drafting Date:** 2/23/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Medical Mutual of Ohio



Charitable Fund, through The Columbus Foundation, for the 2016 Institute for Active Living Program. This ordinance is needed to accept and appropriate \$45,000.00 in grant monies to fund this program for the period of January 1, 2016 through October 31, 2016.

The Institute for Active Living Program objective is to promote active lifestyles and improve the health of all citizens of the City of Columbus. This grant will be utilized to create new, youth cycling clubs, to develop small gardens at early childcare centers, and to support and expand Veggie SNAPS, the Farmer's Market nutrition incentive program.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of January 1, 2016.

**FISCAL IMPACT:** The program activity is funded primarily by the Medical Mutual of Ohio Charitable Fund and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept a grant from the Medical Mutual of Ohio Charitable Fund, through The Columbus Foundation, for the Institute of Active Living in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$45,000.00)

**WHEREAS,** grant funding has been made available to Columbus Public Health through the Medical Mutual of Ohio Charitable Fund, through The Columbus Foundation, for the Institute of Active Living Program; and,

**WHEREAS,** it is necessary to authorize the Board of Health to accept \$45,000.00 in grant funds for the Institute of Active Living Program for the period of January 1, 2016 through October 31, 2016, and to appropriate these monies to the Health Department; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Health Department in that it is immediately necessary to accept this grant from the Medical Mutual of Ohio Charitable Fund to initiate the deliverables in 2016, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$45,000.00 from the Medical Mutual of Ohio Charitable Fund through The Columbus Foundation for the Institute of Active Living Program for the period of January 1, 2016 through October 31, 2016.

**SECTION 2.** That from the unappropriated monies in the City's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$45,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Institute of Active Living Program

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>
01 - Personal Services	61100	HE003	G508252	500109	HE16	n/a	\$13,513.00
02 - Materials-Operation & Maint.	62000	HE003	G508252	500109	HE16	n/a	\$16,487.00
03 - Services-Operation & Maint.	63000	HE003	G508252	500109	HE16	n/a	\$15,000.00

Total for Project No. G508252

\$45,000.00

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

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

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

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

**Legislation Number:** 0581-2016

**Drafting Date:** 2/23/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Need: This ordinance is to authorize the Executive Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with the Association for Psychotherapy for psychological screening of public safety recruits for upcoming classes at the Police Academy and the Fire Academy. This modification is required in order to add funds for academy classes planned this year. Funding is typically added after the budget passes each year for classes scheduled the rest of the year. The contract's requirements cannot be awarded through other procurement processes since this a professional services

contract that has already been awarded through the regular Request for Proposals process. The prices for the services provided in this contract have not increased since the initial contract was approved.

**Bid Information:** In 2014, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through June 23, 2014. Two proposals were submitted, and an evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord. 1623-2014).

**Emergency Designation:** Emergency legislation is requested in order to allow sufficient time for scheduling and notifying candidates for both the Division of Police and Division of Fire for summer Academy classes.

Contract Compliance Number: 311441549, expires 5/6/2017.

**FISCAL IMPACT:** Funding for this service was budgeted in the Civil Service Commission's 2016 general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$72,875.00 from the General Fund; and to declare an emergency (\$72,875.00).

**WHEREAS**, in 2014, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

**WHEREAS**, the Civil Service Commission awarded the contract to the Association for Psychotherapy; now therefore

**WHEREAS** an emergency exists in that it is immediately necessary to modify and increase the contract with The Association for Psychotherapy in order to begin scheduling police and fire recruits in preparation for upcoming academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

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

**SECTION 1.** That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's entry-level sworn positions.

**SECTION 2.** That the expenditure of \$72,875.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That 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: 2/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to appropriate and transfer \$195,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for the support of various annual cultural arts programming for the enrichment of the community. Events typically supported by these funds include regional festivals and programming such as Jazz and Rib Fest, Fall Harvest Jamboree, Scioto Mile programming, Festival Latino and community events through the *Partnership through Sponsorship* Program.

**Background:** CAPA plans, organizes and manages Festival Latino, which at one time was coordinated by the Recreation and Parks Department. Funds are needed to secure a variety of performing artists of Latino heritage, promote and market the event, recruit volunteers, host free family activities, oversee event operations, obtain required state and city permits, and clean the venue to the satisfaction of the city.

The *Partnership through Sponsorship* Program was created in 1995 by City Council to support community groups and neighbors that host free, non-alcoholic events that celebrate cultural, ethnic and artistic diversity for the entertainment and enjoyment by the greater Columbus community. All events must occur within a Columbus park, facility, street, or public place.

**Emergency Justification:** Emergency action is requested as it is immediately necessary to appropriate and transfer funds for necessary expenditures starting in March.

**Financial Impact:**

The City Auditor is directed to appropriate and transfer \$195,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund.

This ordinance also authorizes an expenditure of \$25,000.00 from the Recreation and Parks Operating Fund 2285 to enter into contract with CAPA.

To authorize the appropriation and transfer of \$195,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural arts programming; to appropriate \$195,000.00 in the Recreation and Parks Fund; to authorize the Director of Recreation and Parks to enter into contract with CAPA for Festival Latino programming; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$195,000.00)

**WHEREAS**, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

**WHEREAS**, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional and community events and festivals; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of \$195,000.00 to the Department of Recreation and Parks to support various cultural events; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with CAPA in the amount of \$25,000.00 for Festival Latino programming; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer funds for necessary expenditures starting in late March;  
**NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the City's Hotel Motel Tax Fund, Fund 2231, and from all monies estimated to come into said Fund from any and all sources ending December 31, 2016, the sum of \$195,000 is hereby appropriated to the City Council, Division No. 20-01, as follows:

See Attached DAX Information

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to transfer \$195,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

See Attached DAX information

**SECTION 3.** That from the unappropriated monies in the Recreation and Parks Operating Fund 2285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$195,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

See Attached DAX

**SECTION 4.** That the Director of Recreation and Parks is authorized to enter into contract with CAPA in the amount of \$25,000.00 for Festival Latino programming.

**SECTION 5.** To authorize the expenditure of \$25,000.00 as follows:

See attached DAX Expenditure Information

**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:** 0605-2016

**Drafting Date:** 2/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV15-064**

**APPLICANT:** Community Properties of Ohio Management Services, LLC; c/o Thomas F. Kibbey, Atty.; 41 South High Street, 2000 Huntington Center; Columbus, OH 43215.

**PROPOSED USE:** Office, parking, and limited storage uses.

**NEAR EAST AREA COMMISSION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned R-2F, Residential District, and is developed with an existing maintenance facility and parking lot for a property management office located south of the site fronting on East Broad Street. This site was subject to Ordinance No. 1867-2003 (CV03-023), passed July 28, 2003, to allow for reuse of an existing vacant warehouse with parking lot improvements and variances to area district standards. The requested Council variance will permit general office uses within the existing maintenance building, and limited on-site storage, while carrying over the approvals for the existing parking lot. The variance is necessary because the R-2F, Residential District prohibits office, parking, and storage uses. Included in the request are variances for existing site conditions for building lines, side yards, rear yard, side or rear yard obstructions, loading space size, maneuvering, and parking lot screening. The site is located within the *Near East Area Plan* (2005), which contains criteria that can be used to determine if proposed commercial uses should be supported within residential areas. Key factors include whether the structure has a history of commercial activity and parking considerations. This request can be supported because the proposal includes a renovated commercial building, and has been designed to ensure compatibility with adjacent residential uses. Staff supports this request noting that the office use is appropriate for this location, and limits pertaining to size and location, screening, height, and types of materials to be stored have been included in the proposal.

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).

**WHEREAS**, by application No. CV15-064, the owner of property at **933 EAST GAY STREET (43205)**, is requesting a Council variance to permit office uses, a parking lot, and limited on-site storage, with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits office, parking, and storage uses, while the applicant proposes general office uses in a former maintenance building, continued use of a parking lot, and limited on-site storage; and

**WHEREAS**, Section 3312.21(D), Landscaping and screening, requires screening of parking lots within 80 feet of residential zoning districts to be five (5) feet high and 75% opaque, while the applicant proposes less than 75% opaque parking lot screening and planting as shown on the site plan; and

**WHEREAS**, Section 3312.25, Maneuvering, requires every loading space to have sufficient access and maneuvering area anywhere on a lot, while the applicant proposes to continue to use only the twenty (20) feet of the alley along the east property line for maneuvering; and

**WHEREAS**, Section 3312.51, Loading space, requires loading spaces to have a minimum length of fifty (50) feet, while the applicant proposes to maintain a length of forty (40) feet; and

**WHEREAS**, Section 3332.18(D), Basis of computing area, requires that the a residential building shall occupy alone or together with any other building no greater than fifty (50) percent of the lot area, while the applicant will maintain the existing lot coverage of the buildings and parking areas as depicted on the site plan; and

**WHEREAS**, Section 3332.21(D), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lots or parcels, but in no case less than ten (10) feet, while the applicant proposes a building line of zero (0) feet along the East Gay Street; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of each side yard shall equal or exceed twenty (20) percent of the width of the lot, provided that not more than sixteen (16) feet need be so devoted, while the applicant proposes to maintain the existing maximum side yard of 10.93 feet; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five (5) feet, while the applicant proposes to maintain a minimum side yard of zero (0) feet along the east property line for the existing building, and proposes three (3) feet along the west property line for the storage area and building; and

**WHEREAS**, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes to maintain pavement for parking and maneuvering, and proposes a storage building in the side and rear yards; and

**WHEREAS**, the Near East Area Commission approval; and

**WHEREAS**, the City Departments recommends approval of the requested variances because the proposal includes a renovated commercial building that has been designed to ensure compatibility with adjacent residential uses. Staff supports this request noting that the office and limited storage uses are appropriate for this location with included limits to size, height and location of materials to be stored and the use of appropriate screening.

**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 **933 EAST GAY STREET (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(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 City of Columbus codes, is hereby granted for the property located at **933 EAST GAY STREET (43205)**, insofar as said sections prohibit office , parking, and storage uses in the R-2F, Residential District; with parking lot screening opacity of less than seventy-five (75) percent; reduced loading space maneuvering of twenty (20) feet; a loading space with a reduced length from fifty (50) feet to forty (40) feet; greater than fifty (50) percent lot coverage by buildings and parking lot; a reduced building line from ten (10) feet to zero (0) along East Gay Street; a decreased maximum side yard from sixteen (16) feet to 15.6 feet; a reduced minimum side yard from five (5) feet to zero feet along the east property line, and three (3) feet along the west property line; and obstruction of the required side and rear yards by parking and a storage building; said property being more particularly described as follows:

**933 EAST GAY STREET (43205)**, being 0.51± acres located at the southwest corner of East Gay and North Eighteenth Streets, and being more particularly described as follows:

**Tract 1:**

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, AND CITY OF COLUMBUS: BEING LOTS NUMBERS SIXTEEN (16), SEVENTEEN (17), EIGHTEEN (18), NINETEEN (19) AND TWENTY (20) OF KNIGHTS, NOBLE AND ENGLISH'S SUBDIVISION, AS THE SAME ARE NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 3, PAGE 115, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO. EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PREMISES: BEING EIGHTY-ONE (81) FEET OFF THE NORTH END OF LOT 16 AND A TRACT OF LAND SIX FEET SEVEN INCHES (6'7") BY EIGHTY-ONE (81) FEET OFF THE NORTHWEST CORNER OF LOT NO. 17 IN KNIGHT, NOBLE AND ENGLISH'S SUBDIVISION, TO THE CITY OF COLUMBUS, AS THE SAME ARE NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 3, PAGE 155, RECORDER'S OFFICE, FRANKLIN OHIO; SAID LATTER TRACT OF LAND BEING BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT NO. 16; THENCE EAST SIX FEET SEVEN INCHES (6'7") ALONG THE NORTHERN LINE OF LOT NO. 17;

THENCE SOUTH EIGHTY-ONE (81) FEET ON A LINE PARALLEL TO THE EAST LINE OF LOT NO. 16; THENCE WEST SIXT FEET SEVEN INCHES (6'7") ON A LINE PARALLEL TO THE NORTH LINE OF LOT NO. 17;

THENCE NORTH EIGHTY-ONE (81) FEET ALONG THE EAST LINE OF LOT NO. 16 TO THE PLACE OF BEGINNING. IN NO EVENT IS THE PREMISES HEREIN EXCEPTED TO EXTEND FURTHER EAST THAN EIGHT (8) FEET EAST OF THE EAST LINE OF A CERTAIN DWELLING HOUSE NOW LOCATED ON LOT NO. 16.

**Tract 2:**

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

Being Lot Numbers Twenty-One (21), Twenty-two (22), Twenty-three (23), Twenty-Four (24), and Twenty-Five (25), in KNIGHTS, NOBLE & ENGLINGH'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 155, Recorder's Office, Franklin



County, Ohio.

**Tract 3:**

Situated in the State of Ohio, County of Franklin, City of Columbus, containing 0.056 acres (2420 square feet) of land, more or less, said 0.056 acres being part of a 15 foot alley as delineated upon the recorded plat of KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, of record in Plat Book 3, Page 155 of record in the Recorder's Office, Franklin County, Ohio, said 0.056 acre being more fully described as follows:

Beginning at the southwest corner of Lot 16 of said KNIGHTS NOBLE & ENGLISH'S SUBDIVISION 1880 at a P.K. Nail (found);

Thence, S 87°27'02" E, with the southerly line of Lots 16, 17, 18, 19, and 20 of said subdivision and with the northerly line of said 15.00 foot alley, a distance of 174.15 feet to a 3/8" rod (found), located 1.00 foot West of the southeasterly corner of said Lot 20;

Thence, S 02°07'05" W, parallel with and 1.00 foot westerly as measured at right angles, with the easterly line of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, also being the westerly line of HAYDEN, BAKER, AND BROWN'S ADDITION, of record in Plat Book 4, Page 208-209 of record in the Recorder's Office, Franklin County, Ohio, a distance of 15.00 feet to a P.K. nail (found), said point being in the northerly line prolongation of Lot 27 of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880;

Thence, N 87°27'02" W, with said line and the northerly line of Lots 21, 22, 23, 24, and 25 of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880 and with the southerly line of said 15 foot alley, passing a P.K. Nail (found) at 16.00 feet for reference, a distance of 148.49 feet to a 3/4" Pipe (found) at the northwesterly corner of said Lot 25;

Thence, N 03°12'31" E, a distance of 7.50 feet to a 3/4" Pipe (found) in the center of said 15 foot alley as delineated by said plat;

Thence, N 87°27'02" W, with said centerline, a distance of 26.09 feet to a 3/4" pipe (found) in the prolongation of the westerly line of said Lot 26;

Thence, N 04°18'43" E, a distance of 7.50 feet to the point of beginning, containing 0.056 acres (2420.33 square feet), more or less, and subject to all easements and rights of way of record.

The bearings of this description are based on the bearing of S 87°27'02" E, assumed, being the southerly line of Lots 16 thru 20 of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880.

Prepared by Thomas E. Snyder, PS 6651, from an updated survey on November 4th, 2015.

**Tract 4:**

Situated in the State of Ohio, County of Franklin, City of Columbus, containing 0.022 acres (962 square feet) of land, more or less, said 0.022 acres being part of a 12 feet alley as delineated upon the recorded plat of KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, of record in Plat Book 3, Page 155 of record in the Recorder's Office, Franklin County, Ohio, said 0.022 acre being more fully described as follows:

Beginning at the southeast corner of Lot 21 of said KNIGHTS NOBLE, & ENGLISH'S SUBDIVISION 1880 at a 1/2" Pipe (found);

Thence, N 02°07'05" E, with the easterly line of Lot 21, a distance of 82.45 feet to a P.K. nail (found); Thence, N 42°39'58" W, with said easterly line, a distance of 7.10 feet to a P.K. nail (found);

Thence, S 87°27'02" E, with the prolongation of the northerly line of said Lot 21, a distance of 16.00 feet to a P.K. nail (found), being 1.00 foot west, as measured at right angles, with the easterly line of said KNIGHTS,

NOBLE & ENGLISH'S SUBDIVISION 1880, also being the westerly line of HAYDEN, BAKER, AND BROWN'S ADDITION, of record in Plat Book 4, Page 208-209 of record in the Recorder's Office, Franklin County, Ohio;

Thence, S 02°07'05" W, parallel with and 1.00 feet west as measured at right angles, with the easterly line of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, a distance of 85.30 feet to a point in the prolongation of the southerly line of said Lot 21 (could not set), from which a 1/2" pipe bears S 81°26'40" W, 11.19 feet for reference;

Thence, S 81°26'40" W, with said line, a distance of 11.19 feet to the point of beginning of said tract, containing 0.022 acres (962 square feet), more or less.

The bearings for this description are based on the bearing N 02°07'05" E, assumed, for the easterly line of said Lot 21.

Prepared by Thomas E. Snyder, PS 6651, from an updated survey on November 4th, 2015.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for office uses with on-site storage, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "**RENOVATION OF 933 GAY STREET, COLUMBUS, OHIO 43205 CPO MANAGEMENT**," signed by Thomas F. Kibbey, Attorney for the Applicant, dated February 24, 2016. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and 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. 1867-2003, passed July 28, 2003, be and is hereby repealed.

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**Legislation Number:** 0608-2016

**Drafting Date:** 2/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Board of Health to enter into an agreement with NextGen Healthcare Information Systems, LLC, ("NextGen") for new 2016 medical billing codes, additional user licenses and improved scanning capabilities for their electronic medical records system. The hosted NextGen system enables Columbus Public Health to operate five major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

This ordinance also requests approval to enter into an agreement with NextGen in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined

NextGen is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software.

**EMERGENCY DESIGNATION:** Emergency designation is requested to immediately facilitate prompt execution of the agreement and services necessary in the usual daily operation of the Columbus Public Health Department. This agreement with NextGen Healthcare Information Systems, LLC is necessary for the provisioning of an electronic medical record system.

**FISCAL IMPACT:** Funding for this agreement, in the amount of \$32,812.77, is budgeted and available within the Special Purpose Fund, Fund Number 2223, Subfund Number 222335.

**CONTRACT COMPLIANCE:** NextGen Healthcare Information Systems, LLC, CC#: 33-0702959, expires 06/13/2016.

To authorize the Board of Health to enter into an agreement with NextGen Healthcare Information Systems, LLC, for the provision of ongoing support to the Health Department's electronic medical records system, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$32,812.77 from the City's Special Purpose Fund; and to declare an emergency. (\$32,812.77)

**WHEREAS**, the Board of Health has a need to enter into an agreement with NextGen Healthcare Information Systems, LLC, for provision of new 2016 medical billing codes, additional user licenses and improved scanning capabilities for their electronic medical record system; and,

**WHEREAS**, this contract is in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary for the Board of Health to enter into an agreement with NextGen Healthcare Information Systems, LLC, for provision of needed 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 Board of Health is hereby authorized and directed to enter into an agreement with NextGen Healthcare Information Systems, LLC, for the provision of new 2016 medical billing codes, additional user licenses and improved scanning capabilities for their electronic medical record system through July 31, 2017, in an amount not to exceed \$32,812.77.

**SECTION 2.** That, to pay the costs of said agreement, the expenditure of \$32,812.77, or so much thereof as may be necessary is hereby authorized to be expended from the Special Purpose, Fund No. 2223, Subfund No. 222335, in Object Class 03 - Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this agreement is being established in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes.

**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 any contract or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0617-2016

**Drafting Date:** 2/25/2016

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Rezoning Application Z15-022**

**APPLICANT:** N.P. Limited; c/o Dave Perry, Agent; David Perry Co., 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:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on December 10, 2015.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a single-unit dwelling in the R, Rural District, and undeveloped land in the L-C-4, Limited Commercial District. The requested L-AR-3, Limited Apartment Residential District will permit 139 apartment units (11.01 units/acre) and/or an assisted living facility. The site is within the planning area of *The Far North Area Plan* (2014), which recommends "Very Low Density Residential" uses, with the option of up to 8 units/acre of multi-unit residential development for the R district portion of the site, and Regional Mixed Use development, including higher density multi-unit residential development for the L-C-4 district portion of the site. The Plan includes a number of design-related recommendations that are applicable to this location, including preservation and protection of natural resources, and site access. The limitation text includes provisions for maximum number of units, setbacks, building height, tree preservation, street trees, landscaping/screening, building materials, garage orientation, and a commitment to a site plan that reflects setbacks, access, and the Stream Corridor Protection Zone. The proposed use and density are consistent with the recommendations of *The Far North Area Plan*, and Staff recognizes that this development can serve as a good transitional use between the low-density residential development in Orange Township and the regional commercial development to the south, while preserving natural resources. The project also includes companion Council Variance No. CV15-063 (ORD No. 0619-2016) to allow a parcel line to divide the site development area, no fronting for a potential new parcel, and reduced perimeter yard.

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 **and to declare an emergency** (Rezoning # Z15-022).

**WHEREAS**, application No. Z15-022 is on file with the Department of Building and Zoning Services requesting rezoning of 12.63± acres from R, Rural and L-C-4, Limited Commercial Districts, to L-AR-3, Limited Apartment Residential 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 L-AR-3, Limited Apartment Residential District will permit a 139-unit apartment development with appropriate development standards. The proposed use and density are consistent with the recommendations of *The Far North Area Plan*, and Staff recognizes that this development can serve as a good transitional use between the low-density residential development in Orange Township and the regional commercial development to the south, while preserving natural resources; and

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; 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:

**3780 EAST POWELL ROAD (43035)** being 12.63± acres located on the southwest side of East Powell Road, 480± feet north of Worthington Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lot 16, Quarter Township 4, Township 3, Range 18, United States Military Lands, being 12.627 acres out of Farm Lot 16, being 7.184 acres out of a 7.473 acre tract of land described in a deed to Richard D. Baggs and Ora O. Baggs of record in Deed Book 306, Page 264, being 5.443 acres out of an original 90.848 acre tract of land described in a deed to Polaris 91, LLC of record in Official Record Volume 1094, Page 959, and being more particularly described as follows:

**COMMENCING** for reference at a  $\frac{5}{8}$ " iron pin found at the southeast corner of Lot 1221 of Hickory Ridge Corrected Plat of record in Plat Book 20, Page 178;

Thence North 10°15'53" West, a distance of 7.72 feet, with the east line of said Lot 1221 and with a west line of said 90.848 acre tract, to an iron pin set at the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence North 10°15'53" West, a distance of 128.44 feet with the east line of said Lot 1221, with the east line of Lot 1222 of said Hickory Ridge Corrected Plat, and with a west line of said 90.848 acre tract, to a  $\frac{5}{8}$ " iron pin found at the southwest corner of said 7.473 acre tract;

Thence North 10°05'22" West, a distance of 281.16 feet with the east line of said Lot 1222 and with a west line of said 7.473 acre tract, to a 1" iron pipe found at the northwest corner of said 7.473 acre tract and being at the southwest corner of a 1.5 acre tract of land described in a deed to Donald L. Conrad and Dollie I. Conrad of record in Deed Book 293, Page 208;

Thence South 86°40'44" East, a distance of 134.92 feet with the north line of said 7.473 acre tract and with the south line of said 1.5 acre tract, to a 1" pinch top iron pipe found at the southeast corner of said 1.5 acre tract and being at the southwest corner of Lot 198 of Clouse Addition No. 1 of record in Plat Book 7, Page 91;

Thence South 63°46'57" East, a distance of 847.64 feet with the north line of said 7.473 acre tract and with the south line of Lots 198 through 204 of said Clouse Addition No. 1, to a 3/4" iron pin found at the southeast corner of said Lot 204 and being at the southwest corner of a 0.603 acre tract of land described in a deed to Christopher A. White and Heidi Marie Haupt of record in Deed Book 550, Page 488;

Thence North 55°19'15" East, a distance of 184.49 feet with a northwest line of said 7.473 acre tract and with the southeast line of said 0.603 acre tract, to a 5/8" iron pin found with an IBI Group cap on the west right-of-way line of Powell Road (County Road 14) and being at the most westerly corner of a 0.223 acre tract of land described in a deed to State of Ohio of record in Official Record Volume 1370, Page 75;

Thence with the west line of said 0.223 acre tract and with the west right-of-way line of said Powell Road, the following two (2) courses and distances:

- 1) South 47°24'54" East, a distance of 70.19 feet, to a 5/8" iron pin found with an IBI Group cap;
- 2) With the arc of a curve to the right having a radius of 606.62 feet, a central angle of 29°08'45", a chord bearing of South 23°55'08" East, a chord distance of 305.26 feet, and an arc length of 308.58 feet, to a 5/8" iron pin found with an IBI group cap on a south line of said 90.848 acre tract and being on the north line of a 0.636 acre tract of land described in a deed to Prep Academies, Inc. of record in Official Record Volume 824, Page 1;

Thence South 78°13'14" West, a distance of 260.90 feet with a south line of said 90.848 acre tract and with the north line of said 0.636 acre tract, to a 1" iron pipe found with a CEA cap at the northwest corner of said 0.636 acre tract;

Thence South 01°43'33" West, a distance of 302.47 feet with an east line of said 90.848 acre tract, with the west line of said 0.636 acre tract, with the west line of a 1.000 acre tract of land described in a deed to Prep Academies, Inc. of record in Official Record Volume 824, Page 1, and crossing said 90.848 acre tract, to an iron pin set on the south line of said Farm Lot 16;

Thence North 86°44'25" West, a distance of 125.09 feet with the south line of said Farm Lot 16 and crossing said 90.848 acre tract, to an iron pin set;

Thence North 54°10'36" West, a distance of 938.24 feet crossing said 90.848 acre tract, to the **TRUE POINT OF BEGINNING** containing 12.627 acres of land, more or less.

**Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1995)-Ohio State Plane Coordinate System-North Zone from the Delaware County Geodetic Control Monumentation.

All iron pins set are 5/8" solid iron pins, 30 inches in length with a yellow plastic cap stamped "CT Consultants".

The above description is based on and referenced to an exhibit titled "Plat of Survey For Rezoning a 12.627 Acre Tract" prepared by CT Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

**To Rezone From:** R, Rural and L-C-4, Limited Commercial Districts,

**To:** L-AR-3, Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-3, Limited Apartment Office 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-AR-3, Limited Apartment Residential 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, "**ZONING EXHIBIT 3780 E POWELL ROAD, COLUMBUS, OH 43065**," and said text being titled, "**DEVELOPMENT TEXT**," both dated December 22, 2015, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**EXISTING DISTRICT:** R, Rural and L-C-4, Limited Commercial

**PROPOSED DISTRICT:** L-AR-3, Limited Apartment Residential

**PROPERTY ADDRESS:** 3780 E Powell Road, Columbus, OH 43065

**OWNER:** The Estates of Richard D. Baggs, Jr. and Ora Opel Baggs c/o Diana Lynn Baggs, Co-Administrator, 3780 E. Powell Road, Lewis Center, OH 43035 and Charlene Sue McDonald, Co-Administrator, 2690 Greentree Court, Lewis Center, OH 43035 and Polaris 91 LLC c/o Dave Perry, David Perry Co., Inc., 145 East Rich Street, 3rd Flr., Columbus, OH 43215 and Donald Plank, Plank Law Firm, 145 East Rich Street, 3rd Flr., Columbus, OH 43215

**APPLICANT:** N.P. Limited c/o Dave Perry, David Perry Co., Inc., 145 East Rich Street, 3rd Flr., Columbus, OH 43215 and Donald Plank, Plank Law Firm, 145 East Rich Street, 3rd Flr., Columbus, OH 43215

**DATE OF TEXT:** December 22, 2015

**APPLICATION NUMBER:** Z15-022

**INTRODUCTION:**

The subject property is 12.627 +/- acres located on the west side of E. Powell Road, 400 +/- feet north of Worthington-Galena Road. Applicant proposes to develop the site with a multi-family residential and/or assisted living facility use(s). Either or both uses shall be permitted. The plan titled "Zoning Exhibit 3780 E Powell Road, Columbus, OH 43065", hereafter "The Plan", dated December 22, 2015, and referenced in Section 2.G. of this text, depicts the planned points of access to the property and minimum perimeter setbacks. See the following text for additional setback standards. Council Variance application CV15-063 is a companion ordinance with this rezoning for applicable variances.

**1. PERMITTED USES:** The permitted uses of the site shall be multi-family residential development, and accessory uses and structures, as permitted in Section 3333.03, AR-3, Apartment Residential District Use, and/or an "assisted living facility", and accessory uses and structures. For purposes of this ordinance, "assisted

living facility” shall mean “Home for the Aging”, “Rest Home” and/or “Nursing Home”, all as defined in Chapter 3303, Definitions, and Sections 3303.08, Letter H, 3303.14, Letter N, and 3303.19, Letter S, and as permitted in Section 3333.03, AR-3, Apartment Residential District Use of the Columbus City Code.

**2. DEVELOPMENT STANDARDS:** Except as specified herein, the applicable development standards of Chapter 3333, Apartment Residential Districts, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards of the Columbus City Code shall apply. Council variance application CV15-063 is a companion ordinance to this rezoning and modifies certain development standards, as itemized in the variance ordinance.

**A. Density, Height Lot and/or Setback Commitments.**

1. There shall be a maximum of 139 dwelling units on the 12.627 +/- acre site, hereafter “The Site”. Density shall not exceed 11 dwelling units/acre, including per net acre if only part of the site is developed with a multi-family residential use. An “Assisted living facility” shall not be considered to be one or more dwelling units.

2. The following shall regulate the setback and height of buildings in relation to the north property line, as noted on The Plan:

a. Subject to a variance (CV15-063) to reduce the perimeter setbacks noted on The Plan to 15’ and 20’, detached garages may be built at a 15’ and 20’ setback from the property line, where noted on The Plan.

b. Other than detached garages, buildings shall be setback from the north property line as follows:

1. A one (1) story building shall be setback a minimum of 25 feet.

2. A two (2) story building shall be setback a minimum of 50 feet.

3. A three (3) story building shall be setback a minimum of 65 feet.

3. The following shall regulate the setback and height of buildings in relation to the west property line, as noted on The Plan:

a. Detached garages, one (1) story and (2) story buildings may be built at the 60 foot west setback line.

b. A three (3) story building shall be setback a minimum of 65 feet from the west property line.

4. The maximum ridge height of all detached garages shall be 15’.

**B. Access, Loading, Parking and/or Traffic Related Commitments.**

1. There shall be a minimum of two (2) vehicular access points to The Site. If both permitted uses are developed, each use may only have one (1) direct vehicular access point off-site, but easements shall be reserved as needed to provide common circulation between the use areas to permit the use of access points to E. Powell Road and also vehicular access to the south for both uses. If both permitted uses are developed, separate parcels will be required and the west parcel may not have street frontage (See CV15-063).



2. The internal private streets shall be designed to discourage cut-through traffic between the Powell Road curbcut and vehicular connection to the south. It is anticipated the vehicular connection to the south will be a private street.

3. Prior to the approval of a site compliance plan, the developer shall complete a traffic study and shall make any required improvements defined by this traffic study, which shall be reviewed and approved by the Delaware County Engineer's Office.

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments.**

1. Within the minimum setbacks depicted on The Plan, and subject to reduction of the perimeter setback for detached garages (CV15-063), as noted on The Plan, existing trees of 5" caliper or greater shall be preserved except where utility connections and vehicular connections require removal.

2. Street trees shall be provided along the Powell Road frontage at the rate of one (1) tree per 40 lineal feet.

3. Within the north setback, evergreen trees shall be planted at approximately 20 feet on center, with spacing adjusted for trees to be preserved, if any, and also for placement of detached garage buildings.

**D. Building design and/or Interior-Exterior treatment commitments.**

1. Primary building materials shall be traditional and natural in appearance and shall consist of stone, stucco, brick, hardi-plank, or comparable, and/or vinyl siding or combination of same. No building, except detached garages, shall have an exterior finish of more than 50% vinyl siding. Exposed smooth face block is not permitted.

2. Primary building roof(s) shall be pitched and have a minimum slope of 6:12. Roofs on detached garages, one story components or primary buildings and porch roofs are not subject to the minimum 6:12 roof pitch and may use flat roofs.

3. All buildings, except detached garages, shall have four sided architecture and shall have the same level and quality of exterior finish on all sides.

4. On detached garage buildings located at a reduced setback in the perimeter setbacks, as permitted by CV15-063, all doors for car parking space bays shall be located on the interior side of the garage buildings.

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.**

All new or relocated utility lines on-site shall be installed underground unless the applicable utility company directs or requires otherwise.

**F. Graphics and Signage Commitments.**

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-3, Apartment Residential District. All signage shall be monument style or shall be incorporated into an entrance feature. Any variance to the applicable sign requirements of the AR-3, Apartment Residential District shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous.**

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. The 12.627 +/- acres being rezoned consists of approximately 7.181 acres in Delaware County Auditor tax district/tax parcel 46-31844104005000 and approximately 5.446 acres in tax district/tax parcel 45-3184420202500. The two tax districts, 45 and 46, cannot be combined. For all purposes with development of the site, the tax district line shall be disregarded as permitted by CV15-063.
3. The plan titled “Zoning Exhibit, 3780 E Powell Road, Columbus, OH 43065”, hereafter “The Plan”, dated December 22, 2015, and signed by David B. Perry, Agent, and Donald Plank, Attorney, depicts approximate points of access to the property and minimum perimeter setbacks. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.
4. See also CV15-063.

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

**Legislation Number:** 0619-2016

**Drafting Date:** 2/25/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV15-063**

**APPLICANT:** N.P. Limited; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential and/or assisted living facility developments.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance No. 0617-2016; Z15-022) to the L-AR-3, Limited Apartment Residential District. The subject site is proposed for development with 139 apartment units (11.01 units/acre) and/or an assisted living facility with a commitment to a setback plan and development standards in consideration of the abutting residential lots and the Stream Corridor Protection Zone. The requested variances allow no public street frontage for potential new lots, and reduced perimeter yard along the north and east property lines, and along any new interior parcel lines. The site is currently comprised of two Delaware County parcels that have different taxing districts which will not be able to be combined into one parcel. Technical variances for parking and maneuvering over a property line, parking calculations, and perimeter yard are also included in the request to address this issue, and are supported. Due to the presence of stream corridor protection zones within the property, the reduced perimeter yard along the north and east property lines is also supported because it provides a greater capacity to preserve natural features to the south and west. With the proposed variances, the request remains consistent with the land use

recommendations of *The Far North Area Plan* (2014) for medium density residential development.

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 **and to declare an emergency** (Council Variance # CV15-063).

**WHEREAS**, by application No. CV15-063, the owner of property at **3780 EAST POWELL ROAD (43035)**, is requesting a Council variance to allow multi-unit residential and/or assisted living facility developments with reduced development standards in the L-AR-3, Limited Apartment Residential District; and

**WHEREAS**, Section 3312.09, Aisle, requires certain aisle widths for parking spaces dependent upon parking space angle, while the applicant proposes to allow drive aisles to be divided by tax district parcel lines subject to applicable total code required aisle width being provided; and

**WHEREAS**, Section 3312.13, Driveway, requires driveways serving parking lots to have a minimum width of twenty (20) feet, while the applicant proposes to allow driveways to be divided by tax district parcel lines, subject to applicable total code required driveway width being provided; and

**WHEREAS**, Section 3312.25, Maneuvering, requires sufficient maneuvering for parking spaces, while the applicant proposes to allow required maneuvering areas to be divided by tax district parcel lines, subject to applicable total code required maneuvering area being provided; and

**WHEREAS**, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than nine (9) feet by eighteen (18) feet, while the applicant proposes to allow parking spaces to be divided by tax district parcel lines, subject to applicable total code required parking space dimensions being provided; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires code-required parking to be calculated based on use, while the applicant proposes to allow parking lots to be divided by tax district parcel lines, subject to applicable total minimum numbers of parking spaces required being provided for each use within the proposed development; and

**WHEREAS**, Section 3312.51, Loading space, requires loading spaces to be located on the same lot as the intended use they are to serve and that they shall have a clearance height of not less than fifteen (15) feet, a width of twelve (12) feet, and a length of fifty (50) feet, whereas the applicant proposes loading space areas to be divided by tax district parcel lines, subject to applicable total loading space dimensions being provided; and,

**WHEREAS**, Section 3321.01, Dumpster Area, requires a loading and maneuvering area for a dumpster to be located on-site, while the applicant proposes to allow dumpster, compactor, and associated refuse areas to be divided by tax district parcel lines, subject to applicable total area being provided; and

**WHEREAS**, Section 3333.16, Fronting, requires that principal buildings shall front upon a public street, while the applicant proposes no frontage on a public street for a future parcel(s) west of the East Powell Road frontage; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard, while the applicant proposes reduced perimeter yards of twenty (20) and fifteen (15) feet for garage buildings along the north and east property lines as shown on the site plan, to reduce the perimeter yard to ten (10) feet along an internal property line(s) created by lot split between development area(s), and no perimeter yard along tax district line(s) internal to a development area; and

**WHEREAS**, City Departments recommend approval of the requested variance because the proposed apartment residential and/or assisted living facility developments are appropriate for the site and area, and are consistent with the land use recommendations of *The Far North Area Plan* for medium density residential development. Technical variances are necessitated due to different Delaware County taxing districts which cannot be combined into one parcel, and the reduced perimeter yard variance is supported because it provides a greater capacity to preserve natural features and the stream corridor protection zone to the south and west of the site; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed new uses; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3780 EAST POWELL ROAD (43035)**, in using said property as desired; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That 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, is hereby granted for the property located at **3780 EAST POWELL ROAD (43035)**, insofar as said sections prohibit multi-unit residential and/or assisted living facility developments with reductions to development standards to permit tax district parcel lines to cross through aisles, driveways, maneuvering areas, parking spaces, loading spaces, and dumpster/refuse areas; no frontage on a public street for newly-created lots; and reduced perimeter yards from twenty-five (25) feet to twenty (20) and fifteen (15) feet for garage buildings along the north and east property lines, to ten (10) feet along an internal property line(s) created by lot split between development area(s), and no perimeter yard along tax district line(s) internal to a development area; said property being more particularly described as follows:

**3780 EAST POWELL ROAD (43035)** being 12.63± acres located on the southwest side of East Powell Road, 480± feet north of Worthington Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lot 16, Quarter Township 4, Township 3, Range 18, United States Military Lands, being 12.627 acres out of Farm Lot 16, being 7.184 acres out of a 7.473 acre tract of land described in a deed to Richard D. Baggs and Ora O. Baggs of record in Deed Book 306, Page 264, being 5.443 acres out of an original 90.848 acre tract of land described in a deed to Polaris 91, LLC of record in Official Record Volume 1094, Page 959, and being more particularly described as follows:

**COMMENCING** for reference at a  $\frac{5}{8}$ " iron pin found at the southeast corner of Lot 1221 of Hickory Ridge Corrected Plat of record in Plat Book 20, Page 178;

Thence North  $10^{\circ}15'53''$  West, a distance of 7.72 feet, with the east line of said Lot 1221 and with a west line of said 90.848 acre tract, to an iron pin set at the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence North  $10^{\circ}15'53''$  West, a distance of 128.44 feet with the east line of said Lot 1221, with the east line of Lot 1222 of said Hickory Ridge Corrected Plat, and with a west line of said 90.848 acre tract, to a  $\frac{5}{8}$ " iron pin found at the southwest corner of said 7.473 acre tract;

Thence North  $10^{\circ}05'22''$  West, a distance of 281.16 feet with the east line of said Lot 1222 and with a west line of said 7.473 acre tract, to a 1" iron pipe found at the northwest corner of said 7.473 acre tract and being at the southwest corner of a 1.5 acre tract of land described in a deed to Donald L. Conrad and Dollie I. Conrad of record in Deed Book 293, Page 208;

Thence South  $86^{\circ}40'44''$  East, a distance of 134.92 feet with the north line of said 7.473 acre tract and with the south line of said 1.5 acre tract, to a 1" pinch top iron pipe found at the southeast corner of said 1.5 acre tract and being at the southwest corner of Lot 198 of Clouse Addition No. 1 of record in Plat Book 7, Page 91;

Thence South  $63^{\circ}46'57''$  East, a distance of 847.64 feet with the north line of said 7.473 acre tract and with the south line of Lots 198 through 204 of said Clouse Addition No. 1, to a  $\frac{3}{4}$ " iron pin found at the southeast corner of said Lot 204 and being at the southwest corner of a 0.603 acre tract of land described in a deed to Christopher A. White and Heidi Marie Haupt of record in Deed Book 550, Page 488;

Thence North  $55^{\circ}19'15''$  East, a distance of 184.49 feet with a northwest line of said 7.473 acre tract and with the southeast line of said 0.603 acre tract, to a  $\frac{5}{8}$ " iron pin found with an IBI Group cap on the west right-of-way line of Powell Road (County Road 14) and being at the most westerly corner of a 0.223 acre tract of land described in a deed to State of Ohio of record in Official Record Volume 1370, Page 75;

Thence with the west line of said 0.223 acre tract and with the west right-of-way line of said Powell Road, the following two (2) courses and distances:

- 1) South  $47^{\circ}24'54''$  East, a distance of 70.19 feet, to a  $\frac{5}{8}$ " iron pin found with an IBI Group cap;
- 2) With the arc of a curve to the right having a radius of 606.62 feet, a central angle of  $29^{\circ}08'45''$ , a chord bearing of South  $23^{\circ}55'08''$  East, a chord distance of 305.26 feet, and an arc length of 308.58 feet, to  $\frac{5}{8}$ " iron pin found with an IBI group cap on a south line of said 90.848 acre tract and being on the north line of a 0.636 acre tract of land described in a deed to Prep Academies, Inc. of record in Official Record Volume 824, Page 1;

Thence South 78°13'14" West, a distance of 260.90 feet with a south line of said 90.848 acre tract and with the north line of said 0.636 acre tract, to a 1" iron pipe found with a CEA cap at the northwest corner of said 0.636 acre tract;

Thence South 01°43'33" West, a distance of 302.47 feet with an east line of said 90.848 acre tract, with the west line of said 0.636 acre tract, with the west line of a 1.000 acre tract of land described in a deed to Prep Academies, Inc. of record in Official Record Volume 824, Page 1, and crossing said 90.848 acre tract, to an iron pin set on the south line of said Farm Lot 16;

Thence North 86°44'25" West, a distance of 125.09 feet with the south line of said Farm Lot 16 and crossing said 90.848 acre tract, to an iron pin set;

Thence North 54°10'36" West, a distance of 938.24 feet crossing said 90.848 acre tract, to the **TRUE POINT OF BEGINNING** containing 12.627 acres of land, more or less.

**Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1995)-Ohio State Plane Coordinate System-North Zone from the Delaware County Geodetic Control Monumentation.

All iron pins set are 5/8" solid iron pins, 30 inches in length with a yellow plastic cap stamped "CT Consultants".

The above description is based on and referenced to an exhibit titled "Plat of Survey For Rezoning a 12.627 Acre Tract" prepared by CT Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential and/or assisted living facility developments as permitted by the L-AR-3, Limited Apartment Residential District specified by Ordinance No. 0617-2016 (Z15-022).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed new uses.

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

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**Legislation Number:** 0628-2016

**Drafting Date:** 2/26/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes.

These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to Environmental Court orders and the Columbus Building Code.

These demolitions were completed as part of the Mayors Vacant and Abandoned Properties Program (VAP)

**FISCAL IMPACT:** The City will incur no expenditures with the passage of this ordinance.

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.

**WHEREAS**, the Columbus City Code, Sections 4701.08 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. These sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

**WHEREAS**, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.08 and 4109.06; and

**WHEREAS**, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

**WHEREAS**, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to authorize the City Clerk to certify and assess such demolition costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments; **now therefore**,

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

**SECTION 1.** That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

**SECTION 2.** That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

**SECTION 3.** That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest date provided

by law.

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**Legislation Number:** 0630-2016

**Drafting Date:** 2/26/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$10,000 to the Franklin County Municipal Court from the Environmental Court fund for 2016 to provide funds to pay the cost of supplies and services to promote the mission and support the environmental court efforts; not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar environmental court related expenses not currently available to the Court's environmental department.

**FISCAL IMPACT:** There are sufficient funds available within the Environmental Court fund to support the requested appropriation level for 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)

**WHEREAS**, an appropriation of these funds is necessary in order to continue with the enhancement of the environmental court and payment thereof; and

**WHEREAS**, it is necessary to appropriate the aforementioned funds, in order for the Environmental Court Division to commence expending these funds, 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 sum of \$10,000 be and is hereby appropriated from the unappropriated balance of the Environmental Court special revenue fund and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2016. (Please see attachment.)

**Dept:** 25 |**Div.:** 2501|**Fund:** 2227 |**Sub-fund:**222706|**Program:** JD011|**Amount:** \$10,000.00|

**SECTION 2.** That monies appropriated in Section 1 shall be paid upon the recommendation of the Environmental Court Judge and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** 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:** 0631-2016

**Drafting Date:** 2/26/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to contract for \$35,000 with #1 A LifeSafer, Inc. (LifeSafer) for monitoring services associated with the use of ignition interlock devices. The ignition interlock devices are equipped with cameras to verify who is using the equipment. The vendor will install, monitor, report and remove the equipment.

A bid was done on solicitation SA005738, which closed on February 20, 2015, and LifeSafer was the lowest bidder of the three bids received. The contract is a three-year contract with an optional fourth year. The funds requested are for year two of the contract.

LifeSafer Interlock, Inc. federal tax id is 311334685 and the contract compliance expires 02/19/17.

**FISCAL IMPACT:** There are sufficient funds available within the indigent driver interlock fund to support the requested appropriation level for 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)

**WHEREAS,** the Franklin County Municipal Court is in need of monitoring services from LifeSafer Interlock, Inc; and

**WHEREAS,** the current contract is for a four year period and this modification represents the second year of the current contract; and

**WHEREAS,** it has become necessary in the usual daily operation of the city, in that it is necessary to appropriate, contract and expenditure for continuous interlock monitoring services with LifeSafer Interlock, Inc thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract for year two with LifeSafer for monitoring services associated with the Court's ignition interlock equipment through the period ending February 28, 2017

**SECTION 2:** That the expenditure of \$35,000 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment)**

**Dept:** 25 |**Div.:** 2501|**Obj Class:** 03 |**Main Account:** 63050|**Fund:** 2227 |**Sub-fund:**222704|**Program:** JD013|**Section 3:**250104| **Amount:** \$35,000.00|

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

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

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**Legislation Number:** 0638-2016

**Drafting Date:** 2/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Diversity Bridge Initiative is a program launched by the Columbus Chamber of Commerce (Columbus Chamber) to cultivate the growth of minority and women-owned businesses in Columbus. Diversity Bridge is a direct outgrowth of a comprehensive strategic planning process that involved more than 100 diverse stakeholders including minority business owners, nonprofit-minority and women-owned businesses, business resource providers, local, state and federal government and the private sector.

The Columbus Chamber in concert with its partners serves as the centralized point of contact to assure successful implementation of the programs and activities of the Diversity Bridge Initiative. It is believed, that with the Chamber serving in this role, it will encourage collaboration among the organizations/agencies that service minority businesses, thereby eliminating unnecessary redundancy and enhance service.

Through the Diversity Bridge web portal, the Columbus Chamber desires to provide more jobs and build wealth in the W/MBE community by creating a more efficient and effective service delivery network; and build capacity within the minority business community.

This legislation authorizes the expenditure of \$40,000 from the General Fund and authorizes the Director of the Department of Development to enter into contract with the Columbus Chamber for administrative costs associated with the implementation of the Diversity Bridge Initiative.

Emergency action is requested to allow the Columbus Chamber to continue to provide the services of the Diversity Bridge Initiative without interruption.

**FISCAL IMPACT:** Funds for this contract are available within the 2016 General Fund Budget.

To authorize the Director of the Department of Development to enter into a contract with the Columbus Chamber of Commerce for administrative costs associated with the implementation of the Diversity Bridge Initiative; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

**WHEREAS**, the Diversity Bridge Initiative provides direct programming or a link to the appropriate program for all women/minority business enterprises (W/MBEs) including start-up and mature businesses; and

**WHEREAS**, the Columbus Chamber of Commerce, in concert with its partners, serves as the centralized point of contact to assure successful implementation of the programs and activities of the Diversity Bridge Initiative; and

**WHEREAS**, through the Diversity Bridge web portal, the Columbus Chamber desires to provide more jobs and build wealth in the W/MBE community by creating a more efficient and effective service delivery network; and build capacity within the minority business community; and

**WHEREAS**, the Department of Development desires to enter into a contract with the Columbus Chamber to provide administrative costs associated with the Diversity Bridge Initiative; and

**WHEREAS**, emergency action is requested to allow the Columbus Chamber to continue to provide the services of the Diversity Bridge Initiative without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to expend funds for administrative costs associated with the Columbus Chamber, Diversity Bridge Initiative, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a contract with the Columbus Chamber of Commerce for the implementation of the Diversity Bridge Initiative.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$40,000 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 non-for-profit service contracts.

**SECITON 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:** 0646-2016

**Drafting Date:** 2/29/2016

**Current Status:** Passed

### 1. BACKGROUND

The Ohio Department of Transportation annually accepts applications to fund projects using Highway Safety Program funds. The Safety Program Committee has reviewed the applications submitted this year and has made decisions on funding projects. These grants require a 10% local match.

This legislation will authorize the Director of Public Service to execute project agreements for approved projects and expend grant funds.

### 2. AWARDED PROJECTS

The Department of Public Service has received notification of grant awards for the following projects:

FRA-CR 0008 03.67 - Intersection Improvements - Agler Road/Cassady Avenue: Add warning signs; convert thru lanes on three approaches to right-turn only; and reconstruct the existing traffic signal. This project has been approved for up to \$545,032.67 in Construction funds for FY 2017.

FRA-CR 0505 02.65 - Intersection Improvements - Central Avenue/Harrisburg Pike at Mound Street: Resurface Mound Street to modify lane assignments and directional marking; reconstruct traffic signals; and convert the northbound lane left-turn lane to protected only. This project has been approved for up to \$538,310.00 in Construction funds for FY 2017.

FRA Parsons Avenue Sidewalks PID 90818: Provide sidewalks and bus shelter pads along Parsons Avenue from Obetz Road to Dering Avenue. This project has been approved for up to \$2,750,818.00 in Construction funds for FY 2017.

### 3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be submitted for council's approval.

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)

**WHEREAS**, the Ohio Department of Transportation has awarded Highway Safety Program funds; and

**WHEREAS**, grant agreements will require execution upon receipt; and

**WHEREAS**, acceptance and execution of such awards and authority to expend the funds must be obtained from Council; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute project agreements with the Ohio Department of Transportation on behalf of the City of Columbus Department of Public Service for the Highway Safety Program.

**SECTION 2.** 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:** 0648-2016

**Drafting Date:** 2/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with OSU Internal Medicine, LLC. in the amount of \$240,000.00 to provide HIV-related somatic medical care.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

These services were advertised through vendor services (SA005686) in December, 2014 according to bidding requirements of the City Code.

The contract compliance number for OSU Internal Medicine, LLC. is 005200 and it expires 2/1/18.

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

**FISCAL IMPACT:** These contracts are entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into contract with OSU Internal Medicine, LLC for the provision of HIV-related somatic medical care services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$240,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$240,000.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** it is necessary to enter into contract with OSU Internal Medicine, LLC for the provision of HIV-related somatic medical care and medical case management to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

**WHEREAS,** the contract period for this service is March 1, 2016 through February 28, 2017; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with various community medical providers for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with OSU Internal Medicine, LLC in the amount of \$240,000.00 for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2016 through February 28, 2017.

**SECTION 2.** That the expenditure of \$240,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an 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:** 0650-2016

**Drafting Date:** 2/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with AIDS Resource Center Ohio Medical Center in the amount of \$764,713.00 to provide HIV-related somatic medical care and medical case management services.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

These services were advertised through vendor services (SA005686) in December, 2014 according to bidding requirements of the City Code.

The contract compliance number for AIDS Resource Center Ohio Medical Center is 010393 and it expires 2/17/18.

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

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$764,713.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$764,713.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** it is necessary to enter into contract with AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care and medical case management to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

**WHEREAS,** the contract period for this service is March 1, 2016 through February 28, 2017; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to enter into a contract with AIDS Resource Center Ohio Medical Center for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with AIDS Resource Center Ohio Medical Center in the amount of \$764,713.00 for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2016 through February 28, 2017.

**SECTION 2.** That the expenditure of \$764,713.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for 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:** 0651-2016

**Drafting Date:** 2/29/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services

Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with The Research Institute at Nationwide Children's Hospital in the amount of \$361,548.00 to provide HIV-related somatic medical care and medical case management services.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

These services were advertised through vendor services (SA005686) in December, 2014 according to bidding requirements of the City Code.

The contract compliance number and expiration dates for this provider are:  
Research Institute at Nationwide Children's Hospital - 006172 - n/a.

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

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into contract with Research Institute at Nationwide Children's Hospital for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$361,548.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$361,548.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** it is necessary to enter into contract with Research Institute at Nationwide Children's Hospital for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

**WHEREAS,** the contract period for this service is March 1, 2016 through February 28, 2017; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with various community medical providers for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with Research Institute at Nationwide Children's Hospital in the amount of \$361,548.00 for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2016



through February 28, 2017.

**SECTION 2.** That the expenditure of \$361,548.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Section 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:** 0652-2016

**Drafting Date:** 2/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with AIDS Healthcare Foundation in the amount of \$183,889.00 to provide HIV-related somatic medical care and medical case management services.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

These services were advertised through vendor services (SA005686) in December, 2014 according to bidding requirements of the City Code.

The contract compliance number and expiration dates for this provider are:  
AIDS Healthcare Foundation - 010938 - 12/16/16.

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

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$183,889.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$183,889.00)

**WHEREAS**, Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS**, it is necessary to enter into contract with AIDS Healthcare Foundation for the provision of HIV-related somatic medical care and medical case management to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

**WHEREAS**, the contract period for this service is March 1, 2016 through February 28, 2017; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with AIDS Healthcare Foundation for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with AIDS Healthcare Foundation in the amount of \$183,889.00 for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2016 through February 28, 2017.

**SECTION 2.** That the expenditure of \$183,889.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for 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:** 0653-2016

**Drafting Date:** 2/29/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Through the Ryan White Part A Grant, funds are available for behavioral health services to persons living with HIV or AIDs in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. This ordinance authorizes the Board of Health to enter into contract with AIDS Resource Center Ohio Medical Center in the amount of \$259,568.00 for the provision of behavioral health services for people living with HIV/AIDS.

Services for these contracts were advertised through Vendor Services (SA006124) in November, 2015. AIDS Resource Center Ohio Medical Center will be awarded this contract for \$259,568.00.

AIDS Resource Center Ohio Medical Center's contract compliance No. is 010393 and expires 12/16/16.

This ordinance is submitted as an emergency in order to ensure quality behavioral health services are available to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio Medical Center for the provision of behavioral health services related to HIV/AIDS; to authorize the expenditure of \$259,568.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$259,568.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** in order to ensure services are provided according to the needs of the program, it is necessary to enter into contract with AIDS Resource Center Ohio Medical Center for the provision of behavioral health services related to HIV/AIDS; and,

**WHEREAS,** the contract period is March 1, 2016 through February 28, 2017; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contract with AIDS Resource Center Ohio Medical Center for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued behavioral health services; 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 a contract with AIDS Resource Center Ohio Medical Center for the provision of behavioral health services under the Ryan White Part A HIV Emergency Relief Grant Program, for the period of March 1, 2016 through February 28, 2017.

**SECTION 2.** That the expenditure of \$259,568.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for 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:** 0654-2016

**Drafting Date:** 2/29/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Through the Ryan White Part A Grant, funds are available for behavioral health services to persons living with HIV or AIDs in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. This ordinance authorizes the Board of Health to enter into contract with Nationwide Children’s Hospital in the amount of \$104,742.00 for the provision of behavioral health services for people living with HIV/AIDS.

Services for these contracts were advertised through Vendor Services (SA006124) in November, 2015. Nationwide Children’s Hospital will be awarded this contract for \$104,742.00. This contract is for the second year of a two year contract.

The contract compliance number for Research Institute at Nationwide Children’s Hospital is 006172.

This ordinance is submitted as an emergency in order to ensure quality behavioral health services are available to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. To authorize the Board of Health to enter into contract with Research Institute at Nationwide Children’s Hospital for the provision of behavioral health services related to HIV/AIDS; to authorize the expenditure of \$104,742.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$104,742.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** in order to ensure services are provided according to the needs of the program, it is necessary to enter into contract with Nationwide Children’s Hospital for the provision of behavioral health services related to HIV/AIDS; and,

**WHEREAS,** the contract period is March 1, 2016 through February 28, 2017; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contract with Research Institute at Nationwide Children’s Hospital for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued behavioral health services; 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 a contract with Research Institute at Nationwide Children’s Hospital for the provision of behavioral health services under the Ryan White Part A HIV Emergency Relief Grant Program, for the period of March 1, 2016 through February 28, 2017.

**SECTION 2.** That the expenditure of \$104,742.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for 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:** 0658-2016

**Drafting Date:** 3/1/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The 2016 Consolidated Plan Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development was authorized by Ord. No. 2397-2015. The Columbus Health Department has been awarded a grant from the U.S. Department of Housing and Urban Development (HUD), in the amount of \$859,524.00. Ordinance No. 0037-2016 authorized the appropriation of \$500,000.00 in grant money. This ordinance is needed to appropriate an additional \$359,524.00 in grant monies to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2016 through December 31, 2016.

Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** This program is entirely funded by HUD and does not generate revenue or require a city match.

To authorize the appropriation of \$359,524.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2016 HOPWA Program, and to declare an emergency. (\$359,524.00)

**WHEREAS,** the City of Columbus has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

**SECTION 1.** That from the monies in the Fund known as the General Government Grants Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, the sum of \$359,524.00 is hereby appropriated to the Health Department, Division 5001, Object Class 03, Main Account 63000, Fund 2220, Program HE004, Project ID G501619, Section 3 500111, Section 4 HE22, Amount \$359,524.00.

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

**SECTION 3.** That the monies appropriated in the foregoing Section 1 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.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That 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:** 0661-2016

**Drafting Date:** 3/1/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV15-074**

**APPLICANT:** Lykens Companies; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The subject site consists of two development subareas separated by Detroit Avenue that were zoned to the AR-1, and AR-3, Apartment Residential Districts with Ordinance No. 1922-2015, passed July 27, 2015 (Z15-019). Concurrent Council variance Ordinance No. 1924-2015, passed July 27, 2015 (CV15-020), permitted reduced development standards for this urban infill project. The applicant has changed the development plans for the north subarea (Site A) to convert an existing 2-story brick industrial building into 20 apartment units with a 19-space surface parking lot in the AR-3 district. The former proposal was for conversion of the industrial building into 18 apartment units and interior parking, with construction of an attached 3-story, 13-unit apartment building with interior parking. The south subarea

(Site B) proposes a four-unit dwelling and 4-car detached garage in the AR-1 District, and remains unchanged from the former proposal. Variances are requested for required parking (from 36 required spaces to 23 spaces), vision clearance, setbacks, lot coverage, and yard and area standards. The proposed development will replace a potentially incompatible industrial site with multi-unit residential development in a predominantly residential neighborhood. The request is consistent with recent infill development projects in historic urban areas. The revised proposal represents a decrease of 11 units, lessens variances for parking reduction and vision clearance, and removes variances for maximum lot coverage on Site A.

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 **and to declare an emergency** (Council Variance # CV15-074).

**WHEREAS**, by application No. CV15-074, the owner of property at **180 DETROIT AVENUE (43201)**, is requesting a Council variance to permit multi-unit residential development with reduced development standards in the AR-1, and AR-3, Apartment Residential Districts; and

**WHEREAS**, Section 3333.02(3), AR-12, ARLD and AR-1 apartment residential district use, requires that a dwelling containing four units be in accordance with R-4, Residential District standards, while the applicant proposes a four-unit dwelling with variances to R-4 standards which are included in this request; and

**WHEREAS**, Section 3312.13(B), Driveway, requires a driveway width of twenty (20) feet at the street right of way, while the applicant proposes a driveway entrance width of 17.33 feet from the north alley for Site A due to the location of a city light pole adjacent to the east side of the driveway entrance; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per apartment unit, for a total of thirty (30) parking spaces on Site A and six (6) parking spaces on Site B, while the applicant proposes nineteen (19) spaces on Site A and four (4) spaces on Site B; and

**WHEREAS**, Section 3321.05(B)(1), Vision clearance, requires clear vision triangles of ten (10) feet on each residential lot at the intersection of a street and an alley, while the applicant proposes encroachment into the clear vision triangle at the northeast corner of Detroit Avenue and Hamlet Street for the southwest portion of the 20-unit apartment building on Site A, and encroachment of the northeast portion of the detached garage building at the intersection of Detroit Avenue and the east Alley on Site B; and

**WHEREAS**, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of thirty (30) feet on each residential lot adjacent to a street intersection, while the applicant proposes encroachment into the clear vision triangle at the southeast corner of Detroit Avenue and Hamlet Street for the 4-unit dwelling in Site B; and

**WHEREAS**, Section 3332.18(D), Basis of computing area, limits buildings from occupying more than fifty (50) percent of the lot area, while the applicant proposes an increased lot coverage of ninety (90) percent on Site B; and

**WHEREAS**, Section 3332.21(D), Building lines, requires the building setback line to be the average distance

of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes building lines of zero (0) feet along Detroit Avenue and eight (8) feet along Hamlet Street on Site B; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a three (3) percent rear yard on Site B; and

**WHEREAS**, Section 3333.18(D), Building lines, requires a building line of no less than ten (10) feet along Detroit Avenue, while the applicant proposes to extend the existing building line of two (2) feet on Site A; and

**WHEREAS**, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed twenty percent (20%) of the width of the lot, provided that no more than sixteen (16) feet need be so devoted, while the applicant proposes a total side yard of three (3) feet at the narrowest point of the sum of the side yards on a lot that is one-hundred twenty-six (126) feet wide on Site A; and

**WHEREAS**, Section 3333.23(b), Minimum side yard permitted, requires a minimum side yard of five (5) feet, while the applicant proposes to maintain no minimum side yard along the west property line on Site A; and

**WHEREAS**, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a rear yard of seven (7) percent on Site A; and

**WHEREAS**, the Italian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variances allow residential redevelopment that will replace a potentially incompatible industrial site in a predominantly residential neighborhood. The request is consistent with recent infill development projects in historic urban areas; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **180 DETROIT AVENUE (43201)**, in using said property as desired; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That 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, is hereby granted for the property located at **180 DETROIT AVENUE (43201)**, insofar as said sections prohibit a reduced driveway width from twenty (20) feet to 17.33 feet on Site A; a reduction in the required number of parking spaces from thirty (30) spaces to nineteen (19) spaces on Site A and from six (6) spaces to four (4) spaces on Site B; encroachment into the required clear vision triangles at the northeast (Site A) and southeast (Site B) corners of Detroit Avenue and Hamlet Street, and at Detroit Avenue and the east alley on Site B; an increased lot coverage from fifty (50) percent to ninety (90) percent on Site B; reduced building lines from ten (10) feet to zero (0) feet along Detroit Avenue, and eight (8) feet along Hamlet Street on Site B; reduced rear yard from twenty-five (25) percent to three (3) percent on Site B; a reduced building line from ten (10) feet to two (2) feet along Detroit Avenue on Site A; a reduced maximum side yard from sixteen (16) feet to two (2) feet on Site A; a reduced minimum side yard from five (5) feet to zero (0) feet along the west property line on Site A; and reduced rear yard from twenty-five (25) percent to seven (7) percent on Site A; said property being more particularly described as follows:

**180 DETROIT AVENUE (43201)**, being 0.54± acres located at the northeast and southeast corners of Detroit Avenue and Hamlet Street, and being more particularly described as follows:

**Site A (northeast corner of Detroit Avenue and Hamlet Street)**

Being Lots Numbered Six (6), Seven (7), Eight (8) and Nine (9) of Catherine White's Subdivision of Lot Numbered Sixteen (16) and Seventeen (17) of Deshler's Addition to Phelan's Mt. Pleasant Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 246, Recorder's office, Franklin County, Ohio. Includes Franklin County Parcel Nos. 010-036341, 010-056312, and 010-056275.

**Site B (southeast corner of Detroit Avenue and Hamlet Street)**

Being Lot Number 7 of Patrick Kelley's Subdivision Lots Number (3) to Twelve (12) both inclusive of E.R. Sorin's Subdivision of Lots 45 and 46 of Wm. Phelan's Mt. Pleasant Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 2, Page 290, Recorder's Office, Franklin County, Ohio. Includes Franklin County Parcel No. 010-044366.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential development as shown on the submitted Site Plan, which consists of a 20-unit apartment building in the AR-3, Apartment Residential District, and a four-unit residential building in the AR-1 Apartment Residential District, or those uses permitted in the underlying zoning districts.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "**ZONING VARIANCE SITE PLAN**," drawn by Shremshock Architects, Inc., dated February 17, 2016, and signed by Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

**SECTION 5.** That this ordinance is further conditioned on the combination of Franklin County parcels 010-036341, 010-056312, and 010-056275 into one parcel prior to site compliance review.

**SECTION 6.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

**SECTION 7.** That Ordinance No. 1924-2015, passed July 27, 2015, be and is hereby repealed.

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**Legislation Number:** 0664-2016

**Drafting Date:** 3/1/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the modification of the option contract FL005451, Ordinance # 0319-2013, passed February 14, 2013, for the option to purchase Protective Footwear an additional four (4) months past the March 31, 2016 expiration date.

A modification to the initial contract was made using ordinance # 0402-2015 to reflect a name change to the company from Safety Solutions, Inc. to Grainger, Inc.

Grainger, Inc.; Vendor # 007170; \$0.00

This ordinance is being submitted as an emergency because without emergency action there will be a lapse in the availability of Protective Footwear. It is necessary to extend this contract for the safety of City employees and to be in compliance with the current labor agreements as the current contract expires March 31, 2016. The Purchasing Office is currently drafting updated specifications.

To modify contract FL005451 for the option to purchase protective footwear to authorize the Finance and Management Director to extend the current contract with Grainger, Inc. until July 31, 2016; and to declare an emergency. (\$0.00)

**WHEREAS,** Protective Footwear is used by various City agencies; and

**WHEREAS,** it is necessary to modify and extend the contract awarded to Grainger, Inc. to provide protective footwear to various City agencies; and

**WHEREAS,** in order to maintain the Protective Footwear contract which expires on March 31, 2016, and until the new solicitation can be submitted for bid and awarded, this is being submitted for consideration as an emergency measure; and

**WHEREAS,** an emergency exists in the usual daily operation of various City agencies in that it is immediately

necessary to extend the contract awarded to Grainger, Inc. for the option to purchase Protective Footwear; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and extend for four months the following contract for the option to purchase Protective Footwear in accordance with FL005451 for the term expiring March 31, 2016.

Grainger, Inc.; \$0.00

**SECTION 2.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0666-2016

**Drafting Date:** 3/2/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to apply for funding through the Clean Ohio Trails Fund (COTF) and to provide the necessary matching funds for land acquisition. If awarded the funding, a separate piece of legislation will be submitted to enter into a grant agreement and allocate the local funds.

**Background:** This application will propose to build a connector bridge from the Olentangy Trail to Nationwide Boulevard in downtown Columbus. The bridge will be a direct connection from the regional trail for thousands of residents and workers in the Arena District. The project will coincide with major city projects at the west end of Nationwide Boulevard, including large scale office and residential developments, biking and walking improvements to the streets, and new park developments along the east bank of the Olentangy. The bridge also provides a significant non-motorized transportation facility to a heavily congested downtown area. Trails are a significant component of the city's health and wellness, diversity, social equity and conservation initiatives. Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents, and this project fills a significant gap in gaining access to the core of the city. Over 2 million people visit the Arena District each year. The district contains major attractions, special events, employment centers, and rapidly expanding residential living. The Olentangy Trail travels along the west side of the river, and thousands of trail users cannot ride, walk, run, or access the east side. The connector bridge will provide a safe, direct, non-motorized corridor into the heart of the Arena District. And the bridge will connect to a 120 mile trail network spanning the entire region.

This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenway corridors. It will also improve the environmental health of the city's waterways, recreational access to streams, provide long term protection corridors for water quality, and trail development.

Planning Area: 18

**Principal Parties:**

Ohio Department of Natural Resources  
Clean Ohio Trails Fund  
2045 Morse Road, E-2  
Columbus, OH 43229

**Emergency Justification:** An emergency is being requested in that it is immediately necessary to apply for this grant as the application is due on April 1, 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 the Recreation and Parks Department to apply for funding through the Clean Ohio Trails Fund (COTF); to provide the necessary matching funds for land acquisition; and declare an emergency. (\$0.00)

**WHEREAS**, the Clean Ohio Trails 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 requires a Resolution of Support for all application submittals; and

**WHEREAS**, if awarded the funding, a separate piece of legislation will be submitted to enter into the grant agreement and allocate the local funds; 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 this grant funding so as to meet the deadline for applying of April 1, 2016; and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to apply for grant funding from the Clean Ohio Trails Fund (COTF) and to provide the necessary matching 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 Trails Fund (COTF).

**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:** 0667-2016

**Drafting Date:** 3/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$22,500.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police videotapes, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$22,500.00 in the Police Training/Entrepreneurial fund for training purposes.

To authorize an appropriation of \$22,500.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$22,500.00)

**WHEREAS,** an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and

**WHEREAS,** this fund was established to receive funds from Police training activities and the proceeds used to conduct training seminars as well as purchase training materials and supplies; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$22,500.00 is appropriated in Fund 2223 Special Purpose in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance:

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety 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 all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made apart hereof, this ordinance is hereby declared to be an 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:** 0682-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The Department of Public Utilities has entered into a grant agreement through the Ohio Environmental Protection Agency's Ohio Environmental Education Fund (OEEF) for the development of a Green Infrastructure Workforce Development Program as authorized by Ordinance 1247-2015.

The City is developing a Green Infrastructure Workforce Development Program that has the potential to address poverty and unemployment within the community and promote the development of small, minority and female-owned businesses through creation of green-collared jobs. The Program has developed a training curriculum structured around livable wage jobs that will be created as a result of the City's implementation of green infrastructure. Graduates of the Program will receive a training certificate that will be recognized by the City and will be offered intense placement assistance in securing a green infrastructure maintenance job, be it with the City or a private entity contracted with the City.

The total cost of the project is: \$439,938.00. This total includes the original contract amount of \$390,000.00 between the City of Columbus and T&M Associates to provide professional services for the design and execution of the Columbus Blueprint Workforce Development Training Program, and the grant amount of \$49,938.00 from Ohio EPA's Environmental Education Fund. This anticipated modification is to add the additional \$49,938.00 from the grant to the original contract to complete additional field training and equipment and give trainees valuable experience applying classroom knowledge which will prepare them for a local job in green infrastructure maintenance.

The grant funds and the City's required match equal a total project amount of \$439,938.00.

**EMERGENCY:**

The grant monies have been awarded to the Department of Public Utilities and a grant agreement has been executed. The Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to enter into the contract modification as soon as possible to fund this ongoing work.

**SUPPLIER:** T&M Associates (22-1806708 expires: 9/12/16)

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$49,938.00. Total contract amount including this modification is \$439,938.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The original legislation (Ord 1247-2015) anticipated the need for additional modifications, subject to mutual agreement, approval by City Council and the City Auditor.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract.
4. How was cost determined: The Department of Public Utilities and T&M Associates negotiated the cost of the planned contract modification.

**FISCAL IMPACT:**

The \$390,000.00 original contract with T&M Associates has been identified as the match commitment for this grant. This Ordinance requests the authority to modify the contract with T&M Associates purposes of completing the grant funded portion of this project work. The grant amount of \$49,938.00 was authorized under Ordinance 1247-2015 and funded on ACPR000382.

To authorize the Director of the Department of Public Utilities to modify and extend a contract with T&M Associates for the development of a Green Infrastructure Workforce Development Program; and, to declare an emergency.

**WHEREAS**, the Department of Public Utilities has a continuing participation in the Ohio Environmental Protection Agency's Ohio Environmental Education Fund (OEEF) grant; and

**WHEREAS**, the original legislation, Ordinance 1247-2015, allowed for the appropriation and expenditure of the OEEF grant funds in the amount of \$49,938.00; and

**WHEREAS**, the original contract, EL015364, authorized the expenditure of \$390,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify and extend the contract with T&M Associates for the purpose of completing the grant funded portion of the development of a Green Infrastructure Workforce Development Program; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Utilities be and is hereby authorized to modify and extend contract EL015364 with T&M Associates to complete the grant funded portion of the development of a Green Infrastructure Workforce Development Program.

**SECTION 2.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated as established by Ordinance 1247-2015, passed June 22, 2015, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** 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 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 approved nor vetoes the same.

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**Legislation Number:** 0692-2016

**Drafting Date:** 3/4/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The City of Columbus, Department of Public Service is currently engaged in a project identified as Project ADA Ramp Projects - Citywide Curb Ramps 2016 Project 1, CIP No. 530087-912016. Project constructs ramps and repairs/re-builds existing ramps, per 311 Service Request forecasted needs, including forecasted design needs, an allocation for installation of ramps at marked crosswalks, an allocation for construction of ramps only where pedestrian pushbuttons/signal may be requested, repair/replace ramps where tree roots in the City right-of-way have damaged existing curb ramps. This project also includes an allocation for coordination with Division of Sewerage and Drainage to complete repairs and improvements of curb ramps where flooding is an issue.

During design of the Project, ADA Ramp Projects - Citywide Curb Ramps 2016 Project 1, CIP No. 530087-912016, it was determined a portion of real property owned by the City of Columbus known as 2211-2217 Cleveland Avenue, Franklin County Parcel Number 010-060682 would need to be dedicated for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate an area totaling 0.0014 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 Project Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road project can proceed without delay.

To dedicate a 0.0014 acre 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 0.0014 acre will need to be dedicated to right-of-way for this purpose; and

**WHEREAS**, the City desires to dedicate a 0.0014 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 0.0014 acre tract, as public right-of-way and to name the 0.0014 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:

#### 0.0014 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Lot 28 of the Theodore Weyants Cleveland Avenue Place Addition of record in Plat Book 8, Page 14-B, being 0.0014 acre out of the tract conveyed to the City of Columbus in Instrument 201105040057574, (further shown upon the attached exhibit), and being described as follows:

Commencing at a spike set at the intersection of the centerline of Cleveland Avenue (60' in width) with the centerline of Kenmore Road (40' in width);

Thence South 25° 32' 38" West, along the said centerline of Cleveland Avenue, a distance of 28.98 feet to a point;

Thence North 64° 27' 22" West, leaving the aforesaid centerline, a distance of 30.00 feet to a pin set at the intersection of the northerly right-of-way line of said Kenmore Road with the westerly right-of-way line of said Cleveland Avenue at the northeasterly corner of the said Lot 28, being the Point of Beginning for the herein described tract;

Thence South 25° 32' 38" West, along the said westerly right-of-way line of Cleveland Avenue and the easterly line of said Lot 28, a distance of 8.23 feet to a pin set;

Thence North 64° 27' 22" West, leaving the said westerly right-of-way line, and through the said Lot 28, a distance of 10.00 feet to a pin set;

Thence North 25° 32' 38" East, continuing through the said Lot 28, a distance of 4.30 feet to a pin set in the said southerly right-of-way line of Kenmore Road;

Thence South 85° 54' 18" East, along the said southerly right-of-way line and the northerly line of said Lot 28, a distance of 10.74 feet to the Point of Beginning.

Containing 0.0014 acre (63 square feet) out of Franklin County Auditor's Parcel No. 010-060682.

All pins set are 3/4 inch reinforced bar, 30 inches long, with a yellow plastic cap stamped "CEC INC."

Subject to all other existing and valid easements, restrictions and conditions if any.

Bearings are established to the Ohio State Plane Coordinate System - South Zone (NAD83) using GPS observations performed in July of 2015 with a bearing of South 25° 32' 38" West established along the centerline of Cleveland Avenue, and all other bearings calculated from this meridian.

Columbus Engineering Consultants, Inc.  
Daniel J. Hornyak Registered Professional Surveyor No. 7963

**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:** 0698-2016

**Drafting Date:** 3/6/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Finance & Management to contract with Experience Columbus, to provide support to explore bidding for the Republican National Convention (RNC) and Democratic National Conventions (DNC) for 2020. These political conventions can attract in excess of \$100 million in visitor spending at events, but also invaluable exposure and public relations/marketing value to a host city. Hosting such a convention entails a massive community effort, requiring public/private collaboration to raise funds, plan, and execute with the highest levels of security and professionalism. Experience Columbus will act as lead agency, with anticipated partner support from the City of Columbus, Franklin County and the Columbus Partnership in this exploration. These Central Ohio organizations will continue the planning that began in the previous convention bid cycle, and engage other partners in exploring options for 2020 and beyond. The convention bid cycle for 2020 will mostly occur in 2016, and that process itself requires significant partner engagement and funding. In 2016, resources shall be used to advance Columbus' awareness among key decision makers for the DNC and RNC Conventions, to be

hosted in Cleveland, OH and Philadelphia, PA. This may include special events in these cities, travel, marketing activities and materials, general outreach activities and other collaborative efforts.

Experience Columbus, Contract Compliance #: 31-4153118 004 (non-profit)

Emergency action is requested so that an immediate payment can be made to Experience Columbus.

**FISCAL IMPACT:** Funding for this contract is available in the 2016 General Fund budget.

To authorize the Director of the Department of Finance & Management to enter into an agreement with Experience Columbus to provide support for 2016 advocacy for the RNC and DNC National Political Conventions; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Department of Finance and Management to enter into an agreement with Experience Columbus to support advocacy for future RNC and DNC National Political Conventions and the potential for the City of Columbus to host such conventions; and

**WHEREAS,** Experience Columbus is instrumental in promoting the City of Columbus as a favorable location to host future political conventions; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance & Management in that it is immediately necessary to authorize the Director to execute an agreement to support 2016 advocacy for RNC and DNC National Political Conventions and so such advocacy can begin at the earliest possible time, 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 Finance & Management is hereby authorized to enter into an agreement with Experience Columbus, to provide support for 2016 advocacy for the RNC and DNC National Political Conventions.

**SECTION 2.** That the expenditure of \$15,000.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized in the General Fund 1000, Subfund 100010 in Object Class 03-Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0698-2016 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 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:** 0779-2016

**Drafting Date:** 3/14/2016

**Current Status:** Passed

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with HNTB Ohio, Inc., in the amount of up to \$250,000.00 for the development of project and program work plans for the Second Round Application for the USDOT Smart City Challenge Grant Program.

On December 7, 2015, the US Department of Transportation (USDOT) announced the Smart City Challenge. The USDOT will make an award of up to \$40 Million in federal funding over four years to one mid-sized city that can demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

On January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City's first round application to the Smart City Challenge.

The USDOT notified the City on March 12, 2016 of its selection as one of seven Smart City Challenge Finalists. Each Finalist will receive \$100,000 in federal funding to support concept development and planning activities. The second round application is due in May. Up to \$40 Million in federal funds will be awarded the winner, along with \$10 million each in matching funding from Vulcan, Incorporated and MobilEye to assist in implementing the winning city's proposal. The Smart City Challenge winner will be announced in June 2016.

A bidding waiver is requested for this contract. HNTB is under contract with the City providing consultant and design work on the ongoing Columbus Traffic Signal System project (CTSS), which is a foundational project to the City's Smart City project approach. The innate knowledge HNTB has about the CTSS project and City procurement and project management processes saves the time and expense of a knowledge transfer between consultants and allows the Smart City Challenge Second Round application to be completed within the timeframe available from USDOT.

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

## 2. CONTRACT COMPLIANCE

The contract compliance number HNTB Ohio, Inc. is 43-1628397 (Vendor 008025) and expires 4/15/16.

## 3. FISCAL IMPACT

Funding in the amount of \$250,000.00 is available for the project as follows: \$150,000.00 from the Street and Highway Improvements Fund, Fund 7766, within the Department of Public Service; \$100,000.00 in Federal grant funds from the USDOT to be deposited within the Smart City Challenge Grant Funds, Fund 7765. Amendment to the 2015 Capital Improvements Budget ordinance 0557-2015 is necessary to establish sufficient cash and authority in the proper project.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service ample time to apply for the USDOT Smart City Challenge Grant, and to accept, enter into agreement and expend those funds in accordance with the conditions of that award.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund, within the Department of Public Service; to waive the competitive bidding provisions of Columbus City Code for this project; to authorize the Director of

Public Service to enter into contract with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Smart City Challenge project; to authorize the expenditure of up to \$150,000.00 from the Street and Highway Improvements Fund and the Smart City Challenge grant fund of up to \$100,000.00; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the United States Department of Transportation (USDOT) announced on December 7, 2015, the Smart City Challenge, which is a grant program to be awarded on a competitive basis; and

**WHEREAS**, the purpose of the Smart City Challenge award is for a mid-sized city that can demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

**WHEREAS**, the Department of Public Service applied for the Smart City Challenge from USDOT to fund capital improvements and operations that will demonstrate advanced data and ITS meeting the stated goals of the Smart City Challenge; and

**WHEREAS**, on March 12, 2016, the USDOT announced the City of Columbus as one of seven Smart City Challenge Finalists; and

**WHEREAS**, the deadline for the second round of applications for the Smart City Challenge is in May 2016 on a date yet to be announced; and

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and technical services for the Smart City Challenge project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with HNTB Ohio, Inc. for the provision of engineering and technical services described above in the amount of up to \$250,000.00; and

**WHEREAS**, this ordinance authorizes the acceptance of Grant funds from the USDOT in the amount of \$100,000.00 with the award announcement from the USDOT; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvement Budget and a transfer of cash within the Street and Highway Improvements Fund, Fund 7766, for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to waive the competitive bidding requirements of Chapter 329 in order to contract with HNTB Ohio, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract in order to provide necessary engineering and design funding to prevent unnecessary delays in the department's Smart City Challenge Second Round grant application 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:** The Director of Public Service be and hereby is authorized to enter into a contract with HNTB Ohio, Inc. for the provision of engineering and technical services described above in the amount of up to

\$250,000.00; and

**SECTION 2.** That the 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended to establish sufficient authority for this project:

**Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended**

7766 / P766999-100000 / Unallocated Balance Fund (Streets & Highway Imp Carryover) / \$2,425,604.00 / (\$150,000.00) / \$2,275,604.00

7766 / P530163-100000 / Smart City Challenge (Streets & Highway Imp Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

**SECTION 3.** That the transfer of \$150,000 or so much thereof as may be needed, is hereby authorized between projects within Fund 7766 Street and Highway Improvements Fund per the account codes in the attachment to this ordinance:

**SECTION 4.** That this Council finds it to be in the best interest of the City to waive the competitive bidding requirements of Chapter 329 to enter into said contract.

**SECTION 5.** That the acceptance of \$100,000.00 in grant money from the USDOT shall be provided for on the basis of the award notification from the USDOT.

**SECTION 6.** That the expenditure of \$250,000 or so much thereof as may be needed, is hereby authorized in Fund 7766 Street and Highway Improvements Fund in object class 06 Capital Outlay and in Fund 7765 Smart City Challenge Grant Fund in object class 06 CAPITAL Outlay per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That appropriation is contingent upon receipt of an executed agreement or Notice of Award from the USDOT

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

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

**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.

**Legislation Number:** 2778-2015

**Drafting Date:** 10/31/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #2) the professional engineering services agreement with Stantec Consulting Services for the Blenheim / Glencoe Integrated Solutions Project, CIP 650870-100001. It is the objective of the City to mitigate overflows of Designed Sewer Relief (DSR) 335 to the 10-year Level of Service (LOS). The City will evaluate and determine if this LOS is best achieved with strictly inflow and infiltration (I & I) elimination with green infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the original scope of work for this project included all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration, green infrastructure technologies and other related activities and/or documents necessary for project completion.

However, due to the investigative nature of these pilot projects, additional funds are required in order to complete the requisite preliminary design elements before completing construction plans and specifications. Thus the need for this modification.

It is anticipated that another contract modification will be required in 2016 in order to provide funds to complete the tasks associated with bidding procurement, engineering services during construction, and record planning.

**MODIFICATION INFORMATION: Amount for Current Mod: \$555,722.81**

**1.1. Amount of additional funds to be expended: \$555,722.81**

Original Contract Amount (\$):	\$ 1,706,878.00
Modification #1:	\$ 400,014.81
Modification #2: (Current)	<u>\$ 555,722.81</u>
TOTAL	\$2,662,615.62

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract's scope of service.

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

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

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

The costs of Mod #2 were determined by negotiations between Stantec and DOSD.

**PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in early 2016 which will allow for the project to be advertised for construction in early 2016 with project completion estimated in four years.

**CONTRACT COMPLIANCE NO:**

<b>Vendor Name</b>	<b>Compliance No.</b>	<b>EXP: Date</b>	<b>Type</b>	<b>City</b>	<b>State</b>
Stantec Consulting Services, Inc.		11-2167170	09/10/2017	MAJ	Columbus Ohio

**EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

**ECONOMIC / ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements. It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects. Community and Outreach for the project will be conducted by the City, the selected consultant and the Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

**FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$555,722.81 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the creation of sufficient budget authority; to authorize the expenditure of up to \$555,722.81 from the G.O. Bond Fund, Fund 6109 and to amend the 2015 Capital Improvements Budget to establish sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

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)

**WHEREAS**, it is the objective of the City to mitigate overflows of Designed Sewer Relief 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure; and

**WHEREAS**, it is necessary to authorize a contract modification (Mod #2) for the professional engineering services agreement with Stantec Consulting Services for the Blenheim / Glencoe Integrated Solutions Project; and

**WHEREAS**, Contract No. EL014342 was authorized by Ordinance No. 0847-2013, passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 20, 2013, approved by the City Attorney on May 23, 2013, and certified by the City Auditor on May 24, 2013; and

**WHEREAS**, Contract No. EL016598 was authorized by Ordinance No. 2681-2015, passed by the Columbus City Council on December 15, 2015, executed by the Director of Public Utilities January 13, 2015, approved by the City Attorney on January 14, 2015, and certified by the City Auditor on January 15, 2015; and

**WHEREAS**, it is necessary 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; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of up to \$555,722.81 from the



Sanitary Sewer System GO Bond Fund, Fund 6109; and

**WHEREAS**, it is necessary to amend the 2015 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Reserve Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify the professional engineering services agreement with Stantec, Inc., for the Blenheim/Glencoe Integrated Solutions Project (Mod #2), at the earliest practical date; **now, therefore**

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

**SECTION 1:** That the Director of Public Utilities be and hereby is authorized modify the professional engineering services agreement (Mod #2) with Stantec, Inc. 1500 Lake Shore Dr.; Columbus; Ohio, 43204 for the Blenheim/Glencoe Integrated Solutions Project (Mod #2) in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Subfund 610203, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$555,722.81 is hereby appropriated to the Division of Sewerage and Drainage.

**SECTION 3.** That the City Auditor is hereby authorized to transfer and appropriate a total \$555,722.81 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into the Blenheim/Glencoe Integrated Solutions Project (Mod #2), CIP 650870-100001. Please see the attached funding template.

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized to expend up to \$555,722.81 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the accounting codes listed in the attached funding template.

**SECTION 5.** That the 2015 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project No. | Project Name | Current | Revised | (Change)**

664 | 650775-100000 | Rickenbacker Area Pump Station | \$118,000 | \$12,278 | (-\$105,723)

664 | 650870-100001 | Blueprint Clintonville Blenheim Glencoe | \$450,000 | \$555, 723 | (+\$105,723)

**SECTION 6.** That the said firm, Stantec, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the

Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 10.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above in Section 2 and Section 3, and said funds are hereby deemed appropriated for such purposes.

**SECTION 11.** 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 \$555,722.81 (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 12.** 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:** 2780-2015

**Drafting Date:** 11/1/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional engineering agreement with AECOM (formerly URS) for Blueprint Clintonville Overbrook / Chatman Project (Mod #2), CIP 650870-100004. It is the objective of the City to mitigate overflows of Designed Sewer Relief (DSR) 335 to the 10-year Level of Service (LOS). The City will evaluate and determine if this LOS is best achieved with strictly Inflow & Infiltration (I & I) elimination with Green Infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I & I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

However, due to the investigative nature of these pilot projects, additional funds are required in order to complete the requisite preliminary design elements before completing construction plans and specifications, therefore the need for this modification.

**MODIFICATION INFORMATION:**

**1.1 Amount of additional funds to be expended: \$ 297,133.35**

Original Contract Amount (\$):	\$ 1,212,876.00
Modification #1:	\$ 295,499.20
Modification #2: (Current)	<u>\$ 297,133.35</u>
Total	<b>\$ 1,805,508.55</b>

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract’s scope of service.

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

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

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

The costs of Mod #2 were determined by negotiations between AECOM and DOSD.

**2. THE PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in early 2016 which will allow for the project to be advertised for construction in early 2016 with project completion estimated in four years.

**3. EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

**4. CONTRACT COMPLIANCE No.:** 34-0939859 | MAJ | Exp. 07/01/2017

**5. ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects.

Community and Outreach for the project will be conducted by the City, the selected consultant and the Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

**6. FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$297,133.35 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the expenditure of up to \$297,133.35 from the G.O. Bond Fund, Fund 6109. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in

this ordinance.

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)

**WHEREAS**, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure; and

**WHEREAS**, the original contract number EL014345 was authorized by Ordinance No. Ord 0849-2013 passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 23, 2013, approved by the City Attorney on May 30, 2013, and certified by the City Auditor on June 03, 2013; and

**WHEREAS**, the original contract number EL016651 was authorized by Ordinance No. Ord 2684-2014 passed by the Columbus City Council on December 15, 2014, executed by the Director of Public Utilities February 01, 2015, approved by the City Attorney on February 10, 2015, and certified by the City Auditor on February 18, 2015; and

**WHEREAS**, it is necessary 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; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of up to \$297,133.35 from the Sanitary Sewer System GO Bond Fund, Fund 6109; and

**WHEREAS**, sufficient budget authority exist for the aforementioned expenditures; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Reserve Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, 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, at the earliest practical date and; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify the professional engineering services agreement with AECOM (formerly URS), 277 W Nationwide Blvd, Columbus, Ohio 43215, for the Blueprint Clintonville Overbrook/Chatman Project, Mod #2, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$297,133.35 is hereby appropriated to the Division of Sewerage and Drainage.

**SECTION 3.** That the City Auditor is hereby authorized to transfer and appropriate a total \$297,133.35 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into the Blueprint Clintonville Overbrook / Chatman Project, Mod #2, CIP 650870-100004. Please see the attached funding template.

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized to expend up to \$297,133.35 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the accounting codes listed in the attached funding template.

**SECTION 5.** That the said firm, AECOM, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

**SECTION 9.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above in Section 2 and Section 3, and said funds are hereby deemed appropriated for such purposes.

**SECTION 10.** 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 \$297,133.35 (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 11.** 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:** 2781-2015

**Drafting Date:** 11/1/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional engineering agreement with Brown and Caldwell for the Blueprint Clintonville Cooke/Glenmont Project (Mod #2), CIP 650870-100005. It is the objective of the City to mitigate overflows of Designed Sewer Relief (DSR) 335 to the 10-year Level of Service (LOS). The City will evaluate and determine if this LOS is best achieved with strictly Inflow & Infiltration (I & I) elimination with Green Infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the original scope of work for this project included all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I & I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

This is a planned contract modification that provides funds to complete the tasks associated with bidding procurement, engineering services during construction, and record planning.

**MODIFICATION INFORMATION**

**1.1 Amount of additional funds to be expended: \$500,000.00**

Original Contract Amount (\$):	\$ 905,490.09
Modification #1:	\$ 365,000.00
Modification #2: (Current)	<u>\$ 500,000.00</u>
Total	<b>\$1,770,490.09</b>

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract's scope of service.

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

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

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

The costs of Mod #2 were determined by negotiations between Brown and Caldwell and DOSD.

**2. THE PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in early 2016 which will allow for the project to be advertised for construction in early 2016 with project completion estimated in four years.

**3. EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

**4. CONTRACT COMPLIANCE No.:** 94-1446346 | MAJ | Exp. 08/26/2017

**5. ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects. Community and Outreach for the project will be conducted by the City, the selected consultant and the Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

**6. FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$500,000.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the creation of sufficient budget authority; to authorize the expenditure of up to \$500,000.00 from the G.O. Bond Fund, Fund 6109 and to amend the 2015 Capital Improvements Budget to establish sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

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)

**WHEREAS,** it is the objective of the City to mitigate overflows of DSR 335 to the 10-year LOS. The City will evaluate and determine if this LOS is best achieved with strictly I & I elimination with GI or in combination with some gray infrastructure; and

**WHEREAS,** the original contract number EL014346 was authorized by Ordinance No. Ord 0800-2013 passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 20, 2013, approved by the City Attorney on May 23, 2013, and certified by the City Auditor on May 24, 2013; and

**WHEREAS,** the original contract number EL016660 was authorized by Ordinance No. 2685-2014 by the Columbus City Council on December 15, 2014; executed by the Director of Public Utilities January 26, 2015, approved by the City Attorney on January 28, 2015, and certified by the City Auditor on January 29, 2015; and

**WHEREAS,** it is necessary 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; and

**WHEREAS,** it is necessary for City Council to authorize the expenditure of up to \$500,000.00 from the Sanitary Sewer System GO Bond Fund, Fund 6109; and

**WHEREAS,** it is necessary to amend the 2015 Capital Improvements Budget for purposes of creating and

providing sufficient budget authority for the aforementioned expenditures; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Reserve Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify the professional engineering services agreement with Brown and Caldwell for the Blueprint Clintonville Cooke / Glenmont Project (Mod #2), at the earliest practical date and; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify the professional engineering services agreement Brown and Caldwell 4700 Lakehurst Court, Columbus, Ohio 43016, for the Blueprint Clintonville Cooke/Glenmont Project (Mod #2) in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Subfund 61203, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$533,182.99 is hereby appropriated to the Division of Sewerage and Drainage.

**SECTION 3.** That the City Auditor is hereby authorized to transfer and appropriate a total \$533,182.99 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into the Blueprint Clintonville Cooke / Glenmont Project (Mod #2), CIP 650870-100005. Please see the attached funding template.

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized to expend up to \$500,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the accounting codes listed in the attached funding template.

**SECTION 5.** That the 2015 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project No. | Project Name | Current | Revised | (Change)**

664 | 650579-100000 | Sunbury Rd / Sycamore Knoll Dr. | \$300,000 | 100,000 | (-\$200,000)  
664 | 650870-100005 | Blueprint Clintonville Cooke/Glenmont | \$300,000 | \$500,000 | (+\$200,000)

**SECTION 6.** That the said firm, Brown and Caldwell, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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



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

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

**SECTION 10.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above in Section 2 and Section 3, and said funds are hereby deemed appropriated for such purposes.

**SECTION 11.** 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 \$500,000.00 (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 12.** 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:** 3203-2015

**Drafting Date:** 12/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a planned modification of an existing contract EL016288 with the Paul Peterson Company for Traffic Control Services. The Division of Power maintains the freeway lighting within the City of Columbus and requires traffic control services to provide single lane closures on the median lanes in both directions on the freeway system when City employees are replacing freeway lighting. The contract language allowed for options to renew for two (2) additional years on a year to year basis, availability of funds, and the approval of Columbus City Council.

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

1. Amount of additional funds to be expended: The amount of additional funds needed for Modification #2 is \$50,000.00. The total cost of the original contract and this modification is \$150,000.00.

2. Reasons additional goods/services could not be foreseen: This is a planned modification to provide funding for services needed through May 31, 2017.

3. Reasons other procurement processes are not used: The existing contract is based upon the lowest responsive and responsible and best bid received and opened on April 30, 2014, SA005366. This contract will extend the contract for services through May 31, 2017. This is the second of two renewal options allowed by contract language. The contract allows for two (2) renewal options on a year to year basis upon mutual agreement by both parties, available funds, and approval by Columbus City Council.

4. How cost of modification was determined: The cost is based upon the estimated needs at the rates in the existing contract.

**Supplier:** Paul Peterson Company, CC# 310868875, Expiration: 6/11/16. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** There is sufficient budget authority within the Electricity Operating Fund for this expenditure.

\$25,500.00 was expended in 2014 for this service.

\$15,300.00 was expended in 2015 for this service.

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)

**WHEREAS**, the Division of Power maintains the freeway lighting within the City of Columbus and requires traffic control services to provide single lane closures on the median lanes in both directions on the freeway system when City employees are replacing freeway lighting; and

**WHEREAS**, contract EL016288 was authorized by Ordinance No. 1329-2014, as passed by Columbus City Council on July 14, 2014, for purposes of authorizing the Director of Public Utilities to enter into a contract for traffic control services with the Paul Peterson Company for the Division of Power; and

**WHEREAS**, it is necessary to modify the subject contract in order to provide additional funding for traffic control services; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to appropriate \$50,000.00 and modify an agreement with Paul Peterson to obtain traffic control services for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to execute a planned modification to modify and increase an existing contract EL016288 with Paul Peterson Company, 950 Dublin Road, Columbus, OH 43216, by an amount of \$50,000.00 for traffic control services for the Division of Power and extend the expiration date to May 31, 2017. Total amount of modification #2 is ADD \$50,000.00. Total contract amount including all modifications is \$150,000.00.

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

**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 expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6300 (Electricity Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

# City RFPs, RFQs, and Bids

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 - 3/25/2016 1:00:00PM

RFQ000398 - DPU Watershed Fleet - Part clnr service

BID OPENING DATE - 3/28/2016 1:00:00PM

RFQ000451 - DEVT/CODE - SOLID WASTE DISPPPOSAL SERVICES

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 - 3/28/2016 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.

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 CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 3/29/2016 1:00:00PM

RFQ000510 - S&DJP - Instrument Calibration & Repair Service

PURPOSE: To establish an Indefinite Quantity Agreement to purchase CALIBRATION AND REPAIR SERVICES OF ELECTRONIC TEST EQUIPMENT as listed herein on an as needed basis. The estimated dollar amount to be spent on this agreement is: \$10,000. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The funds available on the Purchase Order expire on 2/28/2017. Any available funds balance not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

**BIDDING INSTRUCTIONS:**

Please fill in line #1 as follows:

Quantity = 1 (one)

Unit of measure = EA (each)

Amount = Total estimated dollar amount (see first paragraph above).

For the additional lines please provide the unit cost as requested. These additional line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date.

THE AWARDED VENDOR WILL HAVE A REPAIR FACILITY WITHIN 20 MILES OF THE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

JACKSON PIKE WASTE WATER TREATMENT PLANT.

ELECTRONIC EQUIPMENT MUST BE ABLE TO BE DROPPED OFF OR PICKED UP,  
CALIBRATED OR REPAIRED AND RETURNED WITHIN 24 HOURS.

BID OPENING DATE - 3/31/2016 11:00:00AM

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



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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.

RFQ000436 - Purchase and Delivery of Hay

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish option contract(s) to provide for the purchase of Hay for the Police Mounted Unit on an as needed basis. The proposed contract will be in effect through April 30, 2018. The City's estimated dollar amount to be spent on this contract is: \$19,500.00 annually.

1.2 Classification: The awarded supplier(s) shall provide standard bales and round bales of hay throughout the year. The Mounted Unit can store 300 bales of hay at a time. Our desire is to have no less than 100 bales of hay on hand at any given time. A prescheduled delivery with little overlap is desired so that there is a constant supply of fresh hay.

1.2.1 Bidder Experience: The bidder must submit an outline of its capability to store a large volume of hay to deliver throughout the year and its experience in providing service for the past three (3) years.

BID OPENING DATE - 3/31/2016 1:00:00PM

RFQ000349 - Signal Installation G.E. 2016

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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).

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 BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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](mailto: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](http://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 - 4/7/2016 2:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000452 - REPLACEMENT at 1393 E Broad St - Heat Pumps

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, April 7, 2016, for construction services for the Replacement at 1393 E. Broad St. - Heat Pumps 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 furnishing and installing heat pumps and all associated work necessary to replace the existing heat pumps at 1393 E. Broad Street, Columbus, Ohio.

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 prequalified by the City of Columbus Office of Prequalification.

A pre-bid meeting will be held at 1393 E. Broad Street, Columbus, Ohio, at 1:30 P.M. on March 22, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 30, 2016 at 12:00 P.M.

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.

BID OPENING DATE - 4/7/2016 4:00:00PM

RFQ000437 - R&P Goodale & Schiller Column Restoration Design

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Thursday, April 7, 2016 for:

Goodale & Schiller Parks Column Restoration

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovation/restoration to Goodale Park east entry columns, 120 W. Goodale Blvd., Columbus, Ohio (43215) and four sets of columns at Schiller Park. Work is to include general improvements and renovations/restoration, such as; restoring existing stone columns, gates and ornamental iron fencing and other items at the gateways as determined by the City of Columbus. Services shall include the necessary field surveys, program development in conjunction with the Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Project Budget: \$350,000.00.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

RFP Information Packet for this project and plans of the project sites are included as attachments to this advertisement.

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385.

A pre-proposal meeting will be held on Wednesday, March 23 at 1:30 pm at Goodale Park, 120 W. Goodale Blvd; Park Street entrance. Will go to Schiller following Goodale.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

BID OPENING DATE - 4/8/2016 1:00:00PM

RFQ000441 - DOT/DPS BLUEBEAM REVU CAD SOFTWARE LIC/MAINT/SUPPORT

The City of Columbus, Department of Technology, on behalf of Public Service requires software licensing, media (electronic download preferred), and maintenance for Bluebeam Revu CAD 2016 as listed in this specification. Only authorized Bluebeam resellers or distributors may respond to this bid.

ITEMS REQUIRED:

Bluebeam Revu CAD Full Version - Version 2016 - License And Software; Quantity: 28  
BlueBeam Revu CAD Upgrade – Version 2016 – License And Software; Quantity: 23  
BlueBeam Revu CAD Maintenance (1 Year Of Software Assurance) – Quantity: 51

BID OPENING DATE - 4/12/2016 3:00:00PM

RFQ000535 - UIRF – BRICK REPAIR & CURB RAMPS 2015

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until APRIL 12, 2016 at 3:00 P.M. local time, for construction services for the UIRF – BRICK REPAIR & CURB RAMPS 2015, 440005-100061 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 spot repair of brick roadways on specified streets in the Near East and German Village areas (1801 Dr. A plan) and construction of ADA curb ramp and signal improvements in the North Central and Northeast areas of Columbus (1802 Dr. A plan).

A pre-bid meeting will not be held.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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).

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. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is APRIL 5, 2016; 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 - 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 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - 4/20/2016 3:00:00PM

RFQ000530 - Blueprint Hilltop: Lining Project 690875-100002

The City of Columbus is accepting bids for Blueprint Hilltop: Lining Project, CIP 650875-100002, the work for which consists of rehabilitation of approximately 109,900 LF of 8- thru 30-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 17242] and specifications set forth in this Invitation For Bid (IFB)

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 20, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215. Plans and technical specifications are contract documents.

Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Department of Building and Zoning Services, and the water/sewer contractor tappers license requirements of the Department of Public Utilities. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on April 13, 2016. No phone calls.

# 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

**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:** PN0014-2016

**Drafting Date:** 1/22/2016

**Current Status:** Clerk's Office for Bulletin

**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**

<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.

<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>
<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).

<b>Bicentennial Park Performing Arts Stage Rental</b>	<b>1/2 Day Rate</b>	<b>Full Day Rate</b>	<b>Sound Equipment*</b>
<b>2015</b>	\$500	\$1000 1st 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.

<b>Coleman Point</b>	<b>Mon-Thurs</b>	<b>Fri-Sun</b>
<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**  
**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</b>	<b>TRAIL COURSE</b>		<b>NON-PROFIT BASE FEE</b>		<b>TOTAL NON-PROFIT COST(W/</b>
<b>EXPEDITING FEE*)</b>	<b>FOR-PROFIT BASE FEE</b>		<b>TOTAL FOR-PROFIT COST(WITH EXPEDITING</b>		<b>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</b>	<b>NON-PROFIT BASE FEE</b>		<b>TOTAL NON-PROFIT COST (WITH EXPED. FEE*)</b>	
<b>FOR-PROFIT BASE FEE</b>	<b>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)**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED 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 assessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

\*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

**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:** PN0063-2016

**Drafting Date:** 3/23/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The City Council Zoning Agenda for 4/04/16

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614.645.0845

**Contact Email Address:** Mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 4, 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**

**0711-2016** To rezone 1414 BROADVIEW AVENUE (43212), being 1.1± acres located on the east side of Broadview Avenue, 377± feet north of West Third Avenue, From: R-4, Residential District, To: AR-3, Apartment Residential District (Rezoning # Z15-051).

**0714-2016** To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; and 3333.26, Height district; of the Columbus City Codes; and for the property located at 1414 BROADVIEW AVENUE (43212), to permit a multi-unit residential development with a maximum of sixty-six units with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV15-069).

**0799-2016** To amend Ordinance No. 1071-2006, passed July 24, 2006 (Z06-013), by repealing Section 3 and replacing it with new Section 3 thereby modifying the Planned Unit Development Text in Sub-Area 1 to permit garage-forward design alternatives for a single-unit residential development within property located at 5797 SHANNON ROAD (43110) (Rezoning # Z06-013A).

**0835-2016** To rezone 4476 NORTH HIGH STREET (43214), being 0.5± acres located at the southeast corner of High Street and Dominion Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z15-057).

## ADJOURNMENT

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**Legislation Number:** PN0064-2016

**Drafting Date:** 3/23/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Jaiza N. Page, Chair of the Recreation and Parks Committee to hold a Public Hearing

**Contact Name:** Ralonda Hampton

**Contact Telephone Number:** 614-645-5524

**Contact Email Address:** rshampton@columbus.gov

Council Member Jaiza N. Page will convene 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 on the Recreation and Parks committee. Representatives from the Recreation and Parks Department will be on hand to present upcoming legislation and to answer any questions.

Date: Tuesday, April 5, 2016

Time: 4:00pm to 5:00pm

Location: City Hall

Columbus City Council Chambers

90 West Broad Street, 2nd Floor

Columbus, OH 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 4:00 p.m., at Columbus City Hall on the day of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0066-2016

**Drafting Date:** 3/24/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Early Start Columbus

**Contact Name:** Kelsey Ellingsen

**Contact Telephone Number:** 614-645-7163

**Contact Email Address:** KAellingsen@columbus.gov

Councilmember Elizabeth Brown, chair of the Education committee, will host a public hearing to review the 2016-2017 Early Start Columbus grant process, a part of the Education Department's prekindergarten initiative. Director Rhonda Johnson will present an overview of the grant.

**Date:** Thursday, April 7, 2016

**Time:** 5:00 - 6:00pm

**Location:**

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0068-2016

**Drafting Date:** 3/25/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Minority Health Month Hearings

**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 Health and Human Services Committee will host a series of public hearings to review Columbus Public Health and the city's efforts related to Minority Health Month. Representatives from Columbus Public have been asked to provide an overview of the city's efforts address and reduce health disparities in underserved communities.

**Dates:** Wednesday, **March 29, 2016** Time: 3:30 p.m

Tuesday, **April 19, 2016** Time: 3:30 p.m.

**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 3:30 p.m. at Columbus City Hall on the day of the said hearing.

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**Legislation Number:** PN0069-2016

**Drafting Date:** 3/25/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Small and Minority Business Development Committee meeting

**Contact Name:** Edward Johnson

**Contact Telephone Number:** 614.645.2728

**Contact Email Address:** edjohnson@columbus.gov

Council Member Shannon G. Hardin will be convening the Small and Minority Business Development Committee at the Linden Branch of the Columbus Metropolitan Library on Thursday, March 21, 2016 at 6 p.m.. The purpose of the hearing is to discuss the public value of neighborhood commercial revitalization (NCR) districts throughout the City of Columbus. Current NCR districts include Franklinton, Hilltop, Main St., Parsons Ave., Long St./Mt. Vernon Ave., and North & South Linden.

Date: Thursday, March 31, 2016

Time: 6:00 p.m. to 7:00 p.m.

Location:

Linden Branch - Columbus Metropolitan Library  
2223 Cleveland Ave.  
Columbus, OH 43211

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 p.m. on the day of the hearing.

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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



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
Novemer 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2016 Meeting Schedule

**Contact Name:** Christopher Lohr

**Contact Telephone Number:** (614) 645-7244

**Contact Email Address:** [crlohr@columbus.gov](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](mailto: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) <<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  
November 3, 2016  
December 1, 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:** 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.

**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

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2015	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0289-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2016 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](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
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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:** rfblack@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	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0292-2015

**Drafting Date:** 12/9/2015

**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

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Recreation and Parks Commission Regular Meeting Schedule

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** sybrock@columbus.gov

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 13, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209**  
**Wednesday, March 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223**  
**Wednesday, May 11, 2016 - 1111 East Broad Street, 43205**  
**Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206**  
**Wednesday, July 13, 2016 - 1111 East Broad Street, 43205**  
**August Recess - No Meeting**  
**Wednesday, September 14, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203**  
**Wednesday, November 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

## 2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
<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.