

# **Columbus City Bulletin**



**Bulletin #22**  
**May 28, 2016**

# Proceedings of City Council

Saturday, May 28, 2016



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, May 23, 2016*; by Mayor, Andrew J. Ginther on Wednesday, *May 25, 2016*; and attested by the Acting 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, May 23, 2016

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, MAY 23, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent:** 1 - Priscilla Tyson

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

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Priscilla Tyson

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

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

- 1      [C0020-2016](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF Wednesday, MAY 18, 2016:

TREX Transfer: D1, D2  
To: D&S Life, LLC dba D&S Lounge  
1381 S Hamilton Rd  
Columbus OH 43227  
From: JDM Express, LLC dba Coney Island Hotdog  
31 N. Canfield-Niles Rd  
Austintown Twp  
Youngstown OH 44515  
Permit# 4179366

Transfer Type: D1, D2, D3  
To: Sceve Inc  
580 N 4th St

Columbus OH 43215  
From: LD Enterprises of Ohio Inc  
DBA Sushi Ting  
2875 Olentangy River Rd  
Columbus Ohio 43202  
Permit# 7799242

TREX Type: D1, D2  
To: The Savoy Club LLC  
1904 Lake Club Dr  
Columbus OH 43232  
From: Gordon Kill LLC  
Excl E/S Public Restrooms & Shower  
14338 Townline Kossuth Rd  
Moulton Twp  
St Marys OH 45885  
Permit# 7660947

New Type: D3A  
To: Caribe Sports Bar LLC  
3853 Sullivant Av 1st Flr Only  
Columbus OH 43228  
Permit# 1256458

New Type: D3, D3A  
To: The Savoy Club  
1904 Lake Club Dr  
Columbus OH 43232  
Permit# 7660947

Transfer Type: D1, D2, D3, D3A, D6  
To: DPCLIN LLC  
5225 N High St  
Columbus OH 43214  
From: W E E Inc  
DBA Donericks Pub  
& Patio  
1137-39 Worthington Woods Blvd  
Columbus Ohio 43085  
Permit# 2293391

TREX Type: D1  
To: Donatos Pizzeria LLC  
3489 N High St  
Columbus OH 43214  
From: Donatos Pizzeria LLC

DBA Donatos Pizza  
1095 S Hamilton Rd  
Whitehall Ohio 43227  
Permit# 22506630295

Transfer Type: D1  
To: H Y Asian Cuisine Inc  
3011 Olentangy River Rd  
Columbus OH 43202  
From: Local Cantina Clintonville LLC  
DBA Local Cantina  
3126 N High St  
Columbus OH 43202  
Permit# 41008800005

Stock Type: D2, D2X, D3, D3A, D6  
To: Celebrity Ventures of Columbus Inc  
DBA Eddie Georges Grille 27  
1636 North High St & Patio  
Columbus Ohio 43201  
Permit# 1348056

Transfer Type: C1, C2  
To: Quick and Easy Mart Inc  
DBA Quick and Easy Mart  
4197 Cleveland Av  
Columbus OH 43224  
From: Zee Brothers Inc  
DBA Quick & Easymart  
4197 Cleveland Av  
Columbus Ohio 43224  
Permit# 7136353

Stock Type: C1, C2, D6  
To: Le Togolais LLC  
DBA Cleveland Market  
3963 Cleveland Ave Unit 3  
Columbus OH 43224  
Permit# 51483440002

Transfer Type: C1, C2  
To: Jad Sun 2 LLC  
DBA Powell Shell  
2080 Summit Row Blvd  
Columbus Powell Ohio 43065  
From: SPV Summit Row LLC

DBA Shell  
2080 Summit Row Blvd  
Columbus Powell Ohio 43065  
Permit# 4220403

New Type: D5  
To: Phenix Holdings LLC  
1st Fl & Balcony  
2101 Noe Bixby Rd  
Columbus OH 43232  
Permit# 6878290

New Type: C1, C2  
To: N Musarrat Inc  
DBA Shobis Market  
1650 Parsons Av  
Columbus OH 43207  
Permit# 6430475

New Type: D1  
To: Pop Kirillos LLC  
DBA Crazy Greek  
8325 Market Exchange Dr  
Columbus OH 43081  
Permit# 7020525

Letter addressed to the City Clerk from the Board of Elections dated May 20, 2016 stating the following: On behalf of the Franklin County Board of Elections, I hereby certify that the board has examined the part petitions for initiated charter amendment (City Council Districts) received by our office from you on May 11, 2016. The numbers of valid and invalid signatures on the part petitions for the prospective initiative are as follows:

Total Signatures: 39,308

Valid Signatures: 19,035

Percentage of valid signatures submitted relative to the number of total raw signatures: 48.4%

The total number of voters/electors that participated in the 2015 general municipal election for mayor was 177,793. The number of electors who represent ten percent of the total electors is 17,780.

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

Sincerely,  
Jeff Mackey, CERA  
Manager, Election Operations  
Franklin County Board of Elections

In addition to the communication from the Board of Elections, the City Clerk has forwarded to City Council the City Attorney's memorandum dated May 13, 2016 regarding legal sufficiency as required by Section 42-9 of the City Charter which states: "The city clerk shall, upon receipt, forthwith forward to the council the elections authority's report regarding signature validation and the city attorney's findings regarding legal sufficiency."

Advertise Date: 5/28/16

Agenda Date: 5/23/16

Return Date: 6/2/16

Read and Filed

## RESOLUTIONS OF EXPRESSION

### E. BROWN

- SR-4**    [0124X-2016](#)    In support of a comprehensive study of City of Columbus tax incentives utilized to protect tax dollars and to encourage smart and sustainable growth in all our neighborhoods.

**Sponsors:**        Elizabeth C. Brown and Michael Stinziano

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

**Absent:**    1 -    Priscilla Tyson

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

### TYSON

- 2**        [0122X-2016](#)    To Declare May 2016 as Mental Health Month in the City of Columbus and to recognize the work of North Central Mental Health and Southeast Health Care Services.

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

**Absent:**    1 -    Priscilla Tyson

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

### KLEIN

- [0128X-2016](#)    To Congratulate Bishop Fred L. Marshall and First Lady Evangelist Mollie Marshall on 40 years of Pastoral Service.



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

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, 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.**

**Resolutions: Ordinance 0125X-2016**

### **FR FIRST READING OF 30-DAY LEGISLATION**

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

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

- FR-1** [1070-2016](#) To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company, d.b.a. AEP, an electric utility service easement to burden a portion of the City's real property at Griggs Reservoir in order to exclusively provide electric service to the Lashutka Recreation Center. (\$0.00)

**Read for the First Time**

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

- FR-2** [1212-2016](#) To authorize the Director of Building and Zoning Services to enter into an Agreement Regarding Municipal Services for 2204 West Dublin-Granville Road between the City of Columbus, the City of Worthington, and United Dairy Farmers, Inc. relative to providing municipal services to the Property, the jurisdiction for the enforcement of regulations, and the sharing of income taxes, personal property taxes and municipal fees generated from the Property.

**Read for the First Time**

- FR-3**    [1257-2016](#)    To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Rocket Code LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years in consideration of investing approximately \$60,000 related to leasehold improvements and furniture and fixture acquisitions, retaining and relocating 12 full-time permanent positions, and creating 25 new full-time permanent positions.

**Read for the First Time**

- FR-4**    [1277-2016](#)    To authorize the Director of Development to enter into an Enterprise Zone Agreement with Lightning Propco I, LLC and Micro Electronics, Inc. for a property tax abatement of fifty percent (50%) for a period of eight (8) years in consideration of a proposed total investment of approximately \$2.97 million, the retention of 104 full-time permanent positions, and the creation of 5 new full-time permanent positions.

**Read for the First Time**

- FR-5**    [1308-2016](#)    To authorize the Director of Development to enter into an Enterprise Zone Agreement with Cleve Corp. and United Parcel Service, Inc. for a property tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$177 million, the retention of 748 full-time permanent positions, and the creation of 75 new full-time permanent positions.

**Read for the First Time**

- FR-6**    [1337-2016](#)    To accept the application (AN15-018) of LJKJ Rome Hilliard LLC, Ruth Ann Hoffman, and Roy Lee Hoffman for the annexation of certain territory containing 35.9± acres in Prairie Township.

**Read for the First Time****ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN**

- FR-7**    [1208-2016](#)    To authorize the Finance and Management Director to enter into a partner agreement with Clean Fuels Ohio to provide various alternative fuel vehicles (AFVs) to the City of Columbus for demonstration purposes for the period of approximately 12 months. (\$0.00)

**Read for the First Time****EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN**

- FR-8 [1293-2016](#) To authorize Columbus City Council to enter into a support contract with Columbus City Schools; to authorize the appropriation and expenditure of \$6,500.00 within the general fund, Neighborhood Initiatives subfund. (\$6,500.00)

**Sponsors:** Elizabeth C. Brown and Shannon G. Hardin

Read for the First Time

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

- FR-9 [1192-2016](#) To authorize and direct the Finance and Management Director to return to the original owner, Friesian Empire, a police horse with the registered name of "Leda" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time

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

- FR-10 [0112X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the Signal Installation - Hague Avenue at Broad Street and Sullivant Avenue Public Improvement Project. (\$0.00)

Read for the First Time

- FR-11 [0113X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate interests in order to timely complete the Sullivant/Georgesville Camp Chase Trail Connector Public Improvement Project. (\$0.00)

Read for the First Time

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

- FR-12 [1290-2016](#) To authorize the Director of the Department of Development to enter into contract with Kiva; to appropriate \$25,000.00 in the general fund, Jobs Growth subfund; and to authorize an expenditure of \$25,000.00 in the Jobs Growth subfund. (\$25,000.00)

**Sponsors:** Shannon G. Hardin

Read for the First Time

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

**FR-13** [0963-2016](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with the City of Dublin for the Division of Sewerage and Drainage's Upper Scioto West Shaft #12 (USW #12) Improvements project; and to authorize a deposit up to \$62,310.00 into the Sanitary Sewer Permanent Improvement Fund.

**Read for the First Time**

**FR-14** [1163-2016](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Hazen and Sawyer for the Jackson Pike Wastewater Treatment Plant Biosolids Land Application Improvements Project (Mod #3); to authorize the appropriation and transfer of \$178,700.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$178,700.00 from the Sanitary Sewers General Obligation Bond Fund. (\$178,700.00)

**Read for the First Time**

**FR-15** [1167-2016](#) To authorize the Director of Public Utilities to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc.; to authorize the expenditure of \$9,700,000.00. (\$9,700,000.00)

**Read for the First Time**

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

### **HARDIN**

**FR-16** [1079-2016](#) To enact, amend and repeal various sections of the Columbus City Codes to create a new Department of Neighborhoods, to move neighborhood service activities from the Department of Development to the new department, and to move the administration of the Community Relations Commission to the new department.

**Sponsors:** Shannon G. Hardin and Michael Stinziano

**Read for the First Time**

### **CA CONSENT ACTIONS**

**CA-2** [0126X-2016](#) To Recognize Stonewall Columbus for their 35th year of service to our community, and to celebrate the 2016 Pride Parade and Festival

**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-3**    [1210-2016](#)    To authorize the Finance & Management Director to enter into two (2) Universal Term Contracts for the option to purchase absorbent materials with Fastenal Company and New Pig Corporation; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund (\$2.00); and to declare an emergency.

**CA-4**    [1247-2016](#)    To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Plumbing Supplies with Grainger; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

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

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

**CA-5**    [1345-2016](#)    To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-002) of 1.15 + acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

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

**CA-6**    [1198-2016](#)    To authorize the Executive Director of the Civil Service Commission to enter into a payment-for-services agreement with the Columbus City Schools to provide class plan maintenance, applicant testing, appeal board, and related services to the district for its classified personnel in accordance with the Ohio Revised Code; and to declare an emergency.

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

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

**CA-7**    [1255-2016](#)    To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Traffic Signal Installation-Glenchester Drive

at Hilliard-Rome Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$35,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

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

- CA-8** [1271-2016](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase athletic field clay and related materials with Natural Sand Company, Inc., Kurtz Brothers Central Ohio LLC, and Green Velvet Sod Farms; to authorize the expenditure of \$3.00 to establish the contracts from the General Fund; and to declare an emergency. (\$3.00)

This item was approved on the Consent Agenda.

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

- CA-9** [1338-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1639-41 Oak St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10** [1340-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1616-1618 S. 4th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-11** [1341-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1612-14 E. Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-12** [1342-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1783 Rainbow Park) held in the Land Bank pursuant to the Land Reutilization Program; and to declare

an emergency.

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

- CA-13** [1343-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1385-1387 E. Mound St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

- CA-14** [1215-2016](#) To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201101100004970, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

- CA-15** [1235-2016](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase, pick-up or for the delivery of topsoil on an as-needed basis with Truckco; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

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

## **Approval of the Consent Agenda**

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

**Absent:** 1 - Priscilla Tyson

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

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

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

- SR-1** [1213-2016](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with WC Partners, LLC, and to the extent applicable, to waive the Land Review Commission requirements of the Columbus City Code.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-2** [1231-2016](#)

To authorize the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with Wood Operating Company and Schiff Capital Group, and to the extent applicable, to waive the Land Review Commission requirements of the Columbus City Code.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-3** [1336-2016](#)

To authorize the Director of the Department of Development to enter into a Contribution Agreement with WC Partners, LLC as part of the Neighborhood Structured Parking Incentive Program; to authorize the expenditure of \$1,000,000.00 within the Development Taxable Bonds Fund; and to declare an emergency. (\$1,000,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-5** [1261-2016](#)

To authorize the Director of the Department of Development to enter into a contract with the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-6** [1176-2016](#)

To authorize the Director of the Department of Development to enter into contract with Columbus Urban League in support of planning for the 2018 National Urban League Conference; to authorize an



appropriation of \$15,000.00 in the Jobs Growth subfund; to transfer appropriations within the general fund; and to authorize an expenditure of \$40,000.00 in the general fund. (\$40,000.00)

**Sponsors:** Elizabeth C. Brown, Shannon G. Hardin and Michael Stinziano

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-7** [1122-2016](#) To authorize the Finance & Management Director to enter into five (5) UTC contracts for the option to purchase HVAC parts and filters with Columbus Climate Controls Company, Allied Supply Company, Inc., Progress Supply Inc., Tri Dim Filter Corporation, and American Air Filter Company, Inc.; to authorize the expenditure of five (5) dollars to establish the contracts from the General Fund (\$5.00); to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-8** [1191-2016](#) To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus with various professional organizations; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency (\$115,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-9** [1194-2016](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease termination agreement with the Columbus Metropolitan Library and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

*RECESSED 6:31 P.M.*

**A motion was made by M. Brown, seconded by Page, to Motion to Recess the Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

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

*RECONVENE 6:43 P.M.*

**A motion was made by M. Brown, seconded by Page, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

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

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

**SR-10** [1258-2016](#) To authorize and direct the Columbus Board of Health to enter into a contract with Partners Achieving Community Transformation for the deliverables of the United Foundation Grant to support the implementation of the CelebrateOne Community Connector Corps Project; to authorize the expenditure of \$61,011.92 from the City's Private Grants Fund; and to declare an emergency. (\$61,011.92)

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

**Absent:** 1 - Priscilla Tyson

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

## **WORKFORCE DEVELOPMENT: TYSON, CHR. E. BROWN HARDIN KLEIN**

**SR-11** [1289-2016](#) To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) and the Central Ohio Workforce Investment Corporation (COWIC) for the 2016 Restoration

Academy Project; to authorize the expenditure of \$200,000 from the General Fund; and to declare an emergency. (\$200,000.00)

*TABLED UNTIL 6/6/2016*

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-12** [1029-2016](#) To authorize the appropriation and expenditure of \$391,581.24 from the unappropriated balance of the Wireless E911 Fund; to authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; and to declare an emergency. (\$391,581.24)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-13** [1165-2016](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$35,883.00 from the General Fund; and to declare an emergency. (\$35,883.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-14** [1358-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Public Safety G.O. Bond Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property located on Sancus Boulevard, identified as Franklin County Tax Parcel 610-231154, for the construction of a new police substation; to authorize the expenditure of up to \$400,000.00 from the Public Safety G.O. Bond Fund, and to declare

an emergency. (\$400,000.00).

**Sponsors:** Mitchell J. Brown and Zach M. Klein

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

**Absent:** 1 - Priscilla Tyson

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

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

### **SR-15 [1180-2016](#)**

To amend the 2016 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into a professional engineering services contract with EMH&T for the Signal Installation - General Engineering Signals (2016) contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bonds Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

### **SR-16 [1195-2016](#)**

To authorize the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI Equity Land Investments, LLC, pursuant to Section 186 of the Columbus City Charter, for the construction of public infrastructure improvements in connection with the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project in an estimated amount up to \$5,530,946.61; to authorize the City Auditor to deposit the funding contribution from NRI and to appropriate said funds; and to declare an emergency. (\$5,530,946.61)

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

**Absent:** 1 - Priscilla Tyson

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

### **SR-17 [1196-2016](#)**

To authorize the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction

Contribution Agreement with NRI Equity Land Investments, LLC, pursuant to Section 186 of the Columbus City Charter, for a construction agreement between the City and CSX Transportation, Inc. in connection with the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project in an amount up to \$1,008,897.00; to authorize the City Auditor to deposit the funding contribution from NRI and to appropriate said funds; and to declare an emergency. (\$1,008,897.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-18** [1197-2016](#)

To authorize the Director of Public Service to enter into a Reimbursement Agreement with Lifestyle Communities, LLC to provide for the construction and reimbursement of public improvements completed in conjunction with the Roadway Improvements - Lifestyles - New Albany Rd Oblongabout project; and to declare an emergency. (\$2,266,922.20)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-19** [1288-2016](#)

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Engineering Consultants, Inc., for engineering, technical, and surveying services in connection with the ADA Ramp Projects - 2016 General Engineering project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-20** [1149-2016](#)

To authorize the Director of the Department of Development to enter

into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$72,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-21** [1267-2016](#)

To authorize the Director of the Department of Development to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to provide grants to finalists in the Parcels to Places competition for improving vacant parcels in the Land Bank program; to authorize the expenditure of \$60,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$60,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-22** [1339-2016](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (6079 Northgate Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

### **TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

**SR-23** [0776-2016](#)

To authorize the assignment of all past, present and future contracts, and purchase orders with North American Communication Resource, Inc. (NACR) to ConvergeOne; to authorize the Director of the Department of Technology to renew an agreement with ConvergeOne, Inc. for annual maintenance and support services in support of the City's interactive voice response (IVR) system; to authorize the

expenditure of \$103,878.62 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$103,878.62)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-24** [1059-2016](#)

To authorize the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone dba Horizon Telecom for the purchase of annual NEC software assurance; and to authorize the expenditure of \$27,042.60 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$27,042.60)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-25** [1001-2016](#)

To authorize the Director of Public Utilities to enter into a professional services agreement with ARCADIS U.S., Inc. for the General Services for Security and Emergency Preparedness Project; to authorize a transfer and expenditure up to \$100,000.00 within the Water G.O. Bonds Fund; to authorize a transfer and expenditure up to \$25,000.00 within the Electricity G.O. Bonds Fund; to appropriate and transfer \$100,000.00 from the Sanitary Sewer Reserve Fund into the Sanitary Sewer G.O. Bonds Fund; to authorize the expenditure up to \$100,000.00 from the Sanitary Sewer G.O. Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$225,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-26** [0972-2016](#)

To authorize the Municipal Court Clerk to modify a contract with Capital Recovery Systems, Inc. for the provision of collection services;

to authorize an expenditure up to \$11,000.00 from the Municipal Court Clerk Collection Fund. (\$11,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-27** [1200-2016](#)

To authorize the Municipal Court Clerk to modify the contract with KeepItSafe, Inc. for data storage services; to authorize an expenditure up to \$128,400.00 from the Municipal Court Clerk computer fund. (\$128,400.00)

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

**Absent:** 1 - Priscilla Tyson

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

## STINZIANO

**CA-1** [0125X-2016](#)

To support the Federal Railroad Administration's proposed ruling requiring that trains in the United States are operated by a crew of no less than two people.

**Sponsors:** Michael Stinziano and Shannon G. Hardin

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

**Absent:** 1 - Priscilla Tyson

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

## FROM THE FLOOR:

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

**1413-2016**

To submit to the electors of the city of Columbus at a special election to be held on August 2, 2016, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 1, City Council."

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

**Absent:** 1 - Priscilla Tyson



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

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

**Absent:** 1 - Priscilla Tyson

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

## **ADJOURNMENT**

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

**Absent:** 1 - Priscilla Tyson

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

**ADJOURNED AT 7:16 P.M.**

**(THERE IS NO COUNCIL MEETING ON MONDAY, MAY 30 IN OBSERVANCE OF MEMORIAL DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 6 AT 5:00PM.)**



# 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, May 23, 2016

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), MAY 23, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Priscilla Tyson

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

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by M. Brown, seconded by Page, that this be Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

**Absent:** 1 - Priscilla Tyson

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

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

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

##### [1248-2016](#)

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 6000 BEEHCROFT ROAD (43229), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV15-078).

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

**Absent:** 1 - Priscilla Tyson

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

##### [1296-2016](#)

To grant a variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 5600 GENDER ROAD (43110), to permit an eating and drinking establishment in the C-2, Commercial District (Council Variance # CV16-022) and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

## **ADJOURNMENT**

**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

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**Legislation Number:** 0122X-2016

**Drafting Date:** 5/19/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Declare May 2016 as Mental Health Month in the City of Columbus and to recognize the work of North Central Mental Health and Southeast Health Care Services.

**WHEREAS**, one in five Americans will be affected by a mental health condition in their lifetime; and

**WHEREAS**, there are millions of people who suffer in silence because of the stigma of mental health, a stigma that is a national problem and not confined to Central Ohio alone; and

**WHEREAS**, the City of Columbus in a proactive effort to raise awareness and recognizing the need to change how we talk about depression, suicide, and the various mental health challenges that impact our community is celebrating the work of North Central Mental Health and Southeast Health Care Services who have been providing mental health services in our community for more than 30 years in the case of Southeast and since 1973 in the case of North Central; and

**WHEREAS**, May has been designated as National Mental Health Awareness Month - a time dedicated to focusing national attention on the importance of mental health; recommitting our community to increasing awareness; improving understanding; and highlighting mental health service providers in our community, now therefore;

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

That this Council does hereby Declare May 2016 as Mental Health Month in the City of Columbus and recognizes and celebrates the work of North Central Mental Health and Southeast Health Care Services in our community.

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**Legislation Number:** 0124X-2016

**Drafting Date:** 5/20/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

In support of a comprehensive study of City of Columbus tax incentives utilized to protect tax dollars and to encourage smart and sustainable growth in all our neighborhoods.

**WHEREAS**, given the steep population increases projected in Columbus over the next 35 years, it is a paramount priority to invest tax dollars in ways that leverage smart and sustainable growth, while protecting public funds and generating the maximum benefit for residents and neighborhoods; and

**WHEREAS**, public-private partnerships and tax incentives are critical public tools to leverage the private investment that revitalizes neighborhoods and encourages economic development; and

**WHEREAS**, the City of Columbus has a successful history of utilizing public-private partnerships in neighborhoods throughout the city; and

**WHEREAS**, in order to compete in regional, national, and global markets, the City of Columbus benefits greatly from the continued use of tax incentives and other tools to attract businesses, skilled workers, and quality jobs; and

**WHEREAS**, the City of Columbus Department of Development plans to undertake a comprehensive study of the tax incentives it utilizes; and

**WHEREAS**, this comprehensive study will help Mayor Andrew J. Ginther, Department of Development Director Steven R. Schoeny, and Columbus City Council to utilize tax dollars in the most strategic and efficient manner possible; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council supports the undertaking of a comprehensive study of the tax incentives utilized by the Department of Development on behalf of the City of Columbus, and it commits to reviewing the study's findings with the residents of Columbus.

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**Legislation Number:** 0126X-2016

**Drafting Date:** 5/20/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize Stonewall Columbus for their 35th year of service to our community, and to celebrate the 2016 Pride Parade and Festival

**WHEREAS**, Stonewall Columbus was founded in June of 1981, on the 12th anniversary of the historic Stonewall Riots in New York City; and

**WHEREAS**, since their founding, the organization has provided programming, representation, and services that enhance the well-being and visibility of Columbus's vibrant and diverse lesbian, gay, bisexual, transgender, queer or questioning, and intersex (LGBTQI) community; and

**WHEREAS**, every June, Stonewall Columbus hosts the Pride holiday, a month-long celebration that culminates in the annual Pride Parade and Festival that attract over 300,000 attendees, while contributing millions of dollars to the local economy and creating a safe and progressive medium for the LGBTQI community to connect with others and express themselves; and

**WHEREAS**, the theme for the 2016 Pride Festival is "35 Years of Pride in Columbus," and Captain Lana Moore from the Division of Fire is Grand Marshal of the Pride Parade this year. Lana is transgender and has traveled the state sharing her story and speaking on transgender issues within the LGBTQI movement in Columbus, Cleveland, Cincinnati, and Dayton; and

**WHEREAS**, featuring a number of vendors, activities and events, Pride will be held from June 17th through the 19th at Goodale Park, with the Pride parade stepping off downtown at 10:30 am on the 18th of June; and

**WHEREAS**, Pride not only serves as a means to bring the different communities of Ohio together in recognizing the courage and fortitude of the LGBTQI community in their ongoing fight for equality and acceptance, but it also serves as a beacon of hope and motivation for those who still feel marginalized by society. Stonewall Columbus, and Pride celebrations everywhere capture the dedication and emotion of a community of people who contribute to the diversity and continued growth of our society; now therefore,

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

That this Council does hereby recognize Stonewall Columbus for their thirty-five years of service to the Central Ohio LGBTQI community and celebrates the 2016 Pride Parade and Festival, June 17-19, 2016.

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**Legislation Number:** 0128X-2016

**Drafting Date:** 5/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Bishop Fred L. Marshall and First Lady Evangelist Mollie Marshall on 40 years of Pastoral Service.

**WHEREAS**, Bishop Fred L. Marshall and First Lady Evangelist Mollie Marshall became the organizers of Smyrna Missionary Baptist Church in 1976; and

**WHEREAS**, prior to his leadership at Smyrna Missionary Baptist Church, Bishop Fred L. Marshall worked at the State of Ohio Department of Corrections, Ohio Youth Commission, aiding in the rehabilitation of area youth; and

**WHEREAS**, Bishop Fred L. Marshall serves as the as the presiding Bishop of Free Gospel Churches of our Lord and Savior Jesus Christ headquarters in Lawton, Oklahoma and the Good N.E.W.S. Holy Convocation; and

**WHEREAS**, Bishop Marshall has a longstanding dedication to social service, tirelessly serving his community and faith as President of the Interdenominational Ministerial Alliance the Youth Advocate Services Board of Directors and the Franklin County Criminal Justice Board; and

**WHEREAS**, Bishop and First Lady Evangelist Marshall have ministered to the spiritual needs of the Columbus Community and dedicated their lives to serving the Lord and their church community; and

**WHEREAS**, Bishop Marshall and First Lady Evangelist Marshall spent the week of May 15th through May 22nd with the theme of “Affectionately Imparting a Legacy of Faithfulness Unto God and His People” celebrating this great accomplishment alongside friends, family, and their congregation; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Bishop Fred L. Marshall and First Lady Evangelist Mollie Marshall on 40 years of pastoral service.

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**Legislation Number:** 0776-2016

**Drafting Date:** 3/14/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance will authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with North American Communication Resource, Inc. (NACR) (Federal Identification #:41-1763228) to ConvergeOne (Federal Identification #:41-1763228), which is the parent company of NACR and is rebranding under a single name. This authorized change will reflect a company name change and federal identification change for all contracts and purchase orders established with North American Communication Resource, Inc. (NACR); and to authorize the Director of the Department of Technology to renew an agreement with ConvergeOne, Inc., formerly known as North American Communication Resource, Inc. (NACR), to provide annual maintenance and support services in support of the City's interactive voice response (IVR) system. The IVR system supports the City's 311, Utilities, and Technology Help Desk call centers. The original agreement with NACR (EL015526) was authorized by ordinance 0177-2014, passed March 31, 2014, and awarded through solicitation SA005214. That agreement included four options to renew for additional one year terms, by mutual agreement and approval of proper City authorities. The first renewal was authorized by ordinance 0185-2015, passed February 23, 2015 (EL016808). This ordinance will authorize the second renewal option (year 3 of a 5 year contract) for the term May 1, 2016 to April 30, 2017. The annual maintenance and support cost will be \$103,878.62.

**EMERGENCY:**

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

**FISCAL IMPACT:**

In 2014 and 2015, the Department of Technology expended \$112,342.51 and \$115,236.33 respectively with ConvergeOne, Inc. (formerly known as North American Communications Resources - NACR) related to the City's interactive voice response (IVR) system. The 2016 cost associated with this ordinance is \$103,878.62, with funds for this expense coming from the Department of Technology, Internal Service Fund. Including this renewal, the aggregate contract total amount is \$331,457.46.

**CONTRACT COMPLIANCE:**

Vendor: ConvergeOne, Inc. (DAX Acct#: 007864); CC# : 41 - 1763228; Expiration Date: 07/09/2017

To authorize the assignment of all past, present and future contracts, and purchase orders with North American Communication Resource, Inc. (NACR) to ConvergeOne; to authorize the Director of the Department of Technology to renew an agreement with ConvergeOne, Inc. for annual maintenance and support services in support of the City's interactive voice response (IVR) system; to authorize the expenditure of \$103,878.62 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$103,878.62)

**WHEREAS**, this ordinance authorizes the assignment of all past, present and future contracts, and purchase orders done by the City of Columbus with North American Communication Resource, Inc. (NACR) (Federal Identification #:41-1763228) to ConvergeOne (Federal Identification #:41-1763228), which is the parent company of NACR and is rebranding under a single name; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to renew an agreement with ConvergeOne, Inc. (formerly known as North American Communication Resources (NACR)) to provide annual maintenance and support services in support of the City's interactive voice response (IVR) system. The IVR system supports the City's 311, Utilities, and Technology Help Desk call centers; and



**WHEREAS**, the original agreement (EL015526) was authorized by ordinance 0177-2014, passed March 31, 2014, and awarded through solicitation SA005214. That agreement included four options to renew for additional one year terms, by mutual agreement and approval of proper City authorities; and

**WHEREAS**, this ordinance will authorize the second renewal option (year 3 of a 5 year contract) for the coverage term period from May 1, 2016 to April 30, 2017. The total funding needed for this renewal of annual maintenance and support services is \$103,878.62; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew an agreement with ConvergeOne, Inc. (formerly known as North American Communication Resources - NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system, 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 this ordinance will authorize the assignment of all past, present and future contracts, and purchase orders done by the City of Columbus with North American Communication Resource, Inc. (NACR) (Federal Identification #:41-1763228) to ConvergeOne (Federal Identification #:41-1763228), which is the parent company of NACR and is rebranding under a single name. That the Director of the Department of Technology is hereby authorized to renew an agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system. This ordinance will authorize the second renewal option (year 3 of a 5 year contract) for the term May 1, 2016 to April 30, 2017 at a cost of \$103,878.62.

**SECTION 2:** That the expenditure of \$103,878.62 or so much thereof as may be necessary is hereby authorized to be expended from (see attachment 0776-2016 EXP):

**Dept/Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1308 {Electricity}|**Amount:** \$4,182.15|

**Dept/Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1309 {Water}|**Amount:** \$26,601.23|

**Dept/Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1310 {Sanitary Sewer}|**Amount:** \$29,823.55|

**Dept/Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1311 {Storm Sewer}|**Amount:** \$7,952.95|

**Dept/Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1214 {DPS}|**Amount:** \$16,500.00|

**Dept/Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:** IT005 |**Section 3:**470201| **Section 4:**IT02|**Section 5:** IT0203 {ISD}|**Amount:** \$18,818.74|

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

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

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

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**Legislation Number:** 0972-2016

**Drafting Date:** 3/31/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Ordinance 1000-2011 authorized the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a three year contract, with three consecutive one year renewal options with Capital Recovery Systems, Inc. for collection services for the Municipal Court Clerk's Office.

This legislation authorizes the Municipal Court Clerk to modify a contract to enter into the first month of the third consecutive one year renewal option with Capital Recovery Systems, Inc. for Municipal Court Clerk's Office and to authorize an expenditure of \$11,000.00. The term of one month is necessary for the Municipal Court Clerk's Office to end the term of the collection contracts simultaneously, for the procurement process.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating any costs to the City of Columbus for this service.

**Bid Information:**

The Municipal Court Clerk's Office solicited formal competitive bids through SA003933, for collection services, in accordance with Columbus City Code. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Capital Recovery Systems, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Capital Recovery Systems, Inc.

Contracts:

Ordinance 1000-2011; \$105,000.00; EL011865  
Ordinance 1522-2011; no funds; ED044855  
Ordinance 1037-2012; \$90,000.00; EL012827  
Ordinance 1258-2013; \$85,000.00; EL014494  
Ordinance 1290-2014; \$85,000.00; EL015868  
Ordinance 1123-2015; \$85,000.00; EL017078  
Ordinance 0972-2016; \$11,000.00;

**Contract Compliance Number:** 31-1570459

Expiration: 04/20/2017

DAX Vendor Number: 005578

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Fiscal Impact:** Funds totaling \$11,000.00 are available in the 2016 collection fund budget.

To authorize the Municipal Court Clerk to modify a contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$11,000.00 from the Municipal Court Clerk Collection Fund. (\$11,000.00)

**WHEREAS**, it is necessary to modify a contract to enter into the first month of the third consecutive one year renewal option with Capital Recovery Systems, Inc. to collect the accounts receivables for the Municipal Court Clerk; and,

**WHEREAS**, it has become necessary in the usual daily operation of the City to authorize the Municipal Court Clerk, to modify the contract with Capital Recovery Systems, Inc. for the collection services, for the immediate preservation of the public peace, health, safety, property and welfare; now, therefore,

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

**SECTION 1.** That the Franklin County Municipal Court is hereby authorized to modify a contract to enter into the first month of a third consecutive one year renewal option with Capital Recovery Systems, Inc. for the provision of the collection services for Municipal Court Clerk's Office.

**SECTION 2.** That the expenditure of \$11,000.00 or so much thereof as may be needed, is hereby authorized from department 2601, Collection Fees fund, fund number 2295 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:** 1001-2016

**Drafting Date:** 4/5/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with ARCADIS U.S., Inc., for the General Services for Security and Emergency Preparedness Agreement, in an amount up to \$225,000.00.

The Department of Public Utilities (DPU) is contracting with ARCADIS U.S., Inc. to provide full-service assistance for general security and emergency preparedness related services. The general services may include, but are not limited to, providing: all-hazard threat vulnerability assessments (physical and cyber networks and/or equipment exclusive to DPU or outside of the Department of Technology), risk assessments, meeting facilitation, field visits, risk mitigation, emergency planning, training, exercises, policies and procedures, program development, implementation, AutoCAD, and GIS managed by DPU. Additionally, services in civil engineering, structural engineering, mechanical engineering, electrical engineering, environmental engineering, architectural design, process design, instrumentation and controls design, geotechnical, and surveying may be used for various assessments and emergency planning for operations (treatment process, equipment, facilities, and resources) managed by DPU. See the attached "Information" form, item number 5, for additional information regarding this project.

The community planning area is "Citywide".

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The economic impact and advantages of this project are to study the threats and hazards that face the department in order to better prioritize preparedness, mitigation, and prevention efforts and funding. Portions of the planning and assessment efforts will include outreach with area facilities, critical customers, as well as communications plans for the department. Environmental advantages include planning for emergency environmental scenarios and protecting the environment as one of three main priorities of the planning and assessment phases.

**3. BID INFORMATION:** The selection of the firm providing the professional services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. competence to perform, 2. proposal quality and feasibility, 3. ability to perform expeditiously, 4. past performance, and 5. local workforce.

Requests for Proposals (RFP's) were received on October 19, 2015 from ARCADIS U.S., Inc., Atkins Nuclear Solutions, and T & M Associates.

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

The Contract Compliance Number for ARCADIS U.S., Inc. is 57-0373224 (expires 5/14/17, MAJ). Additional

information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** This Ordinance is being funded via Divisions of Water, Sewerage and Drainage, and Power.

A transfer of funds within the Water G.O. Bonds Fund and the Electricity G.O. Bonds Fund will be necessary.

This ordinance authorizes the appropriation and transfer of \$100,000.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109 and to authorize the expenditure of up to \$100,000.00 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.

An amendment to the 2016 Capital Improvements Budget will also be necessary.

To authorize the Director of Public Utilities to enter into a professional services agreement with ARCADIS U.S., Inc. for the General Services for Security and Emergency Preparedness Project; to authorize a transfer and expenditure up to \$100,000.00 within the Water G.O. Bonds Fund; to authorize a transfer and expenditure up to \$25,000.00 within the Electricity G.O. Bonds Fund; to appropriate and transfer \$100,000.00 from the Sanitary Sewer Reserve Fund into the Sanitary Sewer G.O. Bonds Fund; to authorize the expenditure up to \$100,000.00 from the Sanitary Sewer G.O. Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$225,000.00)

**WHEREAS**, three technical proposals for professional services for the General Services for Security and Emergency Preparedness Project were received on October 19, 2015; and

**WHEREAS**, the Department of Public Utilities recommends that the agreement be awarded to ARCADIS U.S., Inc.; and

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

**WHEREAS**, it is necessary to appropriate and transfer \$100,000.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

**WHEREAS**, it is necessary to authorize an expenditure of \$100,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; 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 is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$100,000.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional services agreement with ARCADIS U.S., Inc. for the General Services for Security and Emergency Preparedness Project; for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a professional services agreement for the General Services for Security and Emergency Preparedness Project with ARCADIS U.S., Inc., 100 E. Campus View Blvd., Ste. 200, Columbus, Ohio 43235; for a total expenditure up to \$225,000.00; in accordance with the terms and conditions of the contract on file in the Offices of the Director of Public Utilities.

**SECTION 2.** That the transfer of \$125,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund and Fund 6303 - Electricity G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2016 Capital Improvements Budget is hereby amended, as follows:

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

P690519-100000 (carryover) | HWCP Standby Power | \$130,001 | \$130,000 | -\$1  
P690520-100000 (carryover) | DRWP Standby Power | \$128,009 | \$128,000 | -\$9  
P690521-100002 (carryover) | 2014 Water Main Repair | \$3,488 | \$0 | -\$3,488  
P690527-100000 (carryover) | Fire Hydrant Repairs | \$440,388 | \$343,884 | -\$96,504  
P690556-100000 (carryover) | Security and Emergency Preparedness - Water | \$0 | \$100,002 | +\$100,002

P670793-100000 (carryover) | New Substation Transformer | \$1,496,742 | \$1,471,742 | -\$25,000

P670872-100000 (carryover) | Security/Emerg. Prep - Power | \$0 | \$25,000 | +\$25,000

**SECTION 4.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, 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 \$100,000.00 is hereby appropriated to the Division of Sewerage and Drainage.

**SECTION 5.** That the City Auditor is hereby authorized to transfer and appropriate a total \$100,000.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into General Services for Security and Emergency Preparedness Agreement, P650020-100000, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$225,000.00 or so much thereof as may be needed, is hereby authorized in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That the City Auditor is 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 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 10.** 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 11.** 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 (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 12.** 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 \$100,000.00 (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 Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

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

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**Legislation Number:** 1029-2016

**Drafting Date:** 4/7/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services to enter into a contract with Intergraph Corporation for Premium Maintenance

Services for the Computer Aided Dispatching System (CAD) starting June 1, 2016 through May 31, 2017. CAD is used to assist in processing calls from the public to the Department of Public Safety's dispatch center (both Police and Fire). The system dramatically aids the call-takers and dispatchers by electronically moving pertinent data to the proper field personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. Intergraph completed the project and went live with the new CAD system in June 2011, and the first year of the Premium Maintenance Services was in 2012 (1250-2012). It is now necessary to enter into the fifth of five-year services contract agreed upon in the original CAD installation contract (EL009776). The warranty period for the new systems expired on June 30, 2012.

**Contract Compliance:** Contract Compliance Number # CC73222-114115 - Expires: April 29, 2016.

**Emergency Designation:** Emergency designation is requested to ensure the continued operation and maintenance of the CAD System.

**FISCAL IMPACT:** This ordinance authorizes the appropriation and expenditure of \$391,581.24 in the E911 fund to contract with Intergraph Corporation for the maintenance of the CAD system. Funds were not specifically budgeted in the E911 fund specifically for this contract. However, available monies in the fund can be used for this purpose. E911 funds are earmarked towards the payment of the City's E911 operations. The total expenditures for CAD maintenance in 2014 were \$337,388.86 and \$352,356.65 in 2015.

To authorize the appropriation and expenditure of \$391,581.24 from the unappropriated balance of the Wireless E911 Fund; to authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; and to declare an emergency. (\$391,581.24)

**WHEREAS,** it is necessary to authorize the City Auditor to appropriate \$391,581.24 within the unappropriated balance of the wireless E911 Fund; and

**WHEREAS,** funds received from the County for the wireless E911 are earmarked towards expenditures related to the City's emergency operations; and

**WHEREAS,** the Division of Support Services has a need to allocate funds from the E911 funds towards the maintenance contract with Intergraph Corporation; and

**WHEREAS,** the Division of Support Services has a need to enter into the fifth of a five-year services agreement with Intergraph Corporation for a Maintenance Agreement for the CAD system; and

**WHEREAS,** Intergraph Corporation provides Help Desk Support, website support and software updates which facilitate the CAD System's daily operations; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into contract with Intergraph for maintenance support and allow the Police and Fire communications systems to operate without interruption, thereby preserving the public peace, health, 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 \$391,581.24 is appropriated in Fund 2270 E911 Funds Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Safety be and is hereby authorized and directed to enter into a backup Service Maintenance Agreement with Intergraph Corporation for the Premier Maintenance and Support of the CAD systems for the period of June 1, 2016 through May 31, 2017.

**SECTION 3.** That the expenditure of \$391,581.24, or so much therefore as may be necessary, is hereby authorized to be expended from the E911 Fund, 2270-227001 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 5.** 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 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1059-2016

**Drafting Date:** 4/12/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone, dba Horizon Telecom. The original contract (EL017386) was awarded in 2015 through Solicitation SA005924 by authority of ordinance 1479-2015, passed July 27, 2015. The original contract included two options to renew for additional one year terms. This ordinance will authorize the first renewal option (year 2 of a 3 year agreement) and provide for payment of the annual software assurance, with the coverage period from August 13, 2016 to August 12, 2017, at a cost of \$27,042.60.

**FISCAL IMPACT:**

Last year (2015), the Department of Technology expended funds totaling \$25,170.37 (via Ord. 1479-2015) with Horizon Chillicothe Telephone dba Horizon Telecom for annual software assurance. The 2016 cost for annual software assurance is \$27,042.60. Funds have been identified to cover this cost within the Department of Technology, Information Services Division, Information Services Operating Fund budget. Including this renewal, the aggregate contract total amount is \$52,212.97.

**CONTRACT COMPLIANCE:**

Vendor Name: Horizon Chillicothe Telephone dba Horizon Telecom C.C.#: 31-0924702 Expiration  
Date: 04/25/2018

(DAX Acct. No.#: 004469)

To authorize the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone dba Horizon Telecom for the purchase of annual NEC software assurance; and to authorize the expenditure of \$27,042.60 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$27,042.60)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone, dba Horizon Telecom for payment of the annual software assurance. The Department of Technology has a need to renew the contract agreement for NEC software assurance to support the current NEC telephone system that is in service for Public Safety telephony services at eight locations within the city; and

**WHEREAS**, the original contract (EL017386) was awarded in 2015 through Solicitation SA005924 by authority of ordinance 1479-2015, passed July 27, 2015. The original contract included two options to renew for additional one year terms. This ordinance will authorize the first renewal option (year 2 of a 3 year agreement) and provide for payment of the annual software assurance, with the coverage period from August 13, 2016 to August 12, 2017, at a cost of \$27,042.60; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to renew an agreement with Horizon Chillicothe Telephone dba Horizon Telecom for the purchase of NEC software assurance, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew an agreement with Horizon Chillicothe Telephone, dba Horizon Telecom. This ordinance will authorize the first renewal option (year 2 of a 3 year agreement) and provide for payment of the annual software assurance, with the coverage term period from August 13, 2016 to August 12, 2017, at a cost of \$27,042.60.

**SECTION 2:** That the expenditure of \$27,042.60 or so much thereof as may be necessary is hereby authorized to be expended from (**see attachment 1059-2016 EXP**) :

**Dept:** 47| **Div:** 47-02| **Obj Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** 470201| **Section 4:** IT01 |**Section 5:** IT0104| **Amount** \$27,042.60 |

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

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

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

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish five (5) UTC contracts for Heating Ventilation and Air Conditioning (HVAC) parts and filters to be used by various City agencies. The term of the proposed option contract is through April 30, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on March 17, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ000023). Ninety eight (98) bids were solicited; six (6) bids were received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidders as follows:

Columbus Climate Controls Company: CC001224 expires: 03/08/2018 Catalog Award \$1.00

Allied Supply Company, Inc.: CC25769-93423 expires: 10/26/2017 Catalog Award \$1.00

Progress Supply Inc.: CC004162 expires 04/15/2018 Catalog Award \$1.00

Tri Dim Filter Corporation: CC51452-113045 expires 05/01/2017 Catalog Award \$1.00

American Air Filter Company, Inc.: CC009655 expires 04/15/2018 Catalog Award \$1.00

Total Estimated Annual Expenditure: \$250,000.00

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.

**Waiver Explanation:** A waiver of regulations is being requested as the current City Code does not provide the ability to award multiple suppliers for the same categories/items.

With the implementation of the City's e-catalog the City has a unique opportunity to ensure agencies are continuously able to purchase the right product at the very best price. The e-catalogue provides an "amazon.com" type tool where an agency can enter the product they wish to purchase and immediately identify the specified product at the lowest price.

Traditionally when bidding classes of products a UTC has been awarded to a single bidder whose products meet this City's technical specifications. Pricing was evaluated by analyzing frequently purchased items and/or for items that the City purchases in greater quantities. This makes it possible that even though the entire catalog is awarded to a specific bidder their pricing may not be as low as another vendor.

Catalogues can have hundreds if not thousands of products contained within them making it nearly impossible to definitively award an entire catalog to a single bidder.

The reason for the bid waiver is Columbus City Code does not provide the ability to make multiple awards for the same items. By waiving bidding Purchasing is able to place more than one of the overall lowest and best bidders on to the e-catalog, and agencies can shop for better pricing during the term of the contracts.

**Emergency:** This ordinance is being submitted as emergency legislation as there is no current contract to purchase HVAC parts and filters and there is an immediate need to contract with the companies named herein to quickly and efficiently procure goods.

To authorize the Finance & Management Director to enter into five (5) UTC contracts for the option to purchase HVAC parts and filters with Columbus Climate Controls Company, Allied Supply Company, Inc., Progress Supply Inc., Tri Dim Filter Corporation, and American Air Filter Company, Inc.; to authorize the expenditure of five (5) dollars to establish the contracts from the General Fund (\$5.00); to waive the

competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency.

**WHEREAS**, HVAC parts and filters are used to maintain facilities and meet other needs by various City Agencies; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 17, 2016 and selected Columbus Climate Controls Company, Allied Supply Company, Inc., Progress Supply Inc., Tri Dim Filter Corporation, American Air Filter Company, Inc. as the lowest, responsive, responsible and best bidders; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into the contracts; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract for the option to purchase HVAC parts and filters so various City agency services are not interrupted; 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 options to purchase HVAC parts and filters through April 30, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ000023;

Columbus Climate Controls Company: FEID#20-3208425: Catalog Award \$1.00

Allied Supply Company, Inc.: FEID#31-0525769: Catalog Award \$1.00

Progress Supply Inc.: FEID#31-0622700: Catalog Award \$1.00

Tri Dim Filter Corporation: FEID#52-1551452: Catalog Award \$1.00

American Air Filter Company, Inc.: FEID#61-0117860: Catalog Award \$1.00

**SECTION 2.** That the expenditure of \$5.00 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 that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to permit the aforementioned purchase.

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

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**Legislation Number:** 1149-2016

**Drafting Date:** 4/20/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) Program areas throughout Columbus. The total amount of these contracts is \$72,000.

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the Neighborhood Commercial Revitalization (NCR) Program. Funded projects must address only NCR district needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$72,000 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to continue providing services to the business community without interruption.

**FISCAL IMPACT:** Funding for the Neighborhood Economic Development Fund will consist of \$72,000 from the 2016 Community Development Block Grant Fund Budget.

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$72,000.00)

**WHEREAS,** the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

**WHEREAS,** the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

**WHEREAS,** additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

**WHEREAS,** active neighborhood business organizations can encourage private investment in the NCR areas; and

**WHEREAS,** emergency action is necessary to allow the neighborhood business organizations to continue providing services to the business community without interruption; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve 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 and directed to enter into contracts with neighborhood business associations listed below in conjunction with the Neighborhood Economic Development Fund.

ASSOCIATION	AMOUNT
Franklinton Board of Trade	\$12,000
Hilltop Business Association	\$12,000
Long Street Business Association	\$12,000
Mt Vernon Avenue District Improvement Association	\$12,000
Parsons Avenue Merchant Association	\$12,000
Old National Road Business Association	<u>\$12,000</u>
<b>Total Allocation</b>	<b>\$72,000</b>

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$72,000 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That these contracts are awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

**SECTION 5.** 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:** 1165-2016

**Drafting Date:** 4/21/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance and support agreement for ProQa software application for license renewal, service and support for existing licenses and service and support for new licenses. Additional new ProQa licenses were purchased earlier this year because the Communication Center is increasing the number of civilian employees who will be 911 call takers, requiring additional certifications.

ProQa is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming information according to logical rules built on expert medical knowledge. The Emergency Medical Dispatcher then uses the information provided to send the appropriate response configuration. ProQa allows the City's Emergency Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. Medical Priority Consultants is the sole source supplier of this software and maintenance.

**Bid Information:** This service contract is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQa system and is linked with the CAD and phone systems.

**Contract Compliance:** Contract Compliance Number #870447422, expires 4-28-2017

**Emergency Designation:** Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly maintained.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$35,883.00 from the Division of Support Service's general fund budget for the support and maintenance of existing and new ProQa software application for the 911 Communications Center. Approximately \$63,683 was expended last year on this contract. This year's quote of \$35,883.00 includes a credit of \$27,000.00 that was inadvertently billed last year for recertification of Division of Fire personnel.

**..Title**

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$35,883.00 from the General Fund; and to declare an emergency. (\$35,883.00)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$35,883.00 from the General Fund; and to declare an emergency. (\$35,883.00)

**WHEREAS**, the Department of Public Safety, Division of Support Services, has a need to provide ProQa software support to the City's 911 Emergency and back-up Dispatching Center(s); and

**WHEREAS**, Medical Priority Consultants Inc., DBA Priority Dispatch, currently provides ProQa software and Licenses to the City's 911 Emergency and back-up Dispatching Center(s); and

**WHEREAS**, Priority Dispatch provides Help Desk Support, website support and software updates and maintenance which facilitate the CAD System's daily operations; and

**WHEREAS**, this acquisition is in accordance with sole source provisions of City Code; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into said contract with Medical Priority Consultants, Inc. for maintenance agreement of the ProQa software application, to allow the communications center to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized and directed to enter into a contract with Medical Priority Consultants, Inc., DBA Priority Dispatch, for the provision of software maintenance agreement to the 911 Communications Center ProQa

software application, in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

**SECTION 2.** That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

**SECTION 3.** That for the purpose stated in Section 1 hereof, the expenditure of \$35,883.00, or so much thereof as may be needed, is hereby authorized from Fund 1000 General Fund, Subfund 100010 in object class Contractual Services 03, per the accounting codes in the attachment in this ordinance.

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

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**Legislation Number:** 1176-2016

**Drafting Date:** 4/21/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Development to enter into contract with Columbus Urban League. In 2015, Columbus Urban League led a collaborative effort to win the bid for Columbus to be the host city for the 2018 National Urban League Conference. In concert with city officials, the Franklin County Commissioners, Experience Columbus, and Nationwide Insurance, Columbus Urban League delivered a successful proposal that characterized Columbus as, in the words of National Urban League President Marc Morial, “a diverse, young 21st century city with strong leaders, and the open heart and spirit necessary to offer real opportunity to all.”

The four-day event will see more than 5,000 visiting community leaders from 93 affiliates and is expected to generate \$8 million in direct and indirect economic impact. In preparation for the 2018 event, Columbus Urban League will partner with local, state, and national stakeholders to develop a shared plan for the event and to create an infrastructure necessary for a successful conference. Included in that is branding, promotional materials to attract vendors, donors, and attendees, development of a website and online activities, and the engagement of an associated development team to solicit private support for the event.

A portion of the early planning will be to determine how the event can leverage support and maximize impact for local minority- and women-owned businesses, and specifically to generate a sustainable MBE/WBE entrepreneurship initiative that will remain on after the event’s conclusion.

**Fiscal Impact:** \$40,000.00 is available within the general fund.

**Principal Parties:**

Columbus Urban League  
Stephanie Hightower, Director  
788 Mt. Vernon Ave.  
Columbus, Ohio 43206  
(614) 257-6300

To authorize the Director of the Department of Development to enter into contract with Columbus Urban League in support of planning for the 2018 National Urban League Conference; to authorize an appropriation of \$15,000.00 in the Jobs Growth subfund; to transfer appropriations within the general fund; and to authorize



an expenditure of \$40,000.00 in the general fund. (\$40,000.00)

**WHEREAS**, Columbus Urban League led a successful collaborative effort to have Columbus awarded the honor of host city for the 2018 National Urban League Conference; and

**WHEREAS**, it is anticipated that the conference will bring more than 5,000 visitors to the city from 93 affiliates and will generate \$8 million in direct and indirect economic impact; and

**WHEREAS**, in collaboration with local, state, and national partners, it is necessary to initiate planning efforts now to ensure the execution of a successful event; and

**WHEREAS**, Columbus Urban League and its partners will develop a strategy to use the event to leverage support for local minority- and women-owned businesses and to ensure an impact that lasts far beyond the event's conclusion; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into contract with Columbus Urban League to assist in the support of planning for the conference, all for the preservation of the public health, safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into contract with Columbus Urban League in order to support the planning efforts for the 2018 National Urban League Conference, .

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$15,000.00 in the general fund, Jobs Growth subfund, fund 1000, subfund 100015, to the Department of Development in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1176-2016 Legislation Template.xls**

**SECTION 3.** That the City Auditor be and is hereby authorized to transfer appropriations in the amount of \$25,000.00 in the general fund within and between departments per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1176-2016 Legislation Template.xls**

**SECTION 4.** That the expenditure of \$40,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the general fund in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1176-2016 Legislation Template.xls**

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

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

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**Legislation Number:** 1180-2016

**Drafting Date:** 4/22/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a professional engineering services

contract with EMH&T.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various traffic signal facilities design and associated tasks for the Department. The selected consultant shall be readily available to perform such tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed. The consultant shall be expected to work on multiple projects concurrently.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signal Installation - General Engineering Signals (2016) contract. The project was formally advertised on the Vendor Services web site from March 10, 2016 to April 7, 2016. The city received six responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 14, 2016. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN/PHC</u>
EMH&T	Columbus, OH	MAJ
GPD Group	Columbus, OH	MAJ
TranSystems	Columbus, OH	MAJ
DLZ Ohio, Inc.	Columbus, OH	MBR
E.P. Ferris	Columbus, OH	MAJ
Resource International	Columbus, OH	MAJ

EMH&T received the highest score by the evaluation committee and will be awarded the contract in an amount up to \$300,000.00.

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

**2. FISCAL IMPACT:**

Funding for this project is budgeted in the 2016 Capital Improvements Budget. An amendment to the budget is necessary to provide sufficient budget authority and cash for the appropriate projects.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to provide information to the citizens of Columbus and maintain an established project schedule.

**4. CONTRACT COMPLIANCE**

The contract compliance number for EMH&T is 31-0685594 (Vendor Number 004214) and expires 02/18/18.

To amend the 2016 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into a professional engineering services contract with EMH&T for the Signal Installation - General Engineering Signals (2016) contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bonds Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

**WHEREAS**, there is a need to provide professional engineering design services in support of the Capital Improvement program; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signal Installation - General Engineering Signals (2016) project; and

**WHEREAS**, EMH&T submitted the best overall proposal for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with EMH&T in order to provide funding for the Signal Installation - General Engineering Signals (2016) contract 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 2016 Capital Improvement Budget authorized by ordinance 0960-2016 be amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted Carryover) / \$1,620,395.00 / (\$300,000.00) / \$1,320,395.00

7704 / P540007-100054 / Traffic Signal Installation - General Engineering Signals (2016) (Voted Carryover) / \$0.00 / \$300,000.00 / \$300,000.00

**SECTION 2.** That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with EMH&T, 5500 New Albany Road, Columbus, Ohio 43054 for the Signal Installation - General Engineering Signals (2016) project in the amount of \$300,000.00.

**SECTION 4.** That the expenditure of \$300,000 or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1191-2016

**Drafting Date:** 4/25/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of \$115,000.00 within the General Fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state and regional organizations. This ordinance authorizes the establishment of contracts, purchase orders and subsequent payments to various organizations including:

National League of Cities  
Ohio Municipal League,  
U.S. Conference of Mayors,  
Hannah News Service,  
Government Finance Officers' Association,  
Central Ohio Organization of Public Purchasers,  
National Institute of Governmental Purchasing,

As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

**Emergency action** is requested such that these important memberships can continue without interruption, as they are year-long subscriptions and memberships.

**FISCAL IMPACT:** Funds in the amount of \$115,000.00 are budgeted within the Department of Finance and Management, Financial Management Division General Fund for citywide membership dues.

To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus with various professional organizations; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency (\$115,000.00)

**WHEREAS,** it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; and

**WHEREAS,** to maintain these memberships, the City of Columbus must pay various dues, subscriptions, and/or membership fees; and

**WHEREAS,** funds are budgeted within the Department of Finance and Management, Division of Financial Management, General Fund budget for these citywide memberships; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Financial Management Division, in that it is immediately necessary to authorize the Finance and Management Director to establish contracts and purchase orders for the payment of membership dues/fees related to various

professional organizations so these useful memberships may continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to establish contracts and purchase orders for membership dues with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations.

**SECTION 2.** That the expenditure of \$115,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in Fund 1000, Subfund 100010 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

**See Attached File: Ord 1191-2016 Legislation Template.xls**

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

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

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**Legislation Number:** 1194-2016

**Drafting Date:** 4/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The Columbus Metropolitan Library's (CML) renovation of its Main Library, located at 96 South Grant Street, necessitated the temporary relocation of its administrative offices during construction. To meet CML's need for temporary administrative office space, the City and CML entered into a short-term Lease Agreement, dated December 24, 2014, for office space located on the second floor at 1111 E. Broad Street, the Jerry Hammond Center. It was estimated that the construction would require temporary relocation of administrative staff for a period of twenty (20) months. The renovation of the Main Library is ahead of schedule and will be ready for occupancy earlier than originally anticipated. CML has requested early termination of its Lease which terminates on August 31, 2016. The City's best interests are served by supporting CML and granting its request for early termination of the Lease. This legislation authorizes the Director of the Department of Finance and Management to enter into a lease termination agreement with the Columbus Metropolitan Library to terminate the Lease effective June 30, 2016.

**Fiscal Impact:** The City will not receive rental funds as planned for July and August (\$21,916.68) that support the operation of the Jerry Hammond Center.

**Emergency action** is requested to allow the Columbus Metropolitan Library sufficient time to make all arrangements necessary to move its personal property and data services in a timely manner to meet the June 30, 2016 lease termination date.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease termination agreement with the Columbus Metropolitan Library and to declare an emergency.

**WHEREAS**, the City owns that real property located at 1111 E. Broad Street; and

**WHEREAS**, the City and Columbus Metropolitan Library (CML) entered into that certain Lease Agreement dated December 24, 2014 to provide for temporary relocation of its administrative offices during the construction and renovation of the Main Library; and

**WHEREAS**, the renovation of the Main Library is ahead of schedule for completion and will be ready for occupancy earlier than originally anticipated; and

**WHEREAS**, the Columbus Metropolitan Library has requested early termination of its Lease Agreement for office space located at 1111 E. Broad Street, the Jerry Hammond Center; and

**WHEREAS**, the City's best interests are served by supporting CML and granting its request for early termination of the Lease; and

**WHEREAS**, the City and CML desire to enter into a lease termination agreement to terminate the Lease effective June 30, 2016; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Real Estate Management Office, that it is necessary to authorize the Director of the Department of Finance and Management to execute, on behalf of the City, those documents necessary to enter into a lease termination agreement with the Columbus Metropolitan Library to provide for a lease termination with an effective date of June 30, 2016 and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore;

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

**Section 1.** That the Director of the Department of Finance and Management, on the behalf of the City, be, and hereby is, authorized to execute those documents as approved by the Department of Law, Division of Real Estate, necessary to enter into a lease termination agreement by and between the City of Columbus and the Columbus Metropolitan Library (CML) to terminate the Lease Agreement, dated December 24, 2014, for office space located at 1111 E. Broad Street, Jerry Hammond Center, used as temporary CML administrative offices during the renovation of the Main Library.

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes

the same.

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**Legislation Number:** 1195-2016

**Drafting Date:** 4/25/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes: 1) the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI Equity Land Investments, LLC (NRI) for purposes of NRI contributing construction funds for the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project; and 2) the City Auditor to deposit the funding contribution from NRI.

The City and NRI entered into a Tax Increment Financing Agreement (the “TIF Agreement”) pursuant to Ordinance 2130-2011, executed on July 12, 2012, to pay for the construction of public infrastructure improvements in the Third and Olentangy River Road area of Columbus known as Grandview Yard. As part of the City’s and NRI’s commitment to the ongoing development of Grandview Yard, the parties continue to collaborate through the Public-Private Partnership Process (3P), on the design and construction of public infrastructure improvements that support private development activities.

NRI has undertaken the design of a public infrastructure project known as the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements (the “Project”). Funding for the Project’s construction will come from the following sources: 1) an Ohio Public Works Commission (OPWC) grant in the amount of \$4,999,999.00; 2) a contribution from the City of Grandview Heights in the amount of \$149,797.00; 3) a contribution from the City in the amount of \$277,698; and 4) a contribution from NRI in the amount of \$5,530,946.61. The amounts herein are estimates until the construction contract is awarded.

The Department of Public Service has determined that it is in the City’s best interest to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI for purposes of NRI contributing funds for the Project and to accept a contribution from NRI for construction of the Project.

**FISCAL IMPACT:** NRI Equity Land Investments, LLC has agreed to provide funding to the Department of Public Service, through an estimated lump sum payment of \$5,530,946.61 to construct the Project.

**EMERGENCY DESIGNATION:** The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this Guaranteed Maximum Reimbursement and Construction Contribution Agreement, which is necessary to facilitate the construction of these improvements to maintain the project schedule and meet community commitments, thereby immediately preserving the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI Equity Land Investments, LLC, pursuant to Section 186 of the Columbus City Charter, for the construction of public infrastructure improvements in connection with the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project in an estimated amount up to \$5,530,946.61; to authorize the City Auditor to deposit the funding contribution from NRI and to appropriate said funds; and

to declare an emergency. (\$5,530,946.61)

**WHEREAS**, the City and NRI entered into a TIF Agreement on July 12, 2012, under the authority of Ordinance 2130-2011, to pay for public infrastructure improvements in the Third and Olentangy River Road area of Columbus known as Grandview Yard; and

**WHEREAS**, as part of the City and NRI's commitment to the ongoing development of Grandview Yard, the parties continue to collaborate through the Public-Private Partnership Process (3P), on the design and construction of public infrastructure improvements that support private development activities; and

**WHEREAS**, NRI has undertaken the design of the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project (the "Project"); and

**WHEREAS**, funding for the construction of the Project will come from the following sources: 1) an Ohio Public Works Commission (OPWC) grant in the amount of \$4,999,999.00; 2) a contribution from the City of Grandview Heights in the amount of \$149,797.00; 3) a contribution from the City in the amount of \$277,698; and 4) a contribution from NRI in the estimated amount of \$5,530,946.61 which may increase once a construction contract is awarded.

**WHEREAS**, NRI has agreed to contribute an estimated \$5,530,946.61 toward the Project's construction costs, which will be eligible for reimbursement from the Third and Olentangy TIF; and

**WHEREAS**, this ordinance authorizes: 1) the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with NRI Equity Land Investments, LLC and to accept funding for the construction of the Project; and 2) the City Auditor to deposit the funding contribution from NRI; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a Guaranteed Maximum Reimbursement Agreement with NRI Equity Land Investments, LLC, thereby preserving the public health, peace, property, safety and welfare; now therefore

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

**SECTION 1.** That the Director of the Department of Public Service is hereby is authorized to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI Equity Land Investments, LLC, 375 North Front Street, Suite 200, Columbus, Ohio 43215, and to accept funding for a public infrastructure improvement project pursuant to Section 186 of the Columbus City Charter for the construction of public infrastructure improvements in connection with the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project.

**SECTION 2.** That the City Auditor is authorized to deposit the funding contribution from NRI Equity Land Investments, LLC in the Street & Highway Improvements Fund 7766, Project P530161-100182, Roadway Improvements -- Third Avenue Railroad Bridge, Dept. 59, Div. 5912.



**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$5,530,946.61 is appropriated in Fund 7766 Street & Highway Improvements Fund 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 ordinance.

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

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

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**Legislation Number:** 1196-2016

**Drafting Date:** 4/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes: 1) the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI Equity Land Investments, LLC (NRI) for purposes of NRI contributing funds for a construction agreement between the City and CSX Transportation, Inc. in association with the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project; and 2) the City Auditor to deposit the funding contribution from NRI.

The City and NRI are engaged in a Public-Private Partnership (3P) to construct a public infrastructure project known as the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements (the "Project"). As part of the City's construction of the Project, it is necessary for the City to enter into a separate construction agreement with CSX Transportation, Inc. (CSXT) to pay for costs incurred by CSXT in association with the Project, including flagging and materials for temporary track realignment and final track alignment. The costs associated with the CSXT construction agreement are estimated to be \$1,008,897.00.

NRI has agreed to provide funding for the City to enter into a construction agreement with CSXT and will make a contribution of \$1,008,897.00 for those costs, which will be eligible for reimbursement from the Third and Olentangy TIF, pursuant to the TIF Agreement executed on July 12, 2012, and authorized by Ordinance 2130-2011.

The Department of Public Service has determined that it is in the City's best interest to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI for purposes of NRI contributing funds for the construction agreement between the City and CSXT in association with the Project and to accept a contribution from NRI for construction of the Project.

**FISCAL IMPACT:** NRI Equity Land Investments, LLC has agreed to provide funding to the Department of Public Service, through a lump sum payment of \$1,008,897.00 for the City’s construction agreement with CSX Transportation, Inc..

**EMERGENCY DESIGNATION:** The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this Guaranteed Maximum Reimbursement and Construction Contribution Agreement, which is necessary to facilitate the construction of these improvements to maintain the project schedule and meet community commitments, thereby immediately preserving the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI Equity Land Investments, LLC, pursuant to Section 186 of the Columbus City Charter, for a construction agreement between the City and CSX Transportation, Inc. in connection with the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project in an amount up to \$1,008,897.00; to authorize the City Auditor to deposit the funding contribution from NRI and to appropriate said funds; and to declare an emergency. (\$1,008,897.00)

**WHEREAS,** the City and NRI are engaged in a Public-Private Partnership (3P) to construct a public infrastructure project known as the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements (the “Project”); and

**WHEREAS,** as part of the City’s construction of the Project, it is necessary for the City to enter into a construction agreement with CSX Transportation, Inc. (CSXT) to pay for costs incurred by CSXT in association with the City’s construction of the Project (the “CSXT Agreement”); and

**WHEREAS,** the CSXT Agreement is estimated to be \$1,008,897.00, and includes costs for flagging and materials for temporary track realignment and final track alignment in coordination with the City’s construction of the Project; and

**WHEREAS,** NRI has agreed to provide funding for the CSXT Agreement and will make a contribution of \$1,008,897.00 for those costs which will be eligible for reimbursement from the Third and Olentangy TIF, pursuant to the TIF Agreement executed on July 12, 2012, and authorized by Ordinance No. 2130-2011; and

**WHEREAS,** this ordinance authorizes: 1) the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI Equity Land Investments, LLC and to accept funding from NRI for a construction agreement between the City and CSX Transportation, Inc. in association with the Project; and 2) the City Auditor to deposit the funding contribution from NRI; and

**WHEREAS,** an emergency exists within the Department of Public Service to accept funds to enter into agreement with CSX Transportation, Inc. for services related to the construction of the Project, to maintain the project schedule and meet community commitments, thereby immediately preserving the public health, peace, property, safety and welfare; now therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and hereby is authorized to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI Equity Land Investments, LLC, 375 North Front Street, Suite 200, Columbus, Ohio 43215, and to accept funding for a public infrastructure improvement project pursuant to Section 186 of the Columbus City Charter for the construction of public infrastructure improvements in connection with the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project.

**SECTION 2.** That the City Auditor is authorized to deposit the funding contribution from NRI Equity Land Investments, LLC in the Street & Highway Improvements Fund 766, Project P530161-100182, Roadway Improvements -- Third Avenue Railroad Bridge, Dept. 59, Div. 5912.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$1,008,879.00 is appropriated in Fund 7766 Street & Highway Improvements Fund 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 ordinance.

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

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

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**Legislation Number:** 1197-2016

**Drafting Date:** 4/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

City Council, through its passage of Ordinance 2117-2005 on December 12, 2005, authorized the creation of 10 tax increment financing districts to provide funding for public infrastructure improvements in certain portions of northeast Columbus. That legislation stipulated that the owners of relevant real property are required to make payments in lieu of real property taxes, which are to be distributed to neighboring school districts and designated tax increment equivalent funds. That revenue has and continues to be used at the direction of the City for the purpose of funding public improvements benefitting the northeast area of the City.

This ordinance authorizes the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Lifestyle Communities, LLC (the "Developer") relative to the Roadway Improvements - Lifestyles - New Albany Rd Oblongabout project, memorializing a pact between the City and the Developer concerning the construction of various public improvements in the

Rocky Fork-Blacklick Community Planning Area.

Lifestyle Communities, LLC is or will be the owner of 34.4+/- acres of property located at 6106 Central College Road and is the owner of 16.4+/- acres of property at 6490 Harlem Road, which overlap portions of the New Albany West-Central College TIF District and the Harlem-Central College TIF District. The Columbus Development Commission previously recommended rezoning the aforementioned property to permit residential and other development.

The Roadway Improvements - Lifestyles - New Albany Rd Oblongabout project encompasses reconstructing New Albany Road West from Central College Road to Churchhill Downs Drive; relocating the curb line to accommodate lane configuration changes and a combination of diagonal and parallel parking; installing an oblong roundabout between Central College Road and Churchhill Downs Drive; installing new sidewalk, street trees, and landscaping within the project limits; and relocating/modifying existing storm water and street lighting systems as needed.

The projected cost to construct those improvements is \$2,266,922.20. In accordance with an earlier Memorandum of Understanding authorized by Ordinance 0745-2014 and executed between the Department of Development and Lifestyle Communities, the Developer has agreed to fund the costs to construct those improvements and to be reimbursed for its payment of eligible construction costs over time from TIF Fund proceeds benefitting the Harlem-Central College Tax Increment Financing District and the New Albany West-Central College Tax Increment Financing District.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Lifestyle Communities, LLC is 31-1468514.

## **3. FISCAL IMPACT**

The City previously has foregone the real property tax revenue that it would have received from development within certain portions of the northeast area of Columbus. Instead, that revenue has been diverted to 10 tax increment financing districts to provide funding for public improvements benefitting that area. Accordingly, the City shall reimburse Lifestyle Communities, LLC for its payment of eligible construction costs related to the Roadway Improvements - Lifestyles - New Albany Rd Oblongabout project utilizing TIF Fund proceeds generated from the Harlem-Central College Tax Increment Financing District and the New Albany West-Central College Tax Increment Financing District. The estimated cost of constructing this project is \$2,266,922.20.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to allow construction of the proposed public improvements to be completed in advance of new housing and commercial developments opening along New Albany Road in the fall of 2016.

To authorize the Director of Public Service to enter into a Reimbursement Agreement with Lifestyle Communities, LLC to provide for the construction and reimbursement of public improvements completed in conjunction with the Roadway Improvements - Lifestyles - New Albany Rd Oblongabout project; and to declare an emergency. (\$2,266,922.20)

**WHEREAS**, City Council, through its passage of Ordinance 2117-2005 on December 12, 2005, authorized the creation of 10 tax increment financing districts to provide funding for public infrastructure improvements in certain portions of northeast Columbus, resulting in the establishment of the Harlem-Central College Tax Increment Financing District and the New Albany West-Central College Tax Increment Financing District; and

**WHEREAS**, Lifestyles Communities, LLC (the “Developer”) is or will be the owner of 34.4+/- acres of property located at 6106 Central College Road and is the owner of 16.4+/- acres of property at 6490 Harlem Road, which overlap portions of the New Albany West-Central College TIF District and the Harlem-Central College TIF District; and

**WHEREAS**, the Columbus Development Commission previously recommended rezoning the aforementioned property to permit residential and other development; and

**WHEREAS**, Ordinance 0745-2014 authorized the Director of Development to enter into a Memorandum of Understanding with Lifestyle Communities relative to the Roadway Improvements - Lifestyles - New Albany Rd Oblongabout project, which outlined the expectations, obligations, and financial commitments of both entities; and

**WHEREAS**, that project encompasses various improvements to New Albany Road West from Central College Road to Churchhill Downs Drive, including relocating the curb line to accommodate lane configuration changes, installing a traffic calming median between Central College Road and Churchhill Downs Drive, and installing new sidewalk, street trees, and landscaping within the project limits; and

**WHEREAS**, Lifestyle Communities, LLC and the City have agreed to enter into a reimbursement agreement under which the Developer would be reimbursed for its payment of TIF-eligible construction costs incurred during the completion of the aforementioned project; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with the Developer to memorialize that pact; 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 an agreement with Lifestyles Communities, LLC so that construction of the aforementioned public improvements can be completed in advance of the fall of 2016, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to execute a Construction Guaranteed Maximum Reimbursement Agreement with Lifestyle Communities, LLC (the “Developer”) along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City, which shall be approved by the Director and the City Attorney.

**SECTION 2.** That the Director of Public Service or other appropriate officers of the City are authorized to execute such other agreements and instruments and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Construction Guaranteed Maximum Reimbursement Agreement between the City and the Developer.

**SECTION 3.** That service payments in lieu of taxes and property tax rollback payments deposited in the Harlem-Central College Tax Equivalent Fund and the New Albany West-Central College Tax Equivalent Fund shall be deemed appropriated for the purposes set forth in the aforementioned Construction Guaranteed Maximum Reimbursement Agreement and expended therefrom in accordance with the same, and subject to vouchers approved by the Director of Development, the City Auditor is hereby authorized to make payments to the Developer or its designee from TIF proceeds.

**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:** 1198-2016

**Drafting Date:** 4/26/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to authorize the Executive Director of the Civil Service Commission to enter into a payment-for-services agreement with the Columbus City Schools to provide class plan maintenance, applicant testing, appeal board, and related services to the district for its classified personnel in accordance with Ohio Revised Code Sections 124.011 and 124.54; and to declare an emergency.

**FISCAL IMPACT:** Funding for a substantial portion of Commission staff time associated with the provision of the required services is currently available in the Civil Service Commission's 2016 general fund budget. As of July 1, 2016, the Commission will begin recouping costs for provided services by billing Columbus City Schools each month for time/expense.

**EMERGENCY DESIGNATION:** Emergency legislation is requested in order that the payment-for-services agreement referenced herein may be quickly executed, thereby enabling the Columbus City Schools to appropriate, as part of their July 1, 2016 through June 30, 2017 budget cycle, funds for payment to the Civil Service Commission for any services provided beginning July 1, 2016.

To authorize the Executive Director of the Civil Service Commission to enter into a payment-for-services agreement with the Columbus City Schools to provide class plan maintenance, applicant testing, appeal board, and related services to the district for its classified personnel in accordance with the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** the Columbus City Schools has a need for professional class plan maintenance, applicant testing, and appeal board services as part of the management of its classified personnel; and

**WHEREAS,** per Ohio Revised Code, Section 124.011, the City of Columbus Civil Service Commission is required to provide such class plan maintenance, applicant testing, and appeal board services to Columbus City Schools and its classified personnel; and

**WHEREAS,** per Ohio Revised Code, Section 124.54, the City of Columbus Civil Service Commission is entitled to compensation for the cost of said services;

**WHEREAS** an emergency exists in the usual daily operation of the Civil Service Commission in that the payment-for-services agreement referenced herein must be quickly executed and in place so that Columbus City Schools funds can be appropriated for any required services provided by the Civil Service Commission beginning July 1, 2016; 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 enter into a payment-for-services agreement with the Columbus City Schools to provide class plan maintenance, applicant testing, appeal board, and related services to the district for its classified personnel in accordance with Ohio Revised Code Sections 124.011 and 124.54.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1200-2016

**Drafting Date:** 4/26/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Ordinance 1075-2012 approved by Columbus City Council on June 4, 2012, authorized the Franklin County Municipal Court, Clerk of Court (“ Municipal Court Clerk”) to enter into a one year contract with four consecutive one year renewal options with CoreVault, Inc. for remote data back-up and recovery services.

These services provide data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral for the Franklin County Municipal Court.

The company name was previously changed from CoreVault, Inc. to Dobson Technologies - IT Solutions, Inc. The W-9 was updated to reflect the name change; the federal employer identification number (FEIN) remained the same.

Ordinance 1124-2015 authorized the assignment of the contract from Dobson Technologies - It Solutions, Inc. (FEIN 32-0146646) to KeepItSafe, Inc. (FEIN 46-4821305).

This legislation authorizes the Municipal Court Clerk to modify and increase the existing contract in the amount of \$12,000.00, and to enter into the fourth consecutive one year renewal option with KeepItSafe, Inc. in the amount of \$116,400.00, for the provision of remote data back-up and recovery services for the Franklin County Municipal Court and to authorize an expenditure totaling \$128,400.00. The additional funds are necessary due to an increase in the volume of data back-up.

**Bid Information:** The Municipal Court Clerk's Office solicited competitive bids through SA004290; bid opening 3/28/2012. Proposals were received from three companies. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. CoreVault, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to CoreVault, Inc.

**Contracts:**

Ordinance: 1075-2012; \$86,753.28; EL012796

Ordinance: 1016-2013; \$86,753.28; EL014330

Ordinance: 0302-2014; \$86,753.28; EL015296

Ordinance: 1124-2015; \$106,905.60; EL017117

Ordinance: 1200-2016; \$128,400.00

**Contract Compliance Number:** 46-4821305

Expiration Date: 5/20/2017  
DAX Vendor Number: 012207

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

**Fiscal Impact:** The cost of \$128,400.00 is available within the 2016 computer fund budget.

To authorize the Municipal Court Clerk to modify the contract with KeepItSafe, Inc. for data storage services; to authorize an expenditure up to \$128,400.00 from the Municipal Court Clerk computer fund. (\$128,400.00)

**WHEREAS,** it is necessary to modify and increase the contract with KeepItSafe, Inc. for the provision of remote data back-up and recovery services for the Franklin County Municipal Court; and,

**WHEREAS,** it has become necessary in the usual daily operation of the City to authorize the Municipal Court Clerk's Office to modify a contract with KeepItSafe, Inc. for remote data back-up and recovery services storage services for the Municipal Court Clerk's Office, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

**SECTION 1.** That the Municipal Court Clerk be and hereby authorized to modify and increase the contract with KeepItSafeP Inc. for the provision of remote data back-up and recovery services for the Franklin County Municipal Court.

**SECTION 2.** That the expenditure of \$128,400.00 or so much thereof as may be needed is hereby authorized to be expended from department 26, Municipal Court Clerk computer fund 2227, per the accounting codes in the attachment to this legislation.

**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:** 1210-2016

**Drafting Date:** 4/27/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish two (2) Universal Term Contracts for Absorbent Materials to be used by various City agencies. The term of the proposed option contract is through May 31, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal



bids on March 31, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ000339). Eighty two (82) bids were solicited; four (4) bids were received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidders as follows:

Fastenal Company: CC48415-111513 expires: 12/16/2017 Lines 100 and 110

New Pig Corporation: CC015412 expires: 03/11/2018 Lines 10-60, 80-90, 120-230, 250-300

Total Estimated Annual Expenditure: \$30,000.00

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.

**Emergency:** This ordinance is being submitted as emergency legislation as there is no current contract to purchase absorbent materials and there is an immediate need to contract with the companies named herein to quickly and efficiently procure goods.

To authorize the Finance & Management Director to enter into two (2) Universal Term Contracts for the option to purchase absorbent materials with Fastenal Company and New Pig Corporation; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund (\$2.00); and to declare an emergency.

**WHEREAS**, absorbent materials are used to maintain facilities and meet other needs by various City Agencies; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 31, 2016 and selected Fastenal Company and New Pig Corporation as the lowest, responsive, responsible and best bidders; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract for the option to purchase absorbent materials so various City agency services are not interrupted; 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 an option to purchase absorbent materials through May 31, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ000339;

Fastenal Company: FEID#41-0948415: Lines 100 and 110 \$1.00

New Pig Corporation: FEID#23-2363423: Lines 10-60, 80-90, 120-230, 250-300 \$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 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:** 1213-2016

**Drafting Date:** 4/28/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with WC Partners, LLC (hereinafter the “Developer”), and to the extent applicable, to waive the requirements of Columbus City Code, Section 328.01 (Land Review Commission) concerning the sale of a City-owned surface parking lot located at 987 North High Street in the Short North Area of Columbus.

The Developer is proposing to redevelop the City-owned surface parking lot and the adjacent White Castle Restaurant property located at 965 North High Street for a \$34 million mixed-use project that will include residential, retail, commercial office and a structured parking garage (the “Project”).

The Project is being undertaken in cooperation and partnership with the City of Columbus to maximize the redevelopment potential of the City-owned surface parking lot by transferring ownership to the Developer in exchange for certain development commitments.

The Economic Development Agreement (the “EDA”) will outline the plans and certain commitments of the Developer and the City as it relates to the Project. As a material inducement to the City’s agreement to sell the City-owned surface parking lot, the Developer will construct an approximately 206-space structured parking garage with a minimum of 104 parking spaces open and dedicated to the public for a period of 30 years and will make annual revenue sharing payments to the City for a period of 30 years. In addition, the Developer will contribute \$10,000.00 to the Central Ohio Transit Authority (COTA) in support of the CBUS. The Department of Development will submit for City Council consideration all necessary legislation to authorize a Contribution Agreement for the public parking commitment of \$10,000.00 per space not-to-exceed \$1 million.

**FISCAL IMPACT:** There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with WC Partners, LLC, and to the extent applicable, to waive the Land Review Commission requirements of the Columbus City Code.

**WHEREAS,** the Developer is proposing a \$34 million mixed-use development project that will redevelop the White Castle Restaurant property and an adjacent City-owned surface parking lot in the Short North Area of Columbus; and

**WHEREAS,** the proposed development will include approximately 12,000 square feet of Class A commercial office space and an approximately 206-space structured parking garage with a minimum of 104 public parking spaces; and

**WHEREAS,** the Developer is proposing a \$34 million mixed-use development that includes property

commonly known as 987 North High Street in the Short North Area of Columbus; and

**WHEREAS**, the structured parking garage is being undertaken as a Public-Private Partnership (3P) with the City of Columbus as part of a pilot project for the City's Neighborhood Structured Parking Incentive Program; and

**WHEREAS**, the City is the owner of that real property situated at 987 North High Street, identified as Franklin County Tax Parcel 010-036557; and

**WHEREAS**, in order to develop the project, the Developer and the City must enter into a real estate purchase contract to transfer ownership of the 987 North High Street property to the Developer; and

**WHEREAS**, the Developer and the Department of Development request that Council waive the Land Review Commission provisions of the Columbus City Code; and

**WHEREAS**, the City desires to enter into an Economic Development Agreement with the Developer to outline the framework for many of the major terms of cooperation for the development of the project; and

**WHEREAS**, the City and the Developer desire to memorialize their understanding and agreements with respect to such cooperation; and

**WHEREAS**, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council; and **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to enter an Economic Development Agreement on behalf of the City with WC Partners, LLC to outline the plans and certain commitments of the parties relating to the proposed redevelopment of 987 North High Street and 965 North High Street in the Short North Area of Columbus.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter a real estate purchase contract with WC Partners, LLC, to execute a quit claim deed to convey fee title, and to enter into and execute other documents pertinent to such conveyance, prepared and approved by the Department of Law, Division of Real Estate, necessary to convey fee title to the Developer to that portion of real property, identified by survey and new legal description as approved by the City, and known as Franklin County Tax Parcel 010-036557.

**SECTION 3.** That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of the Columbus City Code, Section 328.01 (Land Review Commission) to the extent that it may apply to this transaction with regards to this ordinance.

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

Drafting Date: 4/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:**

The City possesses title to water utility easement described and recorded in Instrument Number 201101100004970, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located at the southeast corner of the intersection of Morse Road and Stelzer Road, Columbus, OH 43219 {Franklin County Tax Parcel 010-147168} ("Servient Estate"). The existing owner of the Servient Estate, Easton Gateway, LLC, a Delaware limited liability company ("Property Owner" - see Ins. 201403070028378, Recorder's Office, Franklin County, Ohio), requested the City to release and terminate a portion of its rights to the Easement in order to clean the Servient Estate's title. The City's Department of Public Utilities (DPU) reviewed the Property Owner's request and determined releasing and terminating a portion of the City's rights to the Easement does not adversely affect the City and should be granted at no monetary cost, because the City removed, abandoned, or relocated the infrastructure associated with a portion of the Easement.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201101100004970, Recorder's Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, the City intends to release and terminate a portion of its water utility easement rights described and recorded in Instrument Number 201101100004970, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because the City removed, abandoned, or relocated the City's infrastructure associated with a portion of the Easement;

**WHEREAS**, the City intends for the City Attorney to approve of all document(s) associated with this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to execute those documents necessary to release and terminate said easement rights; **now, therefore,**

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

**SECTION 1.** That the director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.758 acre, more or less, tract of easement area described and recorded in Instrument Number 201101100004970, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), which is also found in the eight (8) page attachment, Exhibit-A, and fully incorporated for

reference as if rewritten.

**SECTION 2.** That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

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

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**Legislation Number:** 1231-2016

**Drafting Date:** 4/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with Wood Operating Company and Schiff Capital Group (hereinafter the “Development Team”), and to the extent applicable, to waive the requirements of Columbus City Code, Section 328.01 (Land Review Commission) concerning the sale of a City-owned surface parking lot located at 711 North High Street in the Short North Area of Columbus.

The Development Team is proposing a two-phased project that will redevelop two surface parking lots in the Short North. Phase 1 will redevelop the City-owned lot at 711 North High Street into a \$39 million commercial office building and Phase 2 will redevelop a lot owned by an affiliate of Wood Operating Company located on the northeast corner of Lincoln and Pearl Streets into a structured parking garage with a residential component (the “Project”).

The Project is being undertaken in cooperation and partnership with the City of Columbus to maximize the redevelopment potential of the City-owned surface parking lot, which is encumbered by a 25 foot easement held by the owner of adjoining property, which is an affiliate of Wood Operating Company, by transferring ownership to the Development Team in exchange for certain development commitments.

The Economic Development Agreement (the “EDA”) will outline the plans and certain commitments of the Development Team and the City as it relates to the Project. As a material inducement to the City’s agreement to sell the City-owned surface parking lot, the Development Team will construct a minimum of 75,000 square feet of Class A commercial office space and a 250-space structured parking garage with a minimum of 125 parking spaces open and dedicated to the public for a period of 32 years and will make annual revenue sharing payments to the City for a period of 30 years. In addition, the Development Team agrees to enter into an agreement with the Division of Power to be the primary provider of power services to the Project and to contribute \$10,000.00 to the Central Ohio Transit Authority (COTA) in support of the CBUS. The Department of Development will submit for City Council consideration all necessary legislation to authorize a Contribution Agreement for the public parking commitment of \$10,000.00 per space not-to-exceed \$1.25 million.

**FISCAL IMPACT:** There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with Wood Operating Company and Schiff Capital Group, and to the extent applicable, to waive the Land Review Commission requirements of the Columbus City Code.

**WHEREAS**, the Development Team is proposing a project that will redevelop two surface parking lots in the Short North Area of Columbus; and

**WHEREAS**, the first phase of the project will redevelop a surface parking lot at 711 North High Street into a commercial office building with a minimum of 75,000 square feet of Class A commercial office space; and

**WHEREAS**, the second phase of the project will redevelop a surface parking lot located at the northeast corner of Lincoln and Pearl Streets into a 250-space structured parking garage with a minimum of 125 public parking spaces; and

**WHEREAS**, the structured parking garage is being undertaken as a Public-Private Partnership (3P) with the City of Columbus as part of a pilot project for the City's Neighborhood Structured Parking Incentive Program; and

**WHEREAS**, the City is the owner of that real property situated at 711 North High Street, identified as Franklin County Tax Parcel 010-031749; and

**WHEREAS**, in order to develop the project, the Development Team and the City must enter into a real estate purchase contract to transfer ownership of the 711 North High Street property to the Development Team; and

**WHEREAS**, the Development Team and the Department of Development request that Council waive the Land Review Commission provisions of the Columbus City Code; and

**WHEREAS**, the City desires to enter into an Economic Development Agreement with the Development Team to outline the framework for many of the major terms of cooperation for the development of the project; and

**WHEREAS**, the City and the Development Team desire to memorialize their understanding and agreements with respect to such cooperation; and

**WHEREAS**, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to enter into an Economic Development Agreement on behalf of the City with Wood Operating Company and Schiff Capital Group to outline the plans and certain commitments of the parties relating to the proposed redevelopment of 711 North High Street and the northeast corner of Lincoln and Peal Streets in the Short North Area of Columbus.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter a real estate purchase contract with Wood Operating Company and Schiff Capital Group, to execute a quit claim deed to convey fee title, and to enter into and execute other documents pertinent to such conveyance, prepared and approved by the Department of Law, Division of Real Estate, necessary to convey fee title to the Development Team to that portion of real property, identified by survey and new legal description as approved

by the City, and known as Franklin County Tax Parcel 010-031749.

**SECTION 3.** That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of the Columbus City Code, Section 328.01 (Land Review Commission) to the extent that it may apply to this transaction with regards 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:** 1235-2016

**Drafting Date:** 4/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of Finance and Management to enter into an option contract with Truckco for the purchase, pick-up and delivery of Topsoil. This contract will provide the Pickup or Delivery of Topsoil to the Department of Public Utilities, Division of Water, and various other City Agencies on an as needed basis. This contract is necessary to allow proper completion of sewer and waterline repairs and improvement to City properties as required. The term of the proposed option contract will be through July 30, 2018 with the option to extend this contract subject to mutual agreement for one (1) year, in accordance with formal bid RFQ000739. The Purchasing Office opened formal bids on April 21, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding request for quote number: RFQ000739. Thirty-two (32) vendors were solicited. One (1) bid was received.

The Purchasing Office is recommending award of one contract to the responsive, responsible and best bidder:

Truckco, CC# 29-1522741 (expires 3-1-2017)

Total Estimated Annual Expenditure: \$100,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. The City Agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase, pick-up or for the delivery of topsoil on an as-needed basis with Truckco; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

**WHEREAS,** the Purchasing Office advertised and solicited formal bids for various types of topsoil on April 21, 2016 and selected Truckco; and

**WHEREAS,** this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by

obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contracts for the Department of Public Utilities, and other city agencies and to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, these various types of Topsoil are necessary to allow the Division of Power and Water to complete sewer and waterline repairs and improvement to City properties as required, this is being submitted for consideration as an emergency measure; and

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

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase topsoil for pickup or delivery for the term ending July 31, 2018 with the option to extend for one additional year in accordance with Solicitation No.: RFQ000739 as follows:

Truckco, All Items: Amount \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Services, Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1247-2016

**Drafting Date:** 5/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish one (1) UTC contract for Plumbing Supplies to be used by various City agencies. The term of the proposed option contract is through March 31, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on April 14, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ000396). Two hundred and twenty two (222) bids were solicited; One (1) bid was received.



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

Grainger: CC50280-155855 expires: 01/29/2017, Lines 460-530 \$1.00

The line items represent specific categories of plumbing supplies that were included in a previous solicitation (SA006029) for plumbing supplies but were not awarded.

Total Estimated Annual Expenditure for all plumbing supplies contracts: \$750,000.00

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

**Fiscal Impact:** Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Emergency:** This ordinance is being submitted as emergency legislation as there is no current contract to purchase certain categories of plumbing supplies and there is an immediate need to contract with the company named herein to quickly and efficiently procure goods.

To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Plumbing Supplies with Grainger; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** Plumbing Supplies are used to maintain facilities and meet other needs by various City Agencies; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on April 14, 2016 and selected Grainger as the lowest, responsive, responsible and best bidder; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract for the option to purchase plumbing supplies from Grainger so various City agency services are not interrupted; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Plumbing Supplies through March 31, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ000396;

Grainger: FEID# 36-1150280: Lines 460-530, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

**SECTION 3.** 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:** 1248-2016

**Drafting Date:** 5/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Council Variance Application CV15-078**

**APPLICANT:** Rose Man; 5834 Place de la Concorde Street West; Columbus, OH 43229.

**PROPOSED USE:** Single-unit dwelling.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested Council variance will allow a single-unit dwelling within an accessory structure at a vacant commercial swimming pool zoned C-4, Commercial District. The new owners will be renovating the property for future use and wish to live on-site to save time and money during the renovation. The site is located within the *Northland I Area Plan* (2014), which recommends institutional uses at this location. The Plan also recommends that redevelopment of institutional sites should be compatible with the surrounding area. Given the educational and recreational uses that are prevalent on this side of Beechcroft Road, and the residential uses on the west side of Beechcroft Road, the proposed residential use is supported. To ensure compatibility of the proposed residence with future commercial development on this property, the use is conditioned on being the sole use or only in conjunction with fruit and vegetable market, educational, or garden center commercial uses.

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at **6000 BEECHCROFT ROAD (43229)**, to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV15-078).

**WHEREAS**, by application No. CV15-078, the owner of property at **6000 BEECHCROFT ROAD (43229)**, is requesting a Council variance to permit a single-unit dwelling in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes a single-unit dwelling; and

**WHEREAS**, The City Departments recommend approval because this request will not add an incompatible use to the area. The requested variance will permit a single-unit dwelling in the C-4, Commercial District, and the site is located within the *Northland I Area Plan* which recommends that redevelopment of institutional sites should be compatible with the surrounding area. Given the educational and recreational uses that are prevalent on this side of Beechcroft Road, and the residential uses on the west side of Beechcroft Road, the proposed residential use is supported. To ensure compatibility of the proposed residence with future commercial development on this property, the use is conditioned on being the sole use or only in conjunction with fruit and vegetable market, educational, or garden center commercial 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **6000 BEEHCROFT ROAD (43229)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **6000 BEEHCROFT ROAD (43229)**, insofar as said section prohibits a single-unit dwelling in the C-4, Commercial District, said property being more particularly described as follows:

**6000 BEEHCROFT ROAD (43229)**, being 2.55± acres located on the east side of Beechcroft Road, 1,265± feet south of Sharon Woods Boulevard, and being more particularly described as follows:

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

Being in Quarter Township 4, Township 2, Range 18, United States Military Lands, containing 2.554 acres of land, more or less, being part of 117.794 acre tract of land conveyed to Reese & Company and Complete General Construction Company by deed of record in Deed Book 2768, Page 316, and being part of that 442.103 acre tract of land described in a deed to Summer & Co., of record in Deed Book 2782, page 519, Recorder's Office, Franklin County, Ohio, said 2.554 acre tract being more particularly described as follows:

Beginning, for reference, at a point in the easterly line of said 117.794 acre tract, the same also being the easterly line of said 442.103 acre tract and the westerly line of SHARON ACRES, as said point being the northeasterly corner of SHARON WOODS, SECTION 2, is shown of record in Plat Book 40, page 59, all being of record in the Recorders Office, Franklin County, Ohio; thence N 2°34' 10" E, with the easterly line of said tracts, the westerly line of said SHARON ACRES, a distance of 420.00 feet to the TRUE POINT OF BEGINNING; thence, from said true point of beginning, N 87°51' 30" W, a distance of 538.18 feet to a point in the easterly line of Beechcroft Road; thence northwardly, with easterly line of Beechcroft Road and with the arc of the curve to the left, having a radius of 1400.00 feet, the chord of which N 20° 32' 59" W, a chord distance 54.20 feet to a point; thence S 87° 51' 30" E, a distance of 161.02 feet to a point; thence N. 2° 08'30" E, a distance of 210.00 feet to a point; thence S 87°51' 30" E, a distance of 400.00 feet to a point in the easterly line of said 442.103 acre tract, the westerly line of said SHARON ACRES,; thence S 2° 34' 10" W, with the easterly line of said 442.103 acre tract, the westerly line of said SHARON ACRES, a distance of 260.00 feet to the true point of beginning, and containing 2.554 acre of land, more or less.

Address: 6000 Beechcroft Road, Columbus, OH 43229  
Parcel Number: 010-104134

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling as a sole use, or in conjunction with the following commercial uses: Fruit and Vegetable Market (per C-1 district); Educational Facility (per C-2 district); and Garden Center (per C-4

district).

**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:** 1255-2016

**Drafting Date:** 5/3/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Traffic Signal Installation-Glenchester Drive at Hilliard-Rome Road project, CIP NO. 540007-100049.

The purpose of this project is to construct a new mast arm traffic signal at the intersection of Hilliard-Rome Road at Glenchester Drive, and widen Hilliard-Rome Road for a northbound dedicated left turn lane approximately 225' in length. Successful completion of this project necessitates that the City acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights-of-way.

### **2. FISCAL IMPACT**

Funding for this project is budgeted in the 2016 Capital Improvements Budget. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Traffic Signal Installation-Glenchester Drive at Hilliard-Rome Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$35,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$35,000.00)

**WHEREAS**, the City of Columbus is engaged in the Traffic Signal Installation-Glenchester Drive at Hilliard-Rome Road project; and

**WHEREAS**, the purpose of this project is to install a traffic signal at Glenchester Drive and Hilliard-Rome road; and

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

**WHEREAS**, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$35,000.00; and

**WHEREAS**, a transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 is hereby amended to establish sufficient authority for this project as follows:

**Fund / Project / Project Name / Current CIB / Amended Amount / CIB as Amended**

7704 / P540007 - 100029 / Traffic Signal Installation - Neil Avenue Signals (Voted Carryover) / \$46,156.00 / (\$35,000.00) / \$11,156.00

7704 / P540007 - 100049 / Traffic Signal Installation - Glenchester Drive at Hilliard Road / \$0.00 / \$35,000.00 / \$35,000.00

**SECTION 2.** That the transfer of \$35,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7704, Streets and Highways GO Bond Fund, per the account codes in the attachment to this ordinance:

**SECTION 3.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Signal Installation-Glenchester Drive at Hilliard-Rome Road project.

**SECTION 4.** That the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704, Streets and Highways GO Bond Fund in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1258-2016

**Drafting Date:** 5/3/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the United Health Foundation to fund the CelebrateOne Community Connector Corps Project. This project helps support a citywide resident engagement program to connect pregnant women to medical and social supports in their neighborhood. Every year in Franklin County, approximately 150 babies die before their first birthdays. In January 2016, 15 babies died and of those 15, 3 were sleep related infant deaths. The grant funds awarded provide for a contract with Partners Achieving Community Transformation, a neighborhood not-for-profit community organization, to meet grant deliverables in an amount not to exceed \$61,011.92

This ordinance authorizes and directs the Board of Health to enter into a contract with Partners Achieving Community Transformation for a total amount not to exceed \$61,011.92 for a time period of February 1, 2016 through January 31, 2017. Formal bids were not solicited due to the knowledge and expertise of this neighborhood community organization and in accordance with the provisions found in City Code 329.30. Partners Achieving Community Transformation Contract Compliance Number is 42-4290005.

Emergency action is requested in order to avoid any delays in providing program services to meet grant deliverables.

**FISCAL IMPACT:** Funding for the contracts has been budgeted in the City's Private Grants Fund.

To authorize and direct the Columbus Board of Health to enter into a contract with Partners Achieving Community Transformation for the deliverables of the United Foundation Grant to support the implementation of the CelebrateOne Community Connector Corps Project; to authorize the expenditure of \$61,011.92 from the City's Private Grants Fund; and to declare an emergency. (\$61,011.92)

**WHEREAS,** the United Health Foundation has designated Columbus Public Health as the primary grantee agency for the CelebrateOne Community Connector Corps Project; and,

**WHEREAS,** Partners Achieving Community Transformation has the expertise in their neighborhood community to provide services to meet all grant deliverables required by the United Health Foundation Grant; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Partners Achieving Community Transformation to meet grant deliverables for the period of February 1, 2016 through January 31, 2017, in an amount not to exceed \$61,011.92.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$61,011.92 is hereby authorized to be expended from the City’s Private Grants Fund, Fund No. 2291, Division No. 5001, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03	63920	CW001	G501549	500115	HE37	n/a	\$61,011.92

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city’s financial records.

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

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**Legislation Number:** 1261-2016

**Drafting Date:** 5/3/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of \$75,000 to engage the professional services of Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program (CSCI) for the purpose of promoting business, government, cultural, educational and environmental exchanges between our Sister Cities for long term economic development. Columbus Sister Cities include Accra in Ghana, Ahmedabad in India, Curitiba in Brazil, Dresden in Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Denmark, Seville in Spain and Tainan in Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI. CSCI has worked diligently to raise capital for its overall operation. Additional support is required to maintain a full-time executive director and to defray miscellaneous administrative cost.

Emergency action is necessary to allow the Columbus Sister Cities International, Inc. to continue to provide uninterrupted services in the promotion and implementation of international projects.

**FISCAL IMPACT:** \$75,000 has been allocated in the 2016 General Fund budget for Sister Cities International, Inc.

To authorize the Director of the Department of Development to enter into a contract with the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between our Sister Cities; and

**WHEREAS**, our current Sister Cities are: Accra, Ghana; Ahmedabad, India; Curitiba, Brazil; Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya, Israel; Odense, Denmark; Seville, Spain; Tainan, Taiwan; and

**WHEREAS**, the funding for this project will be used for administrative costs associated with the Columbus Sister Cities International Inc.'s Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Columbus Sister Cities International, Inc. so as to allow services to continue without interruption, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contract with Sister Cities International, Inc. for the purpose of promoting educational, governmental, cultural, economic and environmental exchanges with the City's existing sister cities.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$75,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

**SECTION 5.** For 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1267-2016

**Drafting Date:** 5/3/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County (AHT) to provide grants to finalists in the Parcels to Places competition for improving vacant parcels in the Land Bank program. Parcels to Places is a pilot project, which will showcase creative ideas and strategies for transforming Columbus' vacant land into an asset that contributes to community needs.

Additional funding for these grants is provided by the Ohio Capital Corporation for Housing (OCCH) in the amount of \$100,000 and the Columbus Foundation in the amount of \$25,000. The agreement will establish a process by which finalists, selected by a committee of experts, will provide detailed plans and costs for the improvements. The AHT and the Neighborhood Design Center will administer the grants with assistance from the Land Redevelopment Office.



**FISCAL IMPACT:** \$60,000.00 is available for this contract from the 2016 Capital Improvement Budget within Fund 7739, Development Taxable Bonds.

To authorize the Director of the Department of Development to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to provide grants to finalists in the Parcels to Places competition for improving vacant parcels in the Land Bank program; to authorize the expenditure of \$60,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$60,000.00)

**WHEREAS,** Council passed ordinance 2161-93, on October 25, 1993, as amended by 1325-98, on June 8, 1998, to authorize the adoption of a Land Reutilization Program under Ohio Revised Code Chapter 5722; and

**WHEREAS,** the City owns hundreds of vacant lots acquired under the Land Reutilization Program and establishes licenses with various community based non-profit corporations to maintain community gardens; and

**WHEREAS,** the City desires to establish a contract with Affordable Housing Trust to provide grants for improvement of various City-owned properties; and

**WHEREAS,** cash is currently available in the 2016 capital budget; and

**WHEREAS,** the management of this program cannot be performed by existing City Staff due to the expertise, equipment, and time necessary to manage such a program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Affordable Housing Trust to provide grants for improvement of existing City owned properties under the Land Reutilization Program, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into, modify, increase, and extend a contract with the Affordable Housing Trust for Columbus and Franklin County To provide grants to finalists in Parcels to Places competition for improving vacant parcels in the Land Bank program.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$60,000 or so much thereof as may be needed, is hereby authorized in Fund 7739 in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1271-2016

**Drafting Date:** 5/3/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish three (3) UTC contracts for Athletic Field Clay and Related Materials for the Recreation and Parks Department, the primary user, and for use at various City recreations locations. This contract will provide for the purchase of both bulk and bagged athletic field materials and the delivery of such. The term of the proposed option contracts would be approximately two years, expiring March 30, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 28, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ000716). Seventy (70) bids were solicited, three (3) bids were received.

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

Natural Sand Company, Inc., CC# 25-1854211 expires 5/4/18, Lines 10, 20, 30 and 80, \$1.00  
Kurtz Brothers Central Ohio LLC, CC# 20-3524137 expires 4/27/2018, Lines 40, 80 and 90, \$1.00  
Green Velvet Sod Farms, CC# 32-0147746 expires 4/16/17, Lines 50, 60 and 70, \$1.00  
Total Estimated Annual Expenditure: \$36,000, Recreation and Parks Department, the primary user

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

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

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase athletic field clay and related materials with Natural Sand Company, Inc., Kurtz Brothers Central Ohio LLC, and Green Velvet Sod Farms; to authorize the expenditure of \$3.00 to establish the contracts from the General Fund; and to declare an emergency. (\$3.00)

**WHEREAS**, the Athletic Field Clay and Related Materials will provide for the purchase of both bulk and bagged materials and delivery for use at various recreational facilities throughout the City of Columbus; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on April 28, 2016 and selected the overall lowest, responsive, responsible and best bidders; and

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

**WHEREAS**, as there is no current contract for these materials this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Purchasing Office, in that it is immediately necessary to authorize the Director enter into three (3) contracts for the option to purchase Athletic Field Clay and Related Materials, 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 Athletic Field Clay and Related Materials in accordance with Request for Proposal RFQ000716 for a term of approximately two years, expiring March 30, 2018, with the option to renew for one (1) additional year, as follows:

Natural Sand Company, Inc., Lines 10, 20, 30 and 80, \$1.00  
Kurtz Brothers Central Ohio LLC, Lines 40, 80 and 90, \$1.00  
Green Velvet Sod Farms, Lines 50, 60 and 70, \$1.00

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

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

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

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**Legislation Number:** 1288-2016

**Drafting Date:** 5/4/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Columbus Engineering

Consultants, Inc. in the amount of up to \$250,000.00 for the ADA Ramp Projects - 2016 General Engineering project.

The Department of Public Service initiated a procurement effort that will result in the award and execution of a professional services contract. The intent of this contract is to provide the Department of Public Service additional resources to perform various engineering and surveying tasks for ADA ramp projects. The projects developed under this program are typically small to moderate size improvements, with a significant emphasis on curb ramp design, mitigation of ponding at curb ramps, and other minor rehabilitations as requested.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the ADA Ramp Projects - 2016 General Engineering contract. The project was formally advertised on the Vendor Services web site from March 24, 2016, to April 14, 2016. The city received seven (7) responses. Seven proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 22, 2016. The responding firms were:

<u>Company Name</u>	<u>City/State *</u>	<u>MAJ/MBE/FBE/ASN/PHC</u>
2LMN, Inc.	Columbus, OH	MAJ
CHA Consulting, Inc.	Columbus, OH	MAJ
Columbus Engineering Consultants, Inc.	Columbus, OH	AS1
Dynotec, Inc.	Columbus, OH	MBE
E.L. Robinson Engineering	Columbus, OH	MAJ
Patrick Engineering, Inc.	Columbus, OH	MAJ
Strand Associates, Inc.	Columbus, OH	MAJ

Columbus Engineering Consultants was recommended for contract award by the selection committee and will be awarded the ADA Ramp Projects - 2016 General Engineering contract in an amount up to \$250,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Columbus Engineering Consultants, Inc.

## **2. CONTRACT COMPLIANCE**

Columbus Engineering Consultants, Inc.'s contract compliance number is 31-0716498 (Vendor 004232) and expires 5/31/2017.

## **3. FISCAL IMPACT**

Funding for this project is budgeted in the 2016 Capital Improvements Budget. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary funding in order to provide additional engineering and design resources to maintain project schedules and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Engineering Consultants, Inc., for engineering, technical, and surveying services in connection with the ADA Ramp Projects - 2016 General Engineering project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the Department of Public Service has identified the need to enter into a professional service

contract to provide additional resources for engineering and design services for ADA ramp projects; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the ADA Ramp Projects - 2016 General Engineering contract; and

**WHEREAS**, Columbus Engineering Consultants, Inc. submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with Columbus Engineering Consultants, Inc., for the provision of engineering and design services described above in the amount of up to \$250,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Columbus Engineering Consultants in order to provide additional resources to maintain project schedules and provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to provide sufficient authority for this project:

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

7704 / P530087-100002 / ADA Curb Ramps - Citywide Curb Ramps (Voted Carryover) / \$377,258.00 / (\$125,000.00) / \$252,258.00

7704 / P530087-100005 / ADA Curb Ramps -- Repair (Voted Carryover) / \$457,630.00 / (\$125,000.00) / \$332,630.00

7704 / P530087-100037 / ADA Ramp Projects - 2016 General Engineering / \$0.00 / \$250,000.00 / \$250,000.00

**SECTION 2.** That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highway Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Columbus Engineering Consultants, Inc., for the ADA Ramp Projects - 2016 General Engineering project for engineering and design services in an amount of up to \$250,000.00.

**SECTION 4.** That the expenditure of \$250,000.00, is hereby authorized in Fund 7704 Streets and Highway Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 1296-2016

**Drafting Date:** 5/5/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV16-022**

**APPLICANT:** Tamie and Bryan Wallake; 6168 Dietz Drive; Canal Winchester, OH 43110.

**PROPOSED USE:** Eating and drinking establishment.

**GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with two child daycare facilities and a recently constructed unoccupied building zoned in the C-2, Commercial District. The applicant proposes an eating and drinking establishment in the new building. A variance is necessary because the C-2, Commercial District does not permit eating and drinking establishments. The site is located within the planning area of the *Southeast Area Plan (2000)*, which recommends residential uses for this location. Staff supports deviation from the Plan noting that the property is already zoned for commercial uses, that the eating and drinking establishment will be limited to the eastern most building on the property, and that conditions have been added to the request to mitigate potential negative impacts on adjacent residential uses. Staff recognizes that a hardship exists because the applicants were not made aware that an eating and drinking establishment is not permitted in the existing C-2, Commercial District during predesign meetings on this property.

To grant a variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at **5600 GENDER ROAD (43110)**, to permit an eating and drinking establishment in the C-2, Commercial District (Council Variance # CV16-022) **and to declare an emergency.**

**WHEREAS**, by application No. CV16-022, the owner of property at **5600 GENDER ROAD (43110)**, is requesting a Council variance to permit a 4,800± square foot eating and drinking establishment in the C-2, Commercial District; and

**WHEREAS**, Section 3353.03, Permitted uses, does not permit eating and drinking establishments, while the

applicant proposes an eating and drinking establishment with a maximum square footage of 4,800± square feet within a newly-constructed building; and

**WHEREAS**, The Greater South East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variance to permit an eating and drinking establishment includes conditions to mitigate potential negative impacts on adjacent residential uses. Deviation from the *Southeast Area Plan* is supported given that the property is already zoned for commercial uses, and the eating and drinking establishment will be limited to the eastern most building; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **5600 GENDER ROAD (43110)**, in using said property as desired;

**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 Section 3353.03, C-2, Commercial District of the Columbus City Codes; is hereby granted for the property located at **5600 GENDER ROAD (43110)**, insofar as said section prohibits an eating and drinking establishment in the C-2, Commercial District; said property being more particularly described as follows:

**5600 GENDER ROAD (43110)**, being 2.00± acres located on the east side of Gender Road, 264± feet north of Winchester Lakes Boulevard, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the Township of Madison:

Beginning at a point in the East line of Gender Road which is south 1190.73 feet from the intersection of the East line of Gender Road and the centerline of Lehman Road; thence North 89 degrees 40 minutes 30 seconds East 68.37 feet from a R.R. spike set at the intersection of centerlines of Lehman Road and Gender Road; thence South 0 degrees 58 minutes West 200.02 feet to a point; thence North 89 degrees 49 minutes 30 seconds East 435.60 feet to a point; thence north 0 degrees 58 minutes East 200.02 feet to a point; then South 89 degrees 40 minutes 30 seconds West 435.60 feet to the place of beginning, containing 2.00 acres more or less. Subject to all legal rights of way of record.

Known as 5600 Gender Road, Columbus, OH 43110.

Franklin County Parcel No. 490-169286.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 4,800± square foot eating and drinking establishment, or those uses permitted in the C-2, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the following to mitigate potential impacts on the adjacent residential development:

1. The existing privacy fence along the north and east property lines shall be maintained.
2. Evergreen trees planted every 15 feet shall be installed within a minimum 10-foot wide planting area along the north and east setback areas adjacent to the proposed eating and drinking establishment.
3. The dumpster shall be located on the south side of the building no further east than the southeast corner of the building.
4. Outside lighting along the north, east, and south of the building is limited to downward-facing fully-shielded fixtures attached to the building.
5. The hours of operation shall be 6:00 AM - 10:00 PM on weekdays (Monday-Thursday) and 7:00 AM - 11:00 PM on weekends (Friday-Sunday).
6. The eating and drinking establishment is not permitted to have an outdoor patio.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 5.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1336-2016

**Drafting Date:** 5/10/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of the Department of Development to enter into a Contribution Agreement with WC Partners, LLC (“WC Partners”) for a Neighborhood Structured Parking Incentive in the amount of \$1,000,000.00.

In 2015, the City completed the Columbus Short North Parking Study which developed a comprehensive list of recommendations for managing parking supply and demand in the Short North. One such recommendation was to look for opportunities to partner with developers to create an oversupply of parking in new developments to contribute to the greater supply of public parking.

WC Partners is proposing to redevelop a surface parking lot at 987 North High Street and an adjacent White Castle Restaurant property at 965 North High Street in the Short North Area of Columbus into a mixed-use development that will include a structured parking garage with approximately 206 parking spaces.

This project is being undertaken as a Public-Private Partnership (P3) between the City and WC Partners as part



of the Neighborhood Structured Parking Incentive Program. In support of this project, the City is committed to providing WC Partners with a Neighborhood Structured Parking Incentive of \$10,000.00 for each public space, in a total amount not-to-exceed \$1,000,000.00. WC Partners is committed to dedicating 104 spaces within the structured parking garage for public use through a recorded Declaration of Public Parking Garage Covenants for a period of 30 years and will make annual payments to the City through a special assessment on its property for a period of 30 years.

**FISCAL IMPACT:** Funds in the amount of \$1,000,000.00 are available for this project in the Development Taxable Bonds Fund within the Department of Development.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to be able to close the transaction to allow the Developer to start construction on the Project.

To authorize the Director of the Department of Development to enter into a Contribution Agreement with WC Partners, LLC as part of the Neighborhood Structured Parking Incentive Program; to authorize the expenditure of \$1,000,000.00 within the Development Taxable Bonds Fund; and to declare an emergency. (\$1,000,000.00)

**WHEREAS,** in 2015, the Columbus Short North Parking Study outlined a comprehensive list of recommendations for managing parking supply and demand in the Short North; and

**WHEREAS,** one of the Study's recommendations was to look for opportunities to partner with developers to create an oversupply of parking in new developments to contribute to the greater public parking supply; and

**WHEREAS,** WC Partners is proposing to redevelop a surface parking lot at 987 North High Street and the adjacent White Castle Restaurant property at 965 North High Street in the Short North (the "Properties") into a mixed-use development that will include a 206-space structured parking garage; and

**WHEREAS,** this project is being undertaken as a Public-Private Partnership (3P) between the City and WC Partners as part of the Neighborhood Structured Parking Incentive Program; and

**WHEREAS,** WC Partners is committed to dedicating 104 spaces within the structured parking garage for public use through a recorded Declaration of Public Parking Garage Covenants for a period of 30 years; and

**WHEREAS,** the City is committed to providing WC Partners with a Neighborhood Structured Parking Incentive of \$10,000.00 for each public parking space, in a total amount not-to-exceed \$1,000,000.00; and

**WHEREAS,** WC Partners will make annual payments to the City through a special assessment on the Properties for a period of 30 years; and

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to enter into a Contribution Agreement as part of the Neighborhood Structured Parking Incentive Program with WC Partners, LLC to outline the terms and conditions for the project; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into said agreement to allow the Developer to begin construction on the project, thereby immediately preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to enter into a Contribution Agreement on behalf of the City with WC Partners, LLC, 600 Stonehenge Parkway, 2nd Floor, Dublin, OH 43017 to outline the mutual commitments of the parties as part of the Neighborhood Structured Parking Incentive Program.

**SECTION 2.** That the expenditure of \$1,000,000.00 so much thereof as may be needed and hereby is authorized from Fund 7739, the Development Taxable Bonds Fund in object class 06 Building and Facility Construction & Maintenance Services per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1338-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1639-41 Oak St. (010-036854) to 728 Franklin, LLC, an Ohio limited liability company, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce

Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1639-41 Oak St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS**, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to 728 Franklin, LLC, an Ohio limited liability company:

PARCEL NUMBER: 010-036854  
ADDRESS: 1639-41 Oak St., Columbus, Ohio 43205  
PRICE: \$1,767 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee  
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus;  
Being part of lot Thirteen (13) of Thomas Miller's Heirs Subdivision of part of 1/2 section 22, Township 5, Range 22, Ref. Ldr. as in Plat Book 4, Page 72, bounded as follows:  
Beginning at a point in the North Line of said Lot 131 Thirty-three feet West of the Northeast corner thereof,  
Thence Southward on a line parallel with East line of said Lot 13, one hundred and fifty-three feet to a point in the South line of said lot;  
Thence Westward on said South line 33 feet to a point,  
Thence Northward on a line parallel with the East line of said lot 13 one hundred and fifty-three feet to a point in the North line of said lot,  
Thence Eastward on said North line 33 feet to beginning. Be the same more or less, but subject to all legal highways.

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1339-2016

**Drafting Date:** 5/10/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 6079 Northgate Rd. (010-023208) to Community Housing Network, Inc., who will construct a new, 40 unit supportive housing facility. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (6079 Northgate Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Community Housing Network, Inc.:

PARCEL NUMBER: 010-023208  
ADDRESS: 6079 Northgate Rd., Columbus, Ohio 43229  
PRICE: \$70,000.00, plus a \$150.00 processing fee  
USE: Supportive Housing Facility

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

And in Section 4, Township 2, Range 18, United States Military Lands, containing 0.872 acres of land, more or less, said 0.872 acre being out of the land conveyed to Franklin Corp. by deed of record in Deed Book 3127, page 349, said Franklin Corp. now being Homewood Corporation as the result of a merger (Official Record Volume 5449, page G-12), said 0.872 acres of land being more particularly bounded and described as follows:

Beginning at an iron pin in the northernmost line of said Franklin Corp. land, the same being in the southerly line of that 20.988 acres, tract of land described in the deed to Northgate Development Company by deed of record in Deed Book 2994, page 227, and in a westerly right-of-way line of Northgate Road as the same is designated and delineated upon the plat entitled "Northgate Industrial Park" and shown of record in Plat Book 32, page 93;

Thence southwardly, with a westerly right-of-way line of said Northgate Road, the same being the arc of a curve to the right having a radius of 270.00 feet, a central angle of 28 degrees 02' 05" and a chord that bears South 8 degrees 47' 32" East, a chord distance of 130.79 feet to an iron pin at the point of tangency in the right-of-way boundary of said Northgate Road;

Thence South 5 degrees 13' 10" West, with a westerly right-of-way line of said Northgate Road, a distance of 63.66 feet to an iron pin at the northeasterly corner of that 0.268 acre tract of land designated "PARCEL III" and described in the deed to Capital Hotel Limited Partnership of record in Official Record Volume 02717, page F-18;

Thence, North 84 degrees 56' 00" West, with, in part, the northerly line of said 0.268 acre tract, with, in part, a southerly line of said Franklin Corp. land and with, in part, the northerly line of that tract of land designated "Parcel I" and described in said deed of record in Official Record Volume 02717, page F-18, a distance of 200.00 feet to the southeasterly corner of that 1.585 acres tract of land designated "Parcel II" and described in said deed of record in Official Record Volume 02717, page F-18;

Thence North 5 degrees 04' 00" East, with the easterly line of said 1.585 acres tract, a distance of 196.78 feet to an iron pin at the northeasterly corner of said 1.585 acres tract, the same being in the northernmost line of said Franklin Corp. land and in the southerly line of said 20.988 acres, tract;

Thence South 84 degrees 33' 00" East, with the northernmost line of said Franklin Corp. land and with the southerly line of said 20.988 acres tract, a distance of 168.86 feet to the point of beginning and containing 0.872 acre of land, more or less.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

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**Legislation Number:** 1340-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1616-1618 S. 4th St. (010-015609) to KAC Management LLC, who will construct a new single family unit and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1616-1618 S. 4th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-015609  
ADDRESS: 1616-1618 S. 4th St., Columbus, Ohio 43207  
PRICE: \$1,420.00, plus a \$150.00 processing fee  
USE: Single-family unit

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

Being Parcel Number One (1) of ALFRED LINTON'S SUBDIVISION of Lots 7 and 8 of Nathaniel Merion's Subdivision of 23.28 acres of land, part of Section Nos. 42 and 43, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 374, subdivision of record in Plat Book 5, page 280, Auditor's Office, Franklin County, Ohio.

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

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this



Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1341-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1612-14 E. Rich St. (010-014726) to Deborah A. Floyd, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1612-14 E. Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-014726  
ADDRESS: 1612-14 E. Rich St., Columbus, Ohio 43205  
PRICE: \$10,200.00, plus a \$150.00 processing fee  
USE: Multi-family rental unit

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

Being a part of Lot Number Eight (8) of Thomas Miller's Heirs Subdivision of part of half Section 22, Township 5, Range 22, Refugee Lands, as numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 72 and 73, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning in the South Line of Lot Number 8 at a point 115.75 feet East of the intersection of the North Line of Rich Street and the East line of a 20 foot Alley running North and South through said Lot No. 8; thence North and parallel with the East and West lines of said lot No. 8, 93 feet, 52 feet south of the North line of Lot No. 8, which is also the South line of a 25 foot Alley; thence East parallel with the South line of said Alley 31 feet; thence South on a line parallel with the East and West lines of Lot No. 8, 93 feet to the South line of Lot No. 8, which said South line of Lot No. 8 is also the North line of said Rich Street; thence West also the North line of said Rich Street 31 feet in the Place of Beginning.

This tract also described as follows:

Beginning at a stake in the West line of Berkeley Road 52 feet Southerly from the Northeast corner or Lot No. 8 and 40.90 feet West of said Berkeley Road; thence Westerly along a line parallel to the North line of Lot No. 8 a distance of 31 feet; thence Southerly along a line parallel to Berkeley Road a distance of 98 feet to the North line of Rich Street; thence in an Easterly direction along the North line of said Street a distance of 31 feet; thence Northerly on a line parallel with the West line of Berkeley Road a distance of 98 feet to the point of beginning.

Together with the easement of ingress and egress over and through the 52x31 ft. strip on the North side of the above described premises to the 25 ft. Alley which is on the North Side thereof, said easement to include any necessary rights for utilities and included sewers, electricity, gas and garbage disposal.

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

the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

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**Legislation Number:** 1342-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1783 Rainbow Park (010-058255) to Alexander L. Latham, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1783 Rainbow Park) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-058255  
ADDRESS: 1783 Rainbow Park, Columbus, Ohio 43206  
PRICE: \$4,100.00, plus a \$150.00 processing fee  
USE: Single-family unit

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

Being Lot Number Three Hundred and Eighty-Two (382) of BULEN'S LIVINGSTON-WHITTIER GARDENS, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 14, Pages 2 and 3, Recorder's Office, Franklin County, Ohio.

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

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1343-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1385-1387 E. Mound St. (010-055270) to Amy E. Kuhlman and Lonney L. Stokes, who will rehabilitate the existing multi-family structure for homeownership and rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1385-1387 E. Mound St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Amy E. Kuhlman and Lonney L. Stokes:

PARCEL NUMBER: 010-055270  
ADDRESS: 1385-1387 E. Mound St., Columbus, Ohio 43205  
PRICE: \$2,940.00, plus a \$150.00 processing fee  
USE: Multi-Family Unit

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

Being Lot Number Twenty-Six (26), as designated and delineated upon the amended plat of Thomas Miller's Addition or Subdivision in the City of Columbus of record in Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio, and more particularly described as follows:

Beginning at the Northwest corner of said lot number twenty-six (26), thence running in a Southerly direction along the West line of Lot number twenty-six( 26), 115.5 feet to a point; thence in an Easterly direction along the South line of lot number twenty-six(26), 41 feet to a point; thence in a Northerly direction and parallel with the West line of lot No. 26, 115.5 feet to a point; thence in a Westerly direction along the North line of lot no. 26, being also the South line of Mound Street, 41 feet to the place of beginning.

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

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

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

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

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**Legislation Number:** 1345-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**AN16-002**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Clinton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-002) of 1.15 ± acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Clinton Township was duly filed by Joshua L. McElhaney on May 10, 2016; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 14, 2016 and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** the property is located within the boundaries of the adopted North Linden Neighborhood Plan Amendment; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**SECTION 1.** That the city of Columbus will provide the following municipal services for 1.15 ± acres in Clinton Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.–

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** This site is served by an existing 24-inch water main in Karl Road, the connection to which already exists.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** In order to obtain gravity sewer service, this property would be required to extend the mainline sewer from an existing 42-inch sub-trunk sewer situated approximately 4,700 feet to the west where it flows south across Cooke Road. The mainline extension would be designed and constructed at the property owner's expense.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

**SECTION 2.** If this 1.15 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the city of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls,



and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 1358-2016

**Drafting Date:** 5/11/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The Division of Police Precinct 1, Far North Substation, is presently located at the corner of Karl and Morse Roads within the same building as Fire Station 24. The Karl Road site is over one mile from the geographic service area of Precinct 1 which is bounded to the north by the Columbus Corporation Limit, to the east by Cleveland Avenue, to the south by State Route 161, and to the west by State Route 315. This far north area has undergone significant commercial and residential growth over the past several years. In 2015, the Division of Police received nearly 22,000 calls for service in Precinct 1. The City has looked at numerous properties in the Polaris Parkway area over the past several years in an attempt to find a suitable location for a Far North Substation but none proved to be suitable.

A property containing approximately 3.79 acres of land located on Sancus Boulevard has been identified that is ideally located to serve as the site for a new substation for Precinct 1. The site, identified as Franklin County Tax Parcel 610-231154, is located in approximately the middle of the geographic boundaries of the Precinct 1 service area.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to purchase that 3.79 acres of real property from the Board of Trustees of the Worthington Library and to expend up to \$400,000.00 for all costs associated with said acquisition. Purchase contingencies include satisfactory review or completion of: Environmental Site Assessments (Phase I ESA and if necessary, Phase II) and geotechnical assessments of the soil. This ordinance is presented as an emergency measure.

**Fiscal Impact:** The Department of Finance and Management and Department of Public Safety has determined that funding for this project is available within the 2016 Public Safety G.O. Bond Fund.

**Emergency Justification:** Emergency action is requested to allow this acquisition to proceed in agreement with the closing transaction deadlines and other terms of the purchase contract, including the requirement that legislation be approved by Council on or before May 23, 2016 and to allow for the professional design of the substation building and site improvements to proceed without delay to allow for timely construction and occupancy by Division of Police at the earliest feasible date.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Public Safety G.O. Bond Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property located on Sancus Boulevard, identified as Franklin County Tax Parcel 610-231154, for the construction of a new police substation; to authorize the expenditure of up to \$400,000.00 from the Public Safety G.O. Bond Fund, and to declare an emergency. (\$400,000.00).

**WHEREAS,** the City of Columbus, Department of Finance and Management on behalf of the Department of

Public Safety, desires to enter into a purchase contract, between the City and the Board of Trustees of the Worthington Library for purchase of that real property located on Sancus Boulevard, identified as Franklin County Tax Parcel 610-231154; and

**WHEREAS**, the Division of Police Far North Substation that serves Precinct 1, is presently located at the corner of Karl and Morse Roads within the same building as Fire Station 24 over one mile from the geographic service area of Precinct 1; and

**WHEREAS**, the service area of Precinct 1 has experienced significant residential and commercial growth over the past several years resulting in a significant increase in calls to the Division of Police for service; and

**WHEREAS**, the purchase of this 3.79 acres of real property, located in approximately the middle of the geographic boundaries of the Precinct 1 service area, will allow for the construction of a new Far North Substation to permit faster response times, increase police visibility in the surrounding residential and commercial areas, thereby enhancing safety and security; and

**WHEREAS**, it is necessary to expend up to \$400,000.00 for all costs associated with said acquisition so that this acquisition may proceed in a timely manner in compliance with the terms of the purchase contract, and to allow for the professional design of the substation building and site improvements; and

**WHEREAS**, it is necessary to amend the 2016 Capital Improvement Budget and to transfer cash between projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property located on Sancus Boulevard from the Board of Trustees of the Worthington Library and to proceed without delay allowing for timely construction and occupancy by Division of Police at the earliest feasible date for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management, on behalf of the Department of Public Safety be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of that real property located on Sancus Boulevard, Columbus, Ohio, and identified as Franklin County Tax Parcel 610-231154.

**SECTION 2.** That the 2016 CIB be amended as follows:

Project Name: Self Contained Breathing Apparatus - Voted Carryover| Project ID Number: P340116-100001 |

Current Authority: \$359,969 | Revised Authority: \$0|Difference: (\$359,969)

Project Name: Police Facility Renovation - Voted Carryover| Project ID Number: P330021-100000 | Current

Authority: \$211,032| Revised Authority: \$171,001 Difference: (\$40,031)

Project Name: Police Far North Substation - Voted Carryover| Project ID Number: P330040-100000| Current

Authority: \$0| Revised Authority: \$400,000 |Difference: \$400,000

**SECTION 3.** That the transfer of \$400,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7701 Public Safety G.O. Bond Fund per the accounting codes in the attachment to this ordinance. See attachment "Ordinance 1358-2016 Funding".

**SECTION 4.** That the expenditure of \$400,000.00, or so much thereof as may be necessary, be and is hereby

authorized in Fund 7701 Public Safety G.O. Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance. See attachment “Ordinance 1358-2016 Funding”.

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

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

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**Legislation Number:** 1413-2016

**Drafting Date:** 5/18/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus ("charter"), as hereinafter described.

On May 4, 2016, members of Represent Columbus submitted a charter amendment petition with the city clerk, such amendment being titled, “To Amend the Charter to Create City Council Districts, Provide for Election of Council Members from Districts, and Change the Number of Council Members Elected At Large to Three.” The petition purported to contain the signatures of 39,308 electors of the city of Columbus. The pre-circulation copy of the petition, along with documents associated with the May 4, 2016 filing are attached to this ordinance.

Pursuant to Section 42-9 of the charter, the city clerk submitted the part-petitions to the Franklin County Board of Elections to validate the signatures and to the city attorney to advise on the legal sufficiency of the petition, based upon any applicable local, state or federal laws, rules or regulations.

The city clerk has forwarded to this council the reports of the Franklin County Board of Elections and the city attorney. The city clerk has read a summary of the reports into the record.

Per Section 45-1 of the charter, this council must forthwith determine the sufficiency of the citizens’ charter amendment petition and, if it is found sufficient, forthwith by ordinance provide for the submission of the proposed charter amendment to a vote of the electors of the city. Council may not consider the subject matter of the petition in making this determination and council’s action via this ordinance does not constitute support for the proposed amendment.

This council finds that the aforementioned amendment to the charter, hereafter known as “Proposed Charter Amendment No. 1, City Council,” is sufficient pursuant to the requirements of the charter and applicable provisions of the Ohio Constitution and Ohio Revised Code. Having found the petition sufficient, this council must order and provide for the submission of Proposed Charter Amendment No. 1 to the electors at an election to be called and held no less than 60 nor more than 120 days from passage of this ordinance. As such, this question must be submitted to electors at a special election on August 2, 2016.

To submit to the electors of the city of Columbus at a special election to be held on August 2, 2016, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 1, City Council."

**WHEREAS**, the Office of the City Clerk has received a petition seeking to amend the Charter of the City of Columbus; and

**WHEREAS**, City Council finds the petition sufficient pursuant to applicable requirements of the Charter of the City of Columbus, the Ohio Constitution, and the Ohio Revised Code; and

**WHEREAS**, pursuant to the Charter of the City of Columbus and the Ohio Constitution, City Council hereby calls for a special election to be held on August 2, 2016, for the purpose of placing "Proposed Charter Amendment No. 1, City Council" before electors of the city; and

**WHEREAS**, pursuant to Section 45 of the Charter, City Council has herein provided a summary of the proposed charter amendments; and

**WHEREAS**, pursuant to Section 42-12 of the Charter, any ordinance placing an issue before voters or setting the date of an associated special election shall go into effect and be in force from and after the date of passage, and shall not be submitted to or require the Mayor's signature, or be subject to the Mayor's veto; **NOW, THEREFORE**,

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

**SECTION 1.** That the city council hereby deems, pursuant to Section 45 of the Charter of the City of Columbus, that a special election is hereby called to place the question hereinafter set forth on August 2, 2016.

**SECTION 2.** That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendment being set forth as an attachment ("PROPOSED CHARTER AMENDMENT No.1, City Council") hereto and hereby made a part hereof.

**SECTION 3.** That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 1, City Council."

**SECTION 4.** That, pursuant to Section 45-4 of the Charter of the City of Columbus, city council hereby prescribes a summary of the proposed amendment which shall be placed upon the ballot, such summary being set forth as an attachment ("PROPOSED CHARTER AMENDMENT BALLOT SUMMARY") hereto and hereby made a part hereof.

**SECTION 5.** That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

**SECTION 6.** That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 1, City Council," along

with the summary of the proposed amendment prescribed herein, upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

**SECTION 7.** That, pursuant to Section 42-12 of the Charter of the City of Columbus, this ordinance shall go into effect and be in force from and after its passage.

# City RFPs, RFQs, and Bids

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**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 5/29/2016 1:00:00PM

RFQ001473 - 2016 Crack Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until JUNE 14, 2016 at 3:00 P.M. local time, for construction services for the RESURFACING - 2016 PREVENTIVE SURFACE TREATMENTS - CRACK SEAL project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of crack sealing up to three eighty-four (384) City streets. The work consists of applying crack sealant to the existing pavement to preserve the streets for future resurfacing. The project also constructs 9 speed humps with signage on Billiter Blvd., and other such work as may be necessary to complete the contract, in accordance with the plans 1811 Drawer A and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](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 June 7, 2016;

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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 - 5/31/2016 2:00:00PM

RFQ001367 - INSTALLATION AT 77 N. FRONT ST - STORM WINDOWS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, May 31, 2016, for construction services for the INSTALLATION AT 77 N. FRONT STREET - STORM WINDOWS project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project scope is installation of interior storm window panel in existing window openings as identified in the drawings. The building will remain occupied during construction. Project includes but is not limited to survey and verification of sizes of all existing window openings as well as operable sashes and providing and installing interior storm windows in existing window openings.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 77 N. Front Street, at 10 A.M. on May 16, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 23, 2016 at 4 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 - 6/1/2016 12:00:00PM

RFQ001476 - Security ID Badge holders



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BID OPENING DATE - 6/1/2016 3:00:00PM

RFQ001256 - WATERSHED MISC IMP-WATERSHED MGMT ROOF REPLACEMENT

The City of Columbus is accepting bids for Watershed Misc. Imp. - Watershed Management Roof Replacement, CIP 690411-100016, the work for which consists of demolition of existing standing seam metal roof and installation of new standing seam metal roof, including gutters and downspouts and lightning protection and other such work as may be necessary to complete the contract, in accordance with the plans identified as Contract 2148 and specifications set forth in the Invitation For Bid.

**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 June 1, 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 1102 Auditorium, Columbus, Ohio 43215.

**SPECIFICATIONS**

Plans and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Plans and technical specifications are contract documents.

**PRE-BID CONFERENCE**

The City will be holding a pre-bid conference. at Watershed Management Office, 7600 Sunbury Road, Westerville, Ohio (just north of Hoover Dam) on May 23, 2016, at 2:00 pm, in the Watershed Management conference room.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov) prior to May 25, 2016 3:00 pm local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

BID OPENING DATE - 6/2/2016 11:00:00AM

RFQ001465 - Protective Safety Footwear UTC

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 protective safety footwear and accessories for their employees. The bidder shall submit standard published catalogs with product numbers, description, and associated pricing of items available for purchase. The total annual estimated expenditure is two hundred and fifty thousand dollars (\$250,000.00). The proposed contract shall be in effect from the date of execution by the City to and including July 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery protective safety footwear and accessories as needed by any city agency from the catalogs awarded. The City of Columbus desires that the bidder provide retail

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establishment location(s) within the City of Columbus corporation limits or within Franklin County for selection and sizing. If the bidder is unable to provide a retail establishment within Franklin County, you can supply the catalog component only to include: product numbers, description, and associated pricing of items available for purchase.

1.3 Proposal Submittal Guidelines: Submit one (1) original, two (2) copies, and one (1) soft copy on a flash drive or CD, including copies of any catalogues, literature, brochures, etc. The original and each copy should be clearly labeled. Please submit proposals by the submission deadline to:

Candice Snow  
City of Columbus, Purchasing Office  
77 N. Front St., 5th Floor  
Columbus, OH 43215

1.4 For additional information concerning this bid, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001468 - Miscellaneous Medical Supplies UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Fire, in conjunction with the City of Westerville, to obtain formal bids to establish a Universal Term Contract (UTC) with a "Catalog" firm offer for sale, for use by EMT (Emergency Medical Transport) Services, of various miscellaneous medical supplies. The bidder shall submit its standard published catalog(s) and/or discounts to the listed prices. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The City estimates that \$1,000,000.00 will be spent annually on this contract. The proposed contract will be in effect from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery of miscellaneous medical supplies categorized as airway, bandages, IV supplies, infection control, head immobilizations and other miscellaneous products. The City may purchase item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.

1.2.1 The most current issue of each specified catalog or pricelist is to be used for the pricing structure of this contract. Successful bidder(s) shall meet requirements of the City's E-Catalog system.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendors.columbus.gov/sites/public>) and view this bid number.

RFQ001469 - EMC Equipment, Software and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the city of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing the city's SAN environment (including but not limited to EMC storage

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platform VNX, Isilon or most current series and the EMC Connectrix DS, MP, MDS or most current switch series). It is the intent of the city to establish an option contract with a "Catalog" firm offer for sale to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The city may purchase any item(s) or group of item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2018.

1.2 Classification: The City is looking for offerors that meet the requirements to provide EMC and Connectrix hardware, system software, peripheral hardware, software and warranty services. The offeror shall submit its standard published catalog(s) and/or website, which must identify available and most current equipment, software and services with a price list(s). The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of EMC system related hardware, software, and services. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

RFQ001471 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (blanket type) for Voice, Video, and Data cabling hardware and services. The Department of Technology historically uses cabling services and hardware for completing project related work, staff relocations throughout the City, and expansion of voice, video, and data services. This contract is only for inside plant hardware and services, and will not be utilized for major construction projects. The proposed contract shall be in effect through June 30, 2019.

1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and services as detailed herein.

1.2.1 Bidder experience: Offerors must have a proven work history in voice, video, and data cabling services for the past five years.

1.2.2 Bidder References: Offerors must provide references to verify its capabilities, experience, and work history in cabling services for the past five years. A minimum of three (3) references are required.

RFQ001472 - Wearing Apparel

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus Recreation and Parks Department, the primary city agency, an option contract for the purchase of various wearing apparel with imprints or embroidery for its employees and the Community Recreation and Youth Sports participants on an as needed basis. Delivery will be to one location for distribution for the Recreation and Parks Department. The contract term will be for a period of two (2) years ending June 30, 2018.

1.2 Classification: Items for bid are listed on the worksheets and are itemized according to product, size and color. Bidder must list price, brand, product number and all available colors for each item. For uniformity, specific brands are specified for some items, no substitutes. Regional

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or local vendors are preferred due to time constraints and a need for speedy order processing.

1.3 Proposal Submittal Guidelines: Submit one (1) original, two (2) copies, and one (1) soft copy on a flash drive or CD, including copies of any catalogues, literature, brochures, etc. The original and each copy should be clearly labeled. Please submit proposals by the submission deadline to:

Candice Snow  
City of Columbus, Purchasing Office  
77 N. Front St., 5th Floor  
Columbus, OH 43215

1.4 For additional information concerning this bid, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ001475 - McAfee Security Products and Solutions UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase McAfee Security Products & Solutions (aka Intel Security). The proposed contract will provide for the purchase of McAfee Catalog listed items and software maintenance for the City of Columbus. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2018.

1.2 Classification: The successful bidder must be an authorized reseller or distributor of McAfee security products and solutions. The bidder shall submit its standard published catalog(s) and/or website that must identify available software and maintenance with a price list(s).

1.2.1 Bidder Experience: Offerors must be currently certified in all of McAfee's product competencies. Offerors must be authorized to sell items from all McAfee product families.

1.2.2 Bidder References: The McAfee security products and solutions offeror shall have documented proven successful contracts in at least three (3) agencies equivalent to the size of the City's current hardware environment or larger.

RFQ001477 - Public Utilities Footwear UTC

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 Public Utilities footwear and accessories for their employees. The bidder shall submit standard published catalogs with product numbers, description, and associated pricing of items available for purchase. The total annual estimated expenditure is twenty-five thousand dollars (\$25,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery Public Utilities footwear and accessories as needed by any city agency from the catalogs awarded. The City of Columbus desires that the bidder provide retail establishment location(s) within the City of Columbus corporation limits or within Franklin County

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for selection and sizing. Also, the City requires that the bidder provide a catalog component to include: product numbers, description, and associated pricing of items available for purchase.

1.3 Proposal Submittal Guidelines: Submit one (1) original, two (2) copies, and one (1) soft copy on a flash drive or CD, including copies of any catalogues, literature, brochures, etc. The original and each copy should be clearly labeled. Please submit proposals by the submission deadline to:

Candice Snow  
City of Columbus, Purchasing Office  
77 N. Front St., 5th Floor  
Columbus, OH 43215

1.4 For additional information concerning this bid, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number

BID OPENING DATE - 6/2/2016 3:00:00PM

RFQ001331 - PSI-TRR Sidewalk Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 2, 2016 at 3:00pm local time, for construction services for the PEDESTRIAN SAFETY IMPROVEMENTS –TRR SIDEWALK REPLACEMENT (2016) project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The purpose of this contract is to repair sidewalks that have been damaged by City street trees in various locations around the City, and other such work as may be necessary to complete the contract.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

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 May 26, 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 - 6/3/2016 1:00:00PM

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ001464 - Health/Vitals/Copier Maintenance Agreement

BID OPENING DATE - 6/3/2016 2:00:00PM

RFQ001420 - CONSTRUCTION AT 1198 E MAIN ST-ESH CTR PARKING EXPANSION PH2

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 3, 2016, for construction services for the CONSTRUCTION AT 1198 E. MAIN ST - EAST SIDE HEALTH CENTER PARKING LOT EXPANSION PHASE 2 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall provide employee parking for the East Side Health Center. Project is to include site clearing, site work and installation of new storm piping and catch basin. The entire property will be fenced with automatic gates at the entrance with gate controlled by a key card access to be tied into the existing system of the health center. Parking will also be monitored by new security cameras which will tie into the existing system. New door/hardware will be placed on the east side of the building for employee access and existing lot will be repaired and resealed.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 1198 E. Main Street, Columbus, Ohio, at 11 A.M. on May 23, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 30, 2016 at 12 noon 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.

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 - 6/6/2016 12:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ001289 - 2601 Collection Services

1.1 The Franklin County Municipal Court Clerk (herein after referred to as the "Clerk") of the City of Columbus intends to establish a contract for the purpose of collecting accounts receivables owed to the Franklin County Municipal Court Clerk. The Clerk will award the contract to one or more collection agencies. The contract will be awarded for three (3) years, with three (3) consecutive one year renewal options, by mutual agreement of both parties and with approval by the Columbus City Council. The estimated contract commencement date is August 1, 2016. See Attached Specifications.

BID OPENING DATE - 6/7/2016 1:00:00PM

RFQ001383 - ADA Ramp Projects-Citywide Curb Ramps 2016 Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 7, 2016 at 3:00pm local time, for construction services for the ADA Ramp Projects – Citywide Curb Ramps 2016 Project 1 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project work consists of building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

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 May 31, 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 - 6/7/2016 3:00:00PM

RFQ001361 - 2016 Slurry Seal

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 7, 2016 at 3:00 P.M. local time, for the RESURFACING - 2016 PREVENTIVE SURFACE TREATMENTS - SLURRY SEAL service project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of applying a thin coat of liquid asphalt and stone across the existing pavement to extend the life of the pavement. This will be performed on two hundred and nine (209) city streets and fifty-four (54) ADA curb ramp improvements.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

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 May 31, 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 - 6/8/2016 3:00:00PM

RFQ001401 - 690527-100000 2016 Fire Hydrant Replacements

The City of Columbus is accepting bids for 2016 Fire Hydrant Replacements, C.I.P. No. 690527-100000, Contract 2112, the work for which consists of replacing damaged hydrants at various locations throughout the City of Columbus on an as-needed basis, and other such work as may be necessary to complete the contract, in accordance with the specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, June 8, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor, Room 1102 - Auditorium, Columbus, Ohio 43215.

**SPECIFICATIONS**

Copies of specifications are available at [www.bidexpress.com](http://www.bidexpress.com).

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Submit questions as directed below.

**QUESTIONS**

Questions pertaining to the specifications must be submitted in writing only to Evan DiSanto, P.E., LEED AP at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov), prior to Wednesday, June 1, 2016, 3:00 P.M. local time. Questions regarding the IFB (excluding the specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to Wednesday, June 1, 2016, 3:00 P.M.



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local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

BID OPENING DATE - 6/9/2016 11:00:00AM

RFQ001467 - PRISONER TRANSIT VEHICLE UP-FITTING

1.0 SCOPE AND CLASSIFICATION:

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 parts and up-fitting/retro-fitting for 2016 and subsequent model year Ford Transit 250 for the 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/retro-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, up-fitting and retro-fitting services for five (5) City of Columbus provided 2016 Ford Transit 250, or current model year prisoner transport vehicles for use by the Division of Police.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting/retro-fitting services for the past five (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) with at least one (1) Police or similar agency equivalent to a similar quantity and timeframe as specified in Section 3.2.5 Vendor Responsibilities.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001474 - Pharmaceutical Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Public Safety Department, Division of Fire, to solicit bids to provide for a Universal Term Contract (UTC) for the purchase of pharmaceuticals for use by EMS personnel. An estimated \$350,000.00 will be spent on this contract annually. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The contract will be in effect from the date of execution through June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery of pharmaceuticals.

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1.2.1 The most current issue of each specified catalog or pricelist is to be used for the pricing structure of this contract. Successful bidder(s) shall meet requirements of the City's E-Catalog system (See Section 6.2 – 6.2.2.3).

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://vendors.columbus.gov/sites/public>) and view this bid number.

\*\*Sealed Bids must be submitted to the Purchasing Office at 77 North Front Street - 5th Floor, Columbus OH 43215

RFQ001486 - Zero Turn Propane Mowers

This bid specification replaces RFQ001355. Please read the bid packet in its entirety for detail information on how to submit your bid proposal.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of twelve (12) Zero Turn Propane Mowers with accessories and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of twelve (12) Zero Turn Propane Mowers with accessories and attachments. All offerors must document a certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Equipment and Warranty Service Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Sealed bids must be submitted to the City of Columbus, Purchasing Office, 77 North Front Street, 5th Floor, Columbus, Ohio 43215.

BID OPENING DATE - 6/10/2016 1:00:00PM

RFQ001421 - CHP WFFT 5 Gallon Water Coolers

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BID OPENING DATE - 6/10/2016 3:00:00PM

RFQ000748 - ENG-690528-2 GES FOR WATER DISTRIBUTION DESIGN ENG

REQUEST FOR PROPOSALS:

CIP 690528-100002: General Engineering Services for Water Distribution Design Engineering  
OWNER: City of Columbus, Ohio  
Department of Public Utilities, DOW Water Distribution Engineering  
910 Dublin Road, 2nd Floor  
Columbus, OH 43215 (614) 645-7677

PROPOSAL SUBMISSION:

Sealed proposals containing six (6) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Tim Huffman, P.E., Division of Water, 910 Dublin Road, Second Floor, Columbus, Ohio no later than 3:00 p.m. (EST) on Friday, May 20, 2016.

DESCRIPTION OF WORK:

The City wishes to hire two engineering firms with experience in municipal water line design, water line rehabilitation, water booster station design, elevated storage tank, facility site work and miscellaneous civil engineering design. The work may include but is not limited to studies, investigations, inspections and evaluations of existing conditions, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of engineering or architectural drawings and specifications, maintenance of traffic plans, preparing bid and construction contract documents, engineering services during construction, and preparation of record plan drawings. The Offeror must have experienced personnel and equipment for performing this work.

PROCUREMENT OF DOCUMENTS:

All offers are required to obtain the Request for Proposal documents. The RFP is available on the City of Columbus Vendor Services website. For an excel/word document of any required Schedules send an e-mail request to Robert Arnold, PE at [rjarnold@columbus.gov](mailto:rjarnold@columbus.gov). After obtaining a copy of this document, the consultant is required to send an email to Robert Arnold P.E., by May 11, 2016 with contact information and the consultant's intent to submit a proposal. This info will be used to distribute any addendums or clarifications. Failure to send may cause rejection of submittal.

BID OPENING DATE - 6/10/2016 4:00:00PM

RFQ001455 - On Call Architectural/Engineering Services

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Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 PM, Friday, June 10th, 2014 for:

ARCHITECTURAL / ENGINEERING SERVICES TASK ORDER CONTRACT

Five (5) hard copies and one (1) CD (PDF) of each proposal are required for submittal.

The Columbus Recreation and Parks Department (hereinafter, "CRPD") is initiating a procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide CRPD with continuing, contractual access to resources that are necessary to perform professional architectural/engineering services as well as provide technical expertise for CRPD to implement projects.

Project Budget: \$100,000

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

All questions regarding the submittal should be directed to Jeff Anderson, Recreation and Parks Department, 614-645

BID OPENING DATE - 6/14/2016 3:00:00PM

[RFQ001423 - Poindexter Village Phase 2](#)

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 14, 2016, at 3:00 P.M. local time, for construction services for the Poindexter Village Roadways Phase 2 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of: four street reconstructions, three alley reconstructions, a new street, and the extension of two existing roadways. Improvements include storm sewer, water main, sidewalks, shared use path, street lighting, street trees associated with the Poindexter Village redevelopment project.

A pre-bid meeting will be held on June 1, 2016 at 10:00 A.M. at 1800 East 17th Avenue, Large Conference Room.

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 June 7, 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 - 6/15/2016 2:00:00PM

RFQ001340 - 743 W 3RD AVENUE - POLICE PARKING LOT EXPANSION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 15, 2016, for construction services for the 743 West 3rd Avenue - Police Parking Lot Expansion project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall expand the existing parking lot at 743 West 3rd Avenue, Columbus, Ohio. The scope of work includes excavatgion, stone sub-base, asphalt paving, striping and a block retaining wall.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 74 West 3rd Avenue, Columbus, Ohio, at 10 A.M. on June 8, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 9, 2016 at noon.

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Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/15/2016 3:00:00PM

RFQ001389 - HCWP Lagoon No. 2 Sludge Removal 2016

The City of Columbus is accepting bids for HCWP Lagoon No. 2 Sludge Removal 2016, C.I.P. No. 690331-100004, the work for which consists of Removal of Sludge from Lagoon No. 2 and other such work as may be necessary to complete the contract, in accordance with the plans Contract No. 2153 and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 15, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215.

SPECIFICATIONS: Plans and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Plans and technical specifications are contract documents.

PRE-BID CONFERENCE: The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the HCWP Admin Bldg, 4250 Morse Rd, Columbus, Oh 43230 on May 31, 2016 at 1:30 pm. A tour of the affected site area will be conducted following the pre-bid conference. You must furnish your own steel toe shoes/boots, hard hat, reflective vest/shirt and safety glasses/goggles. This will be the only opportunity for bidders to tour the site prior to the bid opening.

QUESTIONS: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov) prior to 3:00 pm Wednesday June 8, 2016 local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 6/16/2016 11:00:00AM

RFQ001482 - Basin Collector Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water to establish a Universal Term Option Contract for the purchase of various replacement Basin Collector Parts and components as specified within. These replacement parts will be used at various water treatment plants located within the Columbus service area. The proposed contract will be in effect through July 31, 2019.

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1.2 Classification: The Universal Term Contract (UTC) resulting from this bid proposal will provide for the purchase and delivery only of replacement parts and components. All installation requirements will be handled by City of Columbus personnel. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Basin Collector Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Basin Collector Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Proposal Submittal Guidelines: Submit one (1) original, two (2) copies. The original and each copy should be clearly labeled. Please submit proposals by the submission deadline to:

Gail Messineo  
City of Columbus, Purchasing Office  
77 N. Front St., 5th Floor  
Columbus, OH 43215

RFQ001490 - Sign Installation Truck -RFP

BID OPENING DATE - 6/17/2016 3:00:00PM

RFQ001413 - Hoover Dam Improvements-Part 1

HOOVER DAM IMPROVEMENTS – PART 1, CIP 690411-100013  
The City of Columbus, Ohio, Department of Public Utilities (DPU), DOW is soliciting detailed technical proposals from experienced professional consulting/engineering firms for assistance with the evaluation, design, and engineering services during construction for improvements to the Hoover Dam facility.

For proposal submittal requirements, refer to the Required Format of Proposal Submittals in the project information packet.

Request for Proposals Information packet containing instructions may be obtained beginning Monday, May 23, 2016 at the Division of Water, Water Supply Group – Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

A site tour will be held at 9:00 a.m., Friday, June 3, 2016 at Hoover Dam Control House located

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on the Dam Crest Road West Abutment, South Sunbury Road, Westerville, Ohio 43081. All offerors shall notify Watershed Management at (614) 648-6019 prior to performing any inspections associated with this request for proposals. Offerors shall provide the date the inspection will occur, contact name and contact number for the person performing the inspection.

All questions shall be submitted in writing by 3:00 pm Friday, June 10, 2016 to C.R. Weaver by e-mail (crweaver@columbus.gov).

Proposals will be received by the City until 3:00 p.m. EST, Friday, June 17, 2016 No proposals will be accepted thereafter. Direct and deliver proposals to:

- C.R. Weaver, P.E., Water Supply Group – Tech Support Section, Div. of Water  
910 Dublin Road, 2nd floor, Columbus, Ohio 43215

BID OPENING DATE - 6/17/2016 5:00:00PM

RFQ001258 - Central College Subtrunk Phase 3 Extension

SCOPE: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650033-100003 to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) (if authorized) and other reports required for the construction of the Central College Subtrunk Phase 3 extension. The project will start from the planned end of Phase 2 of the 30" sanitary subtrunk near 5372 Central College Rd and continue easterly along Central College Rd to its final upstream termination point at its intersection with New Albany Rd W. It is intended to fully intercept the flow from the 27" Sugar Run Subtrunk at this point. The project will also extend a sanitary subtrunk along Harlem Road from Central College Road, north, to Walnut Road in order to provide service to the northern portion of the tributary area as indicated on Schedule 6. Due to the sewer depth, adjacent utilities, narrow right-of-way and stream crossings, it is anticipated that trenchless construction methods will be needed for most if not all portions of the alignments.

Proposals will be accepted until Friday, June 17, 2016 until 5:00 p.m.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Wednesday, May 11, 2016. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, ldiller@columbus.gov . There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: submitted in writing via email as soon as possible but no later than 5:00 P.M., on Wednesday June 8, 2016 to Jeremy K. Cawley, PE JKCawley@Columbus.gov.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations list.

BID OPENING DATE - 6/22/2016 3:00:00PM

RFQ001364 - 650870-100005 Blueprint Clintonville Cooke/Glenmont Area



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The City of Columbus is accepting bids for Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure, CIP 650870-100005, the work for which consists of constructing 3 regional bioretention basins, 7 curb extension bioretention cells, several rain gardens and such work as may be necessary to complete the contract, in accordance with the plans [CC-17122] 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 June 15, 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.

RFQ001373 - Willow Creek Phase 2 Street Lighting Improvements

The City of Columbus is accepting bids for CIP # 670787-100001 Willow Creek Phase 2 Street Lighting Improvements, the work for which consists of the installation of overhead LED street lighting on wood poles, and other such work as may be necessary to complete the contract, in accordance with the plans (# 12E0638) and specifications set forth in this Invitation For Bid (IFB).  
WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday June 22, 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.

SPECIFICATIONS

Plans and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Plans and technical specifications are contract documents.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Division of Power Street Lighting Engineering Section, Attn: Scott A. Wolfe, via email at [sawolfe@columbus.gov](mailto:sawolfe@columbus.gov) prior to Friday June 10, 2016 at 3:00 pm local time.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 6/23/2016 11:00:00AM

RFQ001428 - Body Worn Cameras

1.2 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a contract for a commercially available body worn cameras (BWC's) solution for the use of the CPD. This is to include the body worn cameras, associated peripherals and accessories, storage solution, training, and warranties during the term of the Contract. The City is seeking proposals from responsible Offerors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase approximately 1,575 BWC's as a result of this process. The City will negotiate a term with the selected vendor for a term of up to five (5) years.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.3 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, and cost, as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

Specification Questions: Questions regarding this request for proposals must be submitted on the Vendor Services portal no later than 11:00 a.m. (local time) on June 9, 2016. Responses and any necessary addendum will be posted to this solicitation on the City's website ([vendors.columbus.gov/sites/public](http://vendors.columbus.gov/sites/public)) no later than 4:00 p.m. (local time) on June 15, 2016. For detailed instructions on how to submit and view vendor questions and answers, please refer to the City of Columbus Vendor Services User Guide at [http://vendors.columbus.gov/\\_layouts/ep/custom/VendorUserGuide.pdf](http://vendors.columbus.gov/_layouts/ep/custom/VendorUserGuide.pdf), page 16. Offerors whom have not registered and received a login and password from the City's web portal are strongly encouraged to do so as soon as is possible.

BID OPENING DATE - 6/30/2016 11:00:00AM

RFQ001463 - Employee Benefits Administration Services

1.1 Scope: It is the intent of the City of Columbus, The Department of Human Services, Risk Management, to obtain formal bids to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that include dental, short-term disability, COBRA, vision, and fully-insured life insurance starting February 1, 2016 for one year with the option to renew for two additional years.

1.2 Classification

1.2.1. Dental Insurance

1.2.1.1 Please complete the attached Dental Questionnaire.

1.2.2. Vision Insurance

1.2.2.1 Please complete the attached Vision Questionnaire.

1.2.3. COBRA Administration

1.2.3.1 Please complete the attached COBRA Questionnaire.

1.2.4. Short-Term Disability Insurance

1.2.4.1. Please complete the attached Short-Term Disability Questionnaire.

1.2.5. Life Insurance

2.5.1. Please complete the attached Life Questionnaire.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

# 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:** PN0096-2016

**Drafting Date:** 4/20/2016

**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.

**Time:** Each Meeting will begin at **5:00 p.m.**

**Date(s):**

Tuesday, May 10, 2016

Tuesday, May 24, 2016

Tuesday, June 7, 2016

Tuesday, June 21, 2016

Tuesday, July 5, 2016

Tuesday, July 19, 2016

Tuesday, September 13, 2016

Tuesday, September 27, 2016

Tuesday, October 11, 2016

Tuesday, October 25, 2016

Tuesday, November 8, 2016

**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:** PN0126-2016

**Drafting Date:** 5/19/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus Auditor's Office

Proposal for Auditing Services

Contact Name: Charles Bruce Scott

Contact Telephone Number: 614-645-8090

Contact Email Address: cbscott@columbus.gov

**..Body**

Specifications for the audit of various agencies that have contracted with the City of Columbus will be available in the Office of the City Auditor at 90 W. Broad Street, Columbus, OH 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

Copies of the specifications may be obtained by contacting Mr. Charles Bruce Scott at the above address or by calling (614) 645-8090. Written proposals must be received no later than 5:00 p.m. June 17, 2016 in the Office of the City Auditor, Room 104, City Hall, 90 W. Broad Street, Columbus, OH 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

Specifications for the audit of various agencies that have contracted with the City of Columbus will be available in the Office of the City Auditor at 90 W. Broad Street, Columbus, OH 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

Copies of the specifications may be obtained by contacting Mr. Charles Bruce Scott at the above address or by calling (614) 645-8090. Written proposals must be received no later than 5:00 p.m. June 17, 2016 in the Office of the City Auditor, Room 104, City Hall, 90 W. Broad Street, Columbus, OH 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

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**Legislation Number:** PN0130-2016

**Drafting Date:** 5/25/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**AGENDA  
DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
JUNE 9, 2016**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, JUNE 9, 2016**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

- 1. APPLICATION: Z14-059 (14335-00000-00922) (RECONSIDERATION)**  
**Location:** 5830 ULRY ROAD (43081), being 61.23± acres located at the southeast corner of Ulry and Warner Roads (110-000249 and 112-000011; Northland Community Council).  
**Existing Zoning:** R, Rural District.  
**Request:** PUD-6, Planned Unit Development and L-I, Limited Institutional Districts.  
**Proposed Use:** Multi-unit residential and assisted living facility development.  
**Applicant(s):** Metro Development, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.  
**Property Owner(s):** McCorkle Soaring Eagles; 5800 Ulry Road; Columbus, OH 43081.  
**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)
- 2. APPLICATION: Z16-022**  
**Location:** 4965 GENDER ROAD (43110), being 5.1± acres on the west side of Gender Road, 380± feet north of Chelsea Glen Drive (010-260513; Greater South East Area Commission).  
**Existing Zoning:** L-M, Manufacturing District.  
**Request:** L-M, Manufacturing District.  
**Proposed Use:** Self-storage complex.  
**Applicant(s):** Public Storage Inc.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460;

Columbus, OH 43215.  
**Property Owner(s):** PS Midwest Two Gender Windmill LLC; 11955 Springcreek Drive; Pickerington, OH 43147.  
**Planner:** Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

**3. APPLICATION: Z16-023**

**Location:** 1124 NORTH FOURTH STREET (43201), being 0.4± acres located at the northeast corner of North Fourth Street and East Fourth Avenue (010-038134 and 010-007725; Italian Village Commission).

**Existing Zoning:** R-4, Residential District.

**Request:** AR-3, Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Damado 1 LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** Same as applicant.

**Planner:** James Burdin; 614-645-1341; [jeburdin@columbus.gov](mailto:jeburdin@columbus.gov)  
Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z16-020**

**Location:** 3146 HILLIARD-ROME ROAD (43026), being 4.56± acres located on the east side of Hilliard-Rome Road, 390± feet east of Tinapple Road (560-218053).

**Existing Zoning:** L-C-2, Limited Commercial District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** General retail.

**Applicant(s):** Mark Bush, Capital Growth - Buchalter; c/o Travis Munn, Agent; Hurley & Stewart LLC; 2800 South 11th Street; Kalamazoo, MI 49009.

**Property Owner(s):** BHM Cross Creek Village LLC; 2069 West Third Street; Cleveland, OH 44113.

**Planner:** James Burdin; 614-645-1341; [jeburdin@columbus.gov](mailto:jeburdin@columbus.gov)  
Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**5. APPLICATION: Z16-006 (RECONSIDERATION)**

**Location:** 3647 GENDER ROAD (43110), being 3.96± acres located on the west side of Gender Road, 202± feet south of Upperridge Drive (530-225024; Greater South East Area Commission).

**Existing Zoning:** CPD, Commercial Planner Development District.

**Request:** CPD, Commercial Planner Development District.

**Proposed Use:** Monopole telecommunications antenna.

**Applicant(s):** SBA Towers IX, LLC; c/o Stephen V. Cheatham, Atty.; Buckley King; 600 Superior Avenue East; Suite 1400; Cleveland, OH 44114.

**Property Owner(s):** T&R Development, Inc.; 3895 Stoneridge Lane; Dublin, OH 43017.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)  
Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**Notice/Advertisement Title:** City Council Zoning Agenda for 6/6/2016  
**Contact Name:** Monique Goins-Ransom  
**Contact Telephone Number:** 614-645-0845  
**Contact Email Address:** MLGoins-Ransom@columbus.gov

**REGULAR MEETING NO. 33**  
**CITY COUNCIL (ZONING)**  
**JUNE 6, 2016**  
**6:30 P.M.**  
**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**1230-2016**

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(A),(C), Minimum numbers of parking spaces required; 3312.51, Loading space; and 3356.05(F), C-4 district development limitations, of the Columbus City Codes; for the property located at 15 EAST LANE AVENUE (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance # CV16-006).

**1424-2016**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district uses; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.15, R-4 Area district requirements; 3332.18(D), Basis of computing area; 3332.21(F), Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes for the property located at 944 NORTH FOURTH STREET (43201), to permit expansion of an eating and drinking establishment with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 1053-2006, passed July 24, 2006 (Council Variance # CV16-029).

**0728-2016**

To rezone 986 HILLIARD-ROME ROAD EAST (43206), being 11.75± acres located at the southeast corner of Hilliard-Rome Road East and Fisher Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z15-049).

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**Legislation Number:** PN0272-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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



Application Deadline      Hearing Dates  
City of Columbus  
50 W. Gay St., 1st Fl. Room B  
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

**Room is subject to change**

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0274-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2016 Meeting Schedule

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Regular Meeting\*  
50 W. Gay  
1st Fl. Room A  
3:00pm

January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0275-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2016 Meeting Schedule

**Contact Name:** Christopher Lohr

**Contact Telephone Number:** (614) 645-7244

**Contact Email Address:** [crlohr@columbus.gov](mailto:crlohr@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Hearing Dates



New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054  
6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23, 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0276-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2016 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2016 Meetings

Regular Meeting  
77 N. Front St.  
Columbus STAT Room  
8:30am - 11:00am

January 26, 2016  
February 23, 2016  
March 22, 2016

April 26, 2016  
May 24, 2016  
June 28, 2016  
July 26, 2016  
August 23, 2016  
September 20, 2016  
October 18, 2016  
November 15, 2016  
December 20, 2016  
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <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:** PN0277-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2016 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** [dbferdelman@columbus.gov](mailto:dbferdelman@columbus.gov)

#### University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0278-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2016 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 21, 2016  
February 18, 2016  
March 17, 2016  
April 21, 2016  
May 19, 2016  
June 16, 2016  
July 21, 2016  
August 18, 2016  
September 15, 2016  
October 20, 2016  
November 17, 2016  
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0285-2015

**Drafting Date:** 12/7/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Meeting Schedule- City of Columbus Records Commission  
**Contact Name:** Cheryl Austin, Records Commission Coordinator  
**Contact Telephone Number:** 614-645-1695  
**Contact Email Address:** ccaustin@columbus.gov

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

**February 22, 2016**  
**May 16, 2016**  
**September 26, 2016**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

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**Legislation Number:** PN0286-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2016 Meeting Schedule  
**Contact Name:** Cristin Moody  
**Contact Telephone Number:** (614) 645-8040  
**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates  
(50 W. Gay St., 1st Fl. Rm A.)  
12:00pm

Regular Meeting Date  
German Village Meeting Haus  
(588 S Third St.) 4:00pm

January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

\*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0288-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2016 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates  
(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
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  
September 6, 2016  
October 4, 2016  
November 1, 2016  
December 6, 2016  
January 3, 2017

August 9, 2016  
September 13, 2016  
October 11, 2016  
November 8, 2016  
December 13, 2016  
January 10, 2017

August 16, 2016  
September 20, 2016  
October 18, 2016  
November 15, 2016  
December 20, 2016  
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

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**Legislation Number:** PN0291-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2016 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates  
(50 W. Gay St., 1st Fl. Rm A)  
12:00pm

Regular Meeting Date  
(50 W. Gay St., 1st Fl. Rm B)  
6:00pm

January 7, 2016  
February 4, 2016  
March 3, 2016  
April 7, 2016  
May 5, 2016  
June 2, 2016  
July 7, 2016  
August 4, 2016  
September 1, 2016  
October 6, 2016

January 14, 2016  
February 11, 2016  
March 10, 2016  
April 14, 2016  
May 12, 2016  
June 9, 2016  
July 14, 2016  
August 11, 2016  
September 8, 2016  
October 13, 2016

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 3, 2016  
December 1, 2016  
January 5, 2017

November 10, 2016  
December 8, 2016  
January 12, 2017

November 17, 2016  
December 15, 2016  
January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0292-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2016 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

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.