

# **Columbus City Bulletin**



**Bulletin #13  
April 1, 2017**

# Proceedings of City Council

Saturday, April 1, 2017



## SIGNING OF LEGISLATION

(With the exception of Ordinance 0609-2017 which was signed by President Pro Tem Priscilla R. Tyson on the night of the Council meeting; all other legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, March 27, 2017*; by Mayor, Andrew J. Ginther on *Tuesday, March 28, 2017* with the exception of Ordinance 0594-2017 which was returned unsigned by Mayor Ginther on *March 28, 2017*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, March 27, 2017

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MARCH 27, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - Jaiza Page

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

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

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

**Absent:** 1 - Jaiza Page

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

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

- 1 [C0008-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF WEDNESDAY, MARCH 22, 2017:

TREX Transfer: D2  
To: Little Eater  
4311-4315 High St  
Columbus OH 43214  
From: Brickhaus 1, LLC  
106 E. High St.  
Hicksville, OH 43526  
Permit# 0951091

New Type: C2  
To: Englefield Inc  
DBA High & Greenlawn Duchess  
1091 S High St

Columbus OH 43206  
Permit# 25230550910

TREX Type: D1, D2, D3, D3A, D6  
To: Tigerlily Ltd  
DBA Tigerlily  
19 E Gay St  
Columbus OH 43215  
From: Montgomery Inn of Columbus Inc  
DBA Montgomery Inn  
& Enclosed Patio  
4565 W Dublin Granville Rd  
Dublin OH 43017  
Permit# 8930612

TREX Type: D2  
To: Paceline Partners LLC  
DBA Mod Pizza  
4784 Morse Rd  
Columbus OH 43230  
From: Morgan R Lucas  
DBA Stay Polished Nail Spa  
3067 W Market St Level M Ste 6  
Fairlawn OH 44333  
Permit# 66199140035

Transfer Type: C1, C2  
To: Englefield Inc  
DBA Airport Duchess  
4455 E 5th Av  
Columbus Ohio 43219  
From: Freight Sales Inc  
DBA Airport Duchess  
4455 E 5th Av  
Columbus Ohio 43219  
Permit# 25230550805

New Type: D1  
To: 648 Grandview LLC  
648 Grandview Av  
Columbus OH 43215  
Permit# 82000060005

Transfer Type: C1, C2, D6  
To: Englefield Inc  
DBA I70 & Rome Hilliard Duchess

925 Hilliard Rome Rd  
Columbus Ohio 43228  
From: Freight Sales Inc  
DBA I70 & Rome Hilliard Duchess  
925 Hilliard Rome Rd  
Columbus Ohio 43228  
Permit# 25230550815

Transfer Type: D1, D3, D3A  
To: Kookies Inc  
1662 W Mound St & Patio  
Columbus OH 43223  
From: Pamela Stanley  
1662 W Mound St & Patio  
Columbus OH 43223  
Permit# 4786605

Transfer Type: D1, D2, D3, D6  
To: Guzman High LLC  
201 S High St  
Columbus OH 43215  
From: Bon Xiang Inc  
DBA Bon Chon  
3586 W Dublin Granville Rd  
Columbus OH 43235  
Permit# 3452139

Transfer Type: C1, C2  
To: SMR 2009 Inc  
DBA Outlet Smoke Shop  
1062 Country Club Dr  
Columbus OH 43227  
From: SMR 2009 Inc  
DBA Outlet Smoke Shop  
6091 McNaughten Center  
Columbus OH 43232  
Permit# 82476100001

Stock Type: D5A, D6  
To: Columbus Easton Hotel II LLC  
DBA Columbus Residence Inn At Easton  
3999 Easton Loop W  
Columbus Ohio 43219  
Permit# 1653211

Stock Type: D5A

To: Jap Guru LLC  
DBA Holiday Inn Express & Suites  
3045 Olentangy River Rd  
Columbus OH 43202  
Permit# 4244390

Transfer Type: D5, D6  
To: Christopher Scotts LLC  
8711 Sancus Blvd & Patio  
Columbus Ohio 43240  
From: Sancus 8711 LLC  
8711 Sancus Blvd & Patio  
Columbus Ohio 43240  
Permit# 1460460

Transfer Type: D1, D2, D3, D6  
To: Michael P Barr  
DBA Craters Restaurant  
1st Fl Bsmt & Patio  
1586 S High St  
Columbus Ohio 43207  
From: Nacho Kitchen LLC  
DBA Explorers Club  
1st Fl Bsmt & Patio  
1586 S High St  
Columbus Ohio 43207  
Permit# 04703220005

New Type: D2  
To: I Shor Subedi And Dilli Phuyel  
DBA Beer 4 Less  
1255 Morse Rd  
Columbus OH 43229  
Permit# 8696760

Transfer Type: D1, D2, D3, D6  
To: 197 Thurman Ave LLC  
197 Thurman Av  
Columbus OH 43206  
From: George T VII LLC  
790 N High St & Patio  
Columbus Ohio 43215  
Permit# 6548296

Stock Type: D1, D3, D3A, D3X  
To: TJG Restaurant Holdings LLC

DBA Paulie Gees Short North  
1st Fl & Bsmt  
1195 N High St  
Columbus OH 43201  
Permit# 8948157

Transfer Type: D1, D2, D3  
To: No Soliciting LLC  
121 E Chestnut St  
Columbus OH 43215  
From: L J S Clintonville LLC  
DBA Dirty Dungarees  
2582-86 N High St  
Columbus Ohio 43202  
Permit# 6430511

Transfer Type: C1, C2, D6  
To: St Parson LLC  
DBA Jays Drive Through  
766 Parsons Ave & Drive Thru  
Columbus Ohio 43206  
From: A&S Market LLC  
DBA Jays Drive Through  
766 Parsons Ave & Drive Thru  
Columbus Ohio 43206  
Permit# 8478044

New Type: D3A  
To: No Soliciting LLC  
121 E Chestnut St  
Columbus OH 43215  
Permit# 6430511

New Type: C1, C2  
To: Nadal Investments LLC  
DBA Lockbourne Express  
1550 Lockbourne Rd  
Columbus OH 43207  
Permit# 6280880

New Type: D3  
To: 197 Thurman Ave LLC  
197 Thurman Av  
Columbus OH 43206  
Permit# 65482960005



Transfer Type: D5  
To: Rambling House Music LLC  
310-312 E Hudson St  
Columbus OH 43202  
From: John Lynch  
310-312 E Hudson St  
Columbus OH 43202  
Permit# 7196718

New Type: D1  
To: Local Mkt LLC  
DBA Local Market 725  
5500 Edwards Farms Rd  
Columbus OH 43221  
Permit# 52490800010

Transfer Type: D5, D6  
To: SP Galloway Inc  
DBA Sloopys Pub  
5668 W Broad St  
Columbus OH 43119  
From: Rifbar Inc  
DBA The Hangout Pub  
5668 W Broad St  
Columbus OH 43119  
Permit# 7642751

Stock Type: C1, C2, D6  
To: 1145 Parsons Inc  
DBA Bushman Market  
1145 Parsons Av  
Columbus OH 43206  
Permit# 6723066

Advertise Date: 4/1/17  
Agenda Date: 3/27/17  
Return Date: 4/6/17

Received cover letter dated March 20, 2017 from City Auditor Hugh J. Dorrian and an accompanying document titled "City of Columbus, Ohio Guidelines for Debt Issuance Recommended by Columbus City Auditor Revised March 2017" to be read into the record and placed in the Clerk's General File for reference.

Letter addressed to the City Clerk from the Board of Elections dated

March 23, 2017 stating the following: On behalf of the Franklin County Board of Elections, I hereby certify that the board has examined the part petitions for initiated ordinance (Community Bill of Rights) received by our office from you on March 15, 2017. The numbers of valid and invalid signatures on the part petitions for the prospective initiative are as follows:

Total Signatures: 11,221

Valid Signatures: 7,766

Percentage of valid signatures submitted relative to the number of total raw signatures: 69%

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

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

Sincerely,

Jeff Mackey, 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 March 23, 2017 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."

Read and Filed

## RESOLUTIONS OF EXPRESSION

### HARDIN

- 2      [0082X-2017](#)      To Recognize and Celebrate the SoHud April Fools Parade and Festival of Hilaria in the City of Columbus
- Sponsors:**      Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by Hardin, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:**      1 - Jaiza Page
- Affirmative:**      6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein
- 3      [0083X-2017](#)      To Award the 2017 Frederick J. Yates Memorial Minority Business Award to Rishi Bhanot, President of Bear Environmental LLC
- Sponsors:**      Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza

Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein

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

**Absent:** 1 - Jaiza Page

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

**STINZIANO**

**4**      [0080X-2017](#)      To Recognize the Work of Inna Simakovsky and her Dedication to the New American Community of Central Ohio

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

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

**Absent:** 1 - Jaiza Page

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

**5**      [0081X-2017](#)      To Recognize the Work of the Columbus Chapter of the Council on American-Islamic Relations-Ohio and their Dedication to the New American Community of Central Ohio

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

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

**Absent:** 1 - Jaiza Page

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Public Safety Committee; Ordinance #0571-2017**

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

**A MOTION WAS MADE BY PRESIDENT PRO TEM TYSON, SECONDED BY COUNCILMEMBER STINZIANO TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0**

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

- FR-1** [0073X-2017](#) To reaffirm the role of the Economic Stabilization Fund ("Rainy Day Fund") in allowing the City to maintain and continue basic services during an economic downturn, natural disaster, or catastrophe and to establish as a goal a balance of \$80 million in the fund by the end of 2020.

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

**Read for the First Time**

- FR-2** [0718-2017](#) To authorize the Director of the Department of Finance and Management to contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; and to authorize the expenditure of \$150,000.00 from the General Fund (\$150,000.00)

**Read for the First Time**

- FR-3** [0733-2017](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Columbus Music Commission; and to authorize the expenditure of \$50,000.00 from the General Fund (\$50,000.00)

**Read for the First Time**

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

- FR-4** [0490-2017](#) To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$240,273.00 from the Health Department Grants Fund to pay the costs thereof. (\$240,273.00)

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

**FR-5** [0606-2017](#)

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

**Sponsors:** Priscilla Tyson and Zach M. Klein

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

**FR-6** [0607-2017](#)

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

**Sponsors:** Zach M. Klein

**Read for the First Time**

**A motion was made by E. Brown, seconded by M. Brown, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Jaiza Page

**Abstained:** 1 - Priscilla Tyson

**Affirmative:** 5 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, and Zach Klein

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

**Absent:** 1 - Jaiza Page

**Abstained:** 1 - Priscilla Tyson

**Affirmative:** 5 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, and Zach Klein

**FR-7** [0608-2017](#)

To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the general fund. (\$192,659.00)

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

**FR-8** [0609-2017](#)

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

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

**Abstained:** 1 - Zach Klein

**Affirmative:** 5 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, and Priscilla Tyson

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

**Absent:** 1 - Jaiza Page

**Abstained:** 1 - Zach Klein

**Affirmative:** 5 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, and Priscilla Tyson

**FR-9** [0610-2017](#)

To authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,813,269.50 from the Emergency Human Services Fund; to authorize the expenditure of \$1,813,269.50 from the general fund. (\$3,626,539.00)

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

**FR-10** [0645-2017](#)

To approve the funding request of The Legal Aid Society of Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with The Legal Aid Society of Columbus to provide the Supporting and Stabilizing Women in Transition program; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; to authorize the expenditure of \$25,000.00 from the general fund. (\$50,000.00)

**Sponsors:** Priscilla Tyson and Zach M. Klein

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

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

**FR-11** [0724-2017](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Gravity Project, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed investment of \$11.48 million in real property improvements and the creation of 50 new full-time permanent positions.

**Read for the First Time**

**FR-12** [0738-2017](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with 900 Short North, LLC for a property tax abatement of seventy-five (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of approximately \$7,500,000.00, of which approximately \$5,500,000.00 will be related to the 38,000-square-foot commercial office development, and the creation of 40 net new full-time permanent positions.

**Read for the First Time**

**FR-13** [0757-2017](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Medical Staffing Options, LLC and Health Carousel, LLC.

**Read for the First Time**

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

**FR-14** [0527-2017](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company for storm water improvements at Fire Station No. 15; and to authorize the expenditure of \$118,950.00 from the Safety Voted Bond Fund. (\$118,950.00)

**Read for the First Time**

**FR-15** [0800-2017](#) To authorize a grant agreement between Columbus City Council and the Uplift Outreach Foundation in support of their End The Violence initiative; and to authorize an appropriation and expenditure of \$50,000.00 within the Public Safety Initiatives subfund. (\$50,000.00)

**Sponsors:** Mitchell J. Brown

**Read for the First Time**

**A motion was made by M. Brown, seconded by Tyson, to Waive the 2nd**



**Reading. The motion carried by the following vote:****Absent:** 1 - Jaiza Page**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein**A motion was made by M. Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:****Absent:** 1 - Jaiza Page**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO  
TYSON KLEIN**

**FR-16** [0435-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 2015 pursuant to Ordinance 3144-2015.

**Read for the First Time**

**FR-17** [0691-2017](#) To grant the Director of the Department of Public Service the authority to execute, on behalf of the City, as the Grantee, new agreements/easements obtained from the State of Ohio and/or The Ohio State University.

**Read for the First Time****SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E.  
BROWN TYSON KLEIN**

**FR-18** [0071X-2017](#) To approve the Initial Plan for Improvements and Services to be provided by the East Main Street Special Improvement District of Columbus, Inc., and to approve the property of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

**FR-19** [0072X-2017](#) To approve the Transit Services Plan to be provided by the Capital Crossroads Special Improvement District, Inc.; and the inclusion of properties owned by the City of Columbus as properties covered by the Transit Services Plan.

**Read for the First Time****RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN**

**FR-20** [0482-2017](#) To authorize the Director of Recreation and Parks to enter into

contract with PDT Communications, LTD, pursuant to the provisions of the sole source procurement of the Columbus City Code, for technology systems, software licensing and support, and associated professional services in support of COAAA's Customer Interaction Center telephone system; to authorize the expenditure of \$40,070.80 from the Recreation and Parks Grant Fund. (\$40,070.80)

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

**FR-21** [0536-2017](#)

To authorize an appropriation in the amount of \$10,100,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with the PASSPORT Home Care Program; to authorize the expenditure of up to \$10,100,000.00 from the Recreation and Parks Grant Fund; to authorize the Director to increase various contracts for home care and assisted living services. (\$10,100,000.00)

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 5 - Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**Absent:** 1 - Jaiza Page

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 5 - Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

**FR-22** [0580-2017](#)

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., dba The King

Arts Complex, to provide financial support toward community arts programming, facility operation and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund. (\$125,000.00)

**Read for the First Time**

**FR-23** [0591-2017](#)

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

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

**FR-24** [0306-2017](#)

To authorize the Director of Public Utilities to enter into a planned modification of the contract with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response training services for the Department of Public Utilities, to authorize the expenditure of \$1,317.60 from the Power Operating Fund, \$8,380.80 from the Water Operating Fund, \$9,396.00 from the Sewer Systems Operating Fund, and \$2,505.60 from the Storm Sewer Operating Fund. (\$21,600.00)

**Read for the First Time**

**FR-25** [0502-2017](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the SCP 06SO SWWTP Switching Stations and Service Bldg. Roof Replacement; to authorize the transfer and expenditure of \$543,862.08 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and to amend the 2016 Capital Improvements Budget. (\$543,862.80)

**Read for the First Time**

**FR-26** [0514-2017](#)

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 Deed Book 778, Page 320, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

- FR-27** [0524-2017](#) To authorize the director of the Department of Public Utilities (DPU) 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 Numbers 201701130007565 and 200806300100270, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

- FR-28** [0547-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with ms Consultants, Inc. for the Williams / Behm HSTS Elimination Project; to authorize the appropriation and transfer of \$317,415.13 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the expenditure of up to \$317,415.13 from said loan fund for the Division of Sewerage and Drainage; and amend the 2016 Capital Improvements Budget. (\$317,415.13).

**Read for the First Time**

- FR-29** [0549-2017](#) To authorize the Director of Public Utilities to enter into a planned modification of the Floodplain Review Assistance Services contract with ms consultants, inc. for the Division of Sewerage and Drainage, and to authorize the expenditure of \$25,000.00 from the Storm Sewer Operating Fund. (\$25,000.00)

**Read for the First Time**

- FR-30** [0554-2017](#) To authorize the Director of Public Utilities to execute a contract with UCL, Inc. for the Smoky Row Tanks Painting Improvements Project; to authorize a transfer and expenditure up to \$1,219,621.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$1,219,621.00)

**Read for the First Time**

- FR-31** [0556-2017](#) To authorize the Director of Public Utilities to execute two construction contracts with Conie Construction Co. and Travco Construction, Inc. for the 2017 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to \$992,282.50 within the Water General Obligations Bonds fund; and to amend the 2016 Capital Improvements Budget. (\$992,282.50)

**Read for the First Time**

**FR-32** [0599-2017](#) To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$4,120,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$4,120,000.00)

**Read for the First Time**

**FR-33** [0653-2017](#) To authorize the Director of Public Utilities to enter into a multi-year Demand Response Services Agreement with EnerNOC, Inc. for demand response services for the Division of Power's retail electricity customers, including Department of Public Utilities facilities.

**Read for the First Time**

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

**FR-34** [0620-2017](#) To authorize the appropriation of \$120,000.00 within the Franklin County Municipal Court Indigent Driver Alcohol Treatment fund; to authorize the expenditure of up to \$120,000.00; to authorize the Administrative and Presiding Judge to enter into contract with Alvis, Inc. for halfway housing treatment; to waive the competitive bidding requirements of City Code. (\$120,000.00)

**Read for the First Time**

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

**FR-35** [0621-2017](#) To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of an amount not to exceed \$50,000.00 from the Court's general fund. (\$50,000.00)

Read for the First Time

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

**FR-36** [0010-2017](#) To rezone 3380 MORSE ROAD (43231), being 1.13± acres located on the north side of Morse Road, 290± feet west of Trindel Way, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-056).

Read for the First Time

**FR-37** [0348-2017](#) To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3370.05 Permitted uses; 3311.28(b), Requirements; 3312.49(C), Minimum number of parking spaces required; 3312.53, Minimum number of loading spaces required; 3321.01, Dumpster area; 3321.05(B)(1), Vision clearance; 3363.19(C), Location requirements; and 3372.607(C), Landscaping and screening, of the Columbus City Codes; for the property located at 691 PARSONS AVENUE (43206), to allow a mixed-commercial development, including a microbrewery with off-site distribution and outdoor event space, with reduced development standards in the C-4, Commercial District and L-C-4, Limited Commercial District (Council Variance # CV16-058).

Read for the First Time

**FR-38** [0676-2017](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3321.05(B)(1), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(B), Basis of computing area; 3332.19, Fronting; 3332.21(D), Building lines; 3332.25(B), Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 601 SOUTH NINTH STREET (43206), to permit two five-unit apartment buildings on the same lot with reduced development standards in the R-2F, Residential District (Council Variance # CV16-050).

Read for the First Time

**FR-39** [0751-2017](#) To rezone 5055 DIERKER ROAD (43220), being 0.61± acres located on the west side of Dierker Road, 560± feet north of County Corners Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Z16-065).

Read for the First Time

**FR-40** [0752-2017](#) To grant a Variance from the provisions of Sections 3361.02, Permitted uses; 3311.28(b), Requirements; and 3363.19(C), Location

requirements, of the Columbus City Codes; for the property located at 5055 DIERKER ROAD (43220), to permit a microbrewery with reduced distance separation in the CPD, Commercial Planned Development District (Council Variance # CV16-065).

**Read for the First Time**

- FR-41** [0758-2017](#) To rezone 3777 DUBLIN ROAD (43221), being 18.5± acres located on the west side of Dublin Road, 360± feet north of Fishinger Road, From: L-SR, Limited Suburban Residential District and R, Rural District, To: L-SR, Limited Suburban Residential District (Rezoning # Z16-084).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **STINZIANO**

- CA-1** [0074X-2017](#) To Honor and Recognize Summit for Soldiers and their Efforts to Eliminate Suffering from Service-Related Mental Health Injuries and Prevent Incidents of Veteran Suicide.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**
- CA-2** [0078X-2017](#) To Recognize and Celebrate the Ohio AFL-CIO and the Union Sportsmen's Alliance and Their Contributions to the City of Columbus
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**
- CA-3** [0079X-2017](#) To Recognize and Celebrate the 196th Anniversary of the Independence of Greece and the Contributions of Greek Americans to the City of Columbus
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

#### **KLEIN**

- CA-4** [0084X-2017](#) To Celebrate the 37th Pastoral Anniversary of Pastor James Frazier and Congratulate Him on His Retirement

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

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

**CA-5** [0085X-2017](#) To Congratulate Judge Charles Schneider for Receiving the 2017 AFL-CIO Community Service Award

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

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

**CA-6** [0086X-2017](#) To Congratulate Roberta Skok for Receiving the 2017 AFL-CIO George Meany Award

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

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

**CA-7** [0087X-2017](#) To Congratulate Robert Cramer for Receiving the 2017 George Meany Boy Scout Award

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

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

**CA-8** [0088X-2017](#) To Congratulate Independence High School for Receiving the 2017 George Meany Youth Services Award

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

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

**CA-9** [0089X-2017](#) To Congratulate Heather Miller for Receiving the 2017 George Meany Girl Scout Award

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

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

**CA-10** [0090X-2017](#) To Support the CAPA Properties, LLC Tax Credit to Ensure the Longevity and Vitality of the Palace Theatre

**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-11** [0381-2017](#) To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase Folding Tables,



Chairs and Carts with Mity-Lite, Inc.; to authorize the expenditure of one dollar (\$1.00) and to establish the contract from the General Fund. (\$1.00)

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

**CA-12** [0423-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D5LL Centrifuge Parts and Services from Andritz Separation, Inc. and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).

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

**CA-13** [0516-2017](#)

To authorize the Finance and Management Director to enter into two Universal Term Contracts for the option to purchase Construction Castings from EJ USA and Neenah Foundry Company and to authorize the expenditure of \$2.00 to establish a contract from the General Fund. (\$2.00).

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

**CA-14** [0565-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase weed and vegetation management with Trugreen LP.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

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

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

**CA-15** [0489-2017](#)

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

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

**CA-16** [0491-2017](#)

To authorize the Board of Health to enter into contract with Research Institute at Nationwide Children's Hospital for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$461,393.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$461,393.00)

This item was approved on the Consent Agenda.

- CA-17** [0493-2017](#) To authorize the Board of Health to enter into contract with Southeast, Inc. for the provision of social support services for the Ryan White Part A HIV care grant program; to authorize the expenditure of \$510,933.80 from the Health Department Grants Fund; and to declare an emergency. (\$510,933.80)

This item was approved on the Consent Agenda.

- CA-18** [0564-2017](#) To authorize the Board of Health to modify a revenue contract with Franklin County Children Services by increasing the provision of public health nursing services in an amount of \$150,000.00 for a total revenue contract not to exceed \$475,000.00; to authorize the appropriation of \$150,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-19** [0613-2017](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the Outreach Program which includes assertive outreach at homeless encampments, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing; to authorize the expenditure of \$117,000.00 from the general fund; and to declare an emergency. (\$117,000.00)

This item was approved on the Consent Agenda.

- CA-20** [0616-2017](#) To authorize and direct the Board of Health to accept a grant from the Stark County Health Department for the Ohio Injury Prevention Partnership Child Injury Action Group grant program in the amount of \$5,330.00; to authorize the appropriation of \$5,330.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$5,330.00)

This item was approved on the Consent Agenda.

- CA-21** [0680-2017](#) To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$59,583.00, and to declare an emergency. (\$59,583.00)

This item was approved on the Consent Agenda.

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

- CA-22** [0614-2017](#) To authorize the Director of Development to amend for the first time

the Enterprise Zone Agreement with Clarus Partners, LLC and Clarus Solutions, LLC to add Clarus Ventures, LLC as an additional party; and to declare an emergency.

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

**CA-23** [0715-2017](#)

To authorize the Director of Development to enter into a contract with Columbus Sister Cities International, Inc.; and to authorize the expenditure of \$75,000.00 from the 2017 General Fund Budget; and to declare an emergency. (\$75,000.00).

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

**CA-24** [0763-2017](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-004) of 0.47± Acres in Prairie 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.**

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

**CA-25** [0594-2017](#)

To authorize the Director of the Department of Education to enter into contract with FutureReady Columbus for activities related to the achievement of the Mayor's goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education, to authorize the expenditure of seven hundred thousand dollars (\$700,000.00) from the General Fund; and to declare an emergency. (\$700,000.00)

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

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

**CA-26** [0583-2017](#)

To authorize the Director of the Human Resources Department to contract with CCI Investments-CareWorks Consultants, dba CareWorks Comp, to provide workers' compensation cost containment services from March 1, 2017 through February 28, 2018; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

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

**CA-27** [0628-2017](#)

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$45,000.00 from the General Fund; and to declare an emergency. (45,000.00)

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

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

**CA-28** [0255-2017](#) To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for LifePak defibrillator supplies in accordance with State of Ohio/Cooperative Purchasing Contract; to authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for support services, warranty/maintenance work, and software licensing and upgrades for various models of Lifepak Defibrillators; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

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

**CA-29** [0566-2017](#) To authorize the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

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

**CA-30** [0570-2017](#) To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$33,000.00 from the General Fund; and to declare an emergency. (\$33,000.00)

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

**CA-32** [0687-2017](#) To authorize an appropriation of \$502,842.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$502,842.00)

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

**CA-33** [0706-2017](#) To authorize an appropriation of \$181,284.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$181,284.00)

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

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

- CA-34** [0061X-2017](#) To declare the City's necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real estate in order to complete Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000) ("Public Project"); and to declare an emergency (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-35** [0465-2017](#) To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Arcadis U.S., Inc. for engineering, technical, and surveying services in connection with the UIRF- Milo Grogan Second Avenue Improvements contract; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)
- This item was approved on the Consent Agenda.**
- CA-36** [0558-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to appropriate \$25,650.00 within the Federal-State Highway Engineering Fund; to authorize the City Auditor to transfer funds between projects within Fund 7704 Streets and Highways Improvements; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street projects and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$25,650.00 from the Fed-State Highway Engineering Fund and \$2,850.00 from the Streets and Highways Improvements Fund; and to declare an emergency. (\$28,500.00)
- This item was approved on the Consent Agenda.**
- CA-37** [0560-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to appropriate \$6,750.00 within the Federal State Highway Engineering Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Improvement Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Agler Road/Cassady Avenue at Sunbury Road project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$6,750.00 from the Fed-State Highway

Engineering Fund and \$750.00 from the Streets and Highways Improvements Fund; and to declare an emergency. (\$7,500.00)

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

**CA-38** [0660-2017](#)

To authorize the City Attorney to execute contracts with Brian W. Barnes & Co. Inc., Rebecca A. Belcastro, Ohio Real Estate Consultants, Robert Weiler Company, Martin & Wood Appraisal Group, LTD., and Principle Real Estate Group for appraisal services necessary for the Arterial Rehabilitation-Polaris Parkway at Orion Place Public Improvement Project; and to declare an emergency. (\$0.00)

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

**CA-39** [0672-2017](#)

To accept the plat titled "Summerlyn Section 6", from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

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

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

**CA-40** [0650-2017](#)

To authorize the Director of the Department of Development to enter into a contract with Rev 1 Ventures for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$450,000.00 from the 2017 General Fund Operating Budget; and to declare an emergency. (\$450,000.00)

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

**CA-41** [0652-2017](#)

To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2017 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)

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

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

**CA-42** [0286-2017](#)

To authorize the Director of Recreation and Parks to modify the contract with H.R. Gray for continuing contractual access to resources necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects; and to authorize the expenditure of \$100,000.00

from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

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

**CA-43** [0288-2017](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to Granville Park; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)

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

**CA-44** [0307-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the replacement of the floating dock at Twin Bridges Boat Ramp; to amend the 2016 Capital Improvement Budget; to authorize the expenditure of \$34,199.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$34,199.00)

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

**CA-45** [0310-2017](#)

To authorize the Director of Recreation and Parks to modify the contract with The Righter Company for the installation of three miles of trail for the Camp Chase Trail by \$347,000.00 for a total expenditure of \$4,514,766.71 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$347,000.00)

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

**CA-46** [0312-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for a gravel expansion of the parking lot at the Big Run Athletic Complex; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

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

**CA-47** [0430-2017](#)

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment for the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to amend the 2016 CIB, transfer funding within the Permanent Improvement Fund; and to establish an auditor's certificate in the amount of \$50,000.00 for the purchase of various equipment. (\$50,000.00)

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

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

**CA-48** [0436-2017](#) To authorize the Director of the Department of Development to modify an existing agreement or enter into new agreements with the Franklinton Development Association, Central Community House, Community Development for All People, Metropolitan Community Services, Inc., Homes on the Hill Community Development Corporation, and St. Stephen's Community House; to authorize a transfer of appropriation within the general fund; to authorize the expenditure of \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

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

**CA-49** [0624-2017](#) To authorize and direct the City Auditor to appropriate \$532,511.20 from the Development Services Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of software and document conversion services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$532,511.20 from the Development Services Fund; and to declare an emergency. (\$532,511.20)

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

**CA-50** [0638-2017](#) 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 (2228 Gerbert Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-51** [0639-2017](#) 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 (1723-25 S. 6th 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-52** [0684-2017](#) 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 (879 E. Long Street) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-53** [0717-2017](#) To authorize the appropriation of \$42,725.00 in the Westside Community Fund; to authorize the Director of the Development Department to enter into contract with Friends of the Hilltop for work to empower and improve the Hilltop area through environmental



remediation and beautification; to authorize the expenditure of \$42,725.00 from the Westside Community Fund; and to declare an emergency. (\$42,725.00)

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

**CA-54** [0741-2017](#)

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 (512-14 Champion Ave. Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-55** [0742-2017](#)

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 (1233 Atcheson 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-56** [0743-2017](#)

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 (2512 Pontiac St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-57** [0744-2017](#)

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 (1718 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

**CA-58** [0173-2017](#)

To amend the 2016 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order/contract with Bill & Mike's Photo, Inc. for the purchase of cameras and related equipment for CTV Media Services; to authorize the expenditure of \$28,964.00 from the Department of Technology, Information Services Division, Information Services Bond Fund, and to declare an emergency. (\$28,964.00)

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

- CA-59** [0440-2017](#) To authorize the Director of the Department of Technology to continue an annual software maintenance and support agreement with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$15,620.00 from the Department of Technology, Information Services Operating fund, and to declare an emergency. (\$15,620.00)

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

- CA-60** [0441-2017](#) To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into a contract with Motorola Solutions, Inc. for the fourth year renewal of software and maintenance support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisioning in the Columbus City Code; to authorize the expenditure of \$285,850.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$285,850.00)

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

- CA-61** [0471-2017](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with AT&T for data transport services, Centrex services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$269,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$269,000.00)

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

- CA-62** [0512-2017](#) To authorize the Director of the Department of Technology to continue an agreement with OARnet/OSU for existing VMWare software licensing, maintenance, and support services; to authorize the expenditure of \$117,439.35 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$117,439.35)

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

- CA-63** [0640-2017](#) To authorize the Director of the Department of Technology to continue the contract with JusticeTrax, Inc. for software maintenance and support services associated with the Division of Police's Crime Lab Information Management System in accordance with the sole source

provisions of the Columbus City Code; to authorize the expenditure of \$25,200.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,200.00)

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

**CA-64** [0643-2017](#)

To authorize the Director of the Department of Technology to continue a contract with DataWorks Plus, LLC for maintenance and support services associated with the Mugshot Database system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$19,904.72 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$19,904.72)

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

**CA-65** [0695-2017](#)

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

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

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

**CA-66** [0046X-2017](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Big Run/Hellbranch Sewer Extension (CIP 650604-100001) Public Improvement Project ("Public Project").

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

**CA-67** [1874-2016](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Heaton Road, Columbus, Ohio 43229 and contract for associated professional services in order for the Department of Public Utilities to timely complete the Fountain Square - Heaton Road Basin Public Improvement Project; and to declare an emergency. (\$475,000.00)

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

**CA-68** [0299-2017](#)

To authorize the Director of Public Utilities to enter into a contract for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment for the Division of Sewerage and Drainage in accordance

with the relevant provisions of City Code Chapter 329 relating to Sole Source procurement; and to authorize the expenditure of \$59,834.50 from the Sewerage System Operating Fund. (\$59,834.50)

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

**CA-69** [0359-2017](#)

To authorize the Director of Public Utilities to enter into an engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of \$299,894.49 from the Sanitary Sewer General Obligation Bond Fund; and amend the 2016 Capital Improvements Budget. (\$299,894.49)

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

**CA-70** [0370-2017](#)

To authorize the Director of Public Utilities to enter into a service contract with Asplundh Tree Expert Company for the Power Line Clearance, Tree Trimming and Removal Services Project; to authorize the expenditure of \$241,107.76 from the Power Operating Fund and \$80,000.00 from the Water Operating Fund; and to declare an emergency. (\$321,107.76)

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

**CA-71** [0460-2017](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage with Columbus Lumber; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

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

**CA-72** [0503-2017](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the Jackson Pike Wastewater Treatment Plant Parts Storage Building 1 Roof Replacement; to authorize the transfer and expenditure of \$379,028.00 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and to amend the 2016 Capital Improvements Budget. (\$379,028.00)

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

**CA-73** [0504-2017](#)

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Chester Engineers, Inc. for the Roof Replacement Consulting Services for the Department of Public Utilities Facilities project; and to authorize the expenditure of up to \$400,000.00 from the Sanitary Sewer Super Build America Bond Fund;. (\$400,000.00)

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

**CA-74** [0587-2017](#) To authorize the director of the Department of Public Utilities (DPU) 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 200403040047956, Recorder's Office, Franklin County, Ohio; and to declare an emergency (\$0.00)

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

**CA-75** [0666-2017](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville Part 2B Weisheimer/Indian Springs Pervious Pavement Project; to authorize the expenditure of \$12,562.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$12,562.00)

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

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

**CA-76** [0344-2017](#) To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$93,957.70 for the funding of the 2017 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of \$31,319.23 from the General Fund; to authorize the appropriation of total funds in the amount of \$125,276.93; and to declare an emergency. (\$125,276.93)

**Sponsors:** Michael Stinziano and Zach M. Klein

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

**CA-77** [0387-2017](#) To authorize the appropriation and expenditure of \$707,000.00 from the Collection Fees fund; to authorize the City Attorney to enter into the third year of three year renewable contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; and to declare an emergency. (\$707,000.00)

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

**CA-78** [0615-2017](#) To authorize the City Attorney's Office to accept miscellaneous grant revenue from the Delaware County Sheriff's Office for the partial funding of the Advanced Domestic Violence Strangulation training event; to authorize the transfer and appropriation of said funds; and to declare an emergency. (\$500.00)

**Sponsors:** Michael Stinziano and Zach M. Klein

This item was approved on the Consent Agenda.

**CA-79** [0619-2017](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Alcohol, Drug and Mental Health Board of Franklin County; and to authorize the expenditure of up to \$560,000.00 with ADAMH for halfway housing treatment for OVI and NON-OVI offenders from the Indigent Drivers Alcohol Treatment Fund; and to declare an emergency. (\$560,000.00)

This item was approved on the Consent Agenda.

**CA-80** [0658-2017](#)

To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$51,294.47 for the funding of the 2017 VAWA Law Enforcement Stalking Advocate program; to authorize the transfer of matching funds in the amount of \$16,341.00 from the General Fund; to authorize the appropriation of total funds in the amount of \$67,635.47; and to declare an emergency. (\$67,635.47)

Sponsors: Michael Stinziano and Zach M. Klein

This item was approved on the Consent Agenda.

**CA-81** [0700-2017](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into the contract with PRIME AE Group, Inc. for the provision of software licenses, maintenance and professional services for the Municipal Court imaging and e-filing system; to authorize an expenditure of \$35,243.10 from the Municipal Court Clerk Computer Fund; to authorize the expenditure of \$10,639.82 from the Municipal Court Clerk Capital Improvement Fund; to authorize the expenditure of \$9,672.54 from the Special Income Tax Fund; and to declare an emergency. (\$55,555.46)

This item was approved on the Consent Agenda.

## APPOINTMENTS

**CA-82** [A0038-2017](#)

Reappointment of Regina Ormond, Vice President - Associate General Counsel, Nationwide Insurance, One Nationwide Plaza, Columbus, OH 43215, to serve on the Central Ohio Transit Authority Board of Trustees with a new term expiration date of March 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

**CA-83** [A0039-2017](#)

Reappointment of Jean Carter Ryan, President, Columbus-Franklin County Finance Authority, 350 E. First Avenue - Suite 120, Columbus, OH 43201, to serve on the Central Ohio Transit Authority Board of

Trustees with a new term expiration date of March 31, 2020 (biography attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

**Absent:** 1 - Jaiza Page

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

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

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

**SR-1** [0456-2017](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$2,811,000.00 from various funds within the city; and to declare an emergency. (\$2,811,000.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-2** [0535-2017](#) To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$9,776,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$9,776,000.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-3** [0550-2017](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the

expenditure of \$6,667,000.00 from the Hotel/Motel Excise Tax Fund.  
(\$6,667,000.00)

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

**Absent:** 1 - Jaiza Page

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 5 - Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-4** [0551-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract with Messer Construction Company for the 111 North Front Street building and parking garage project; to authorize the expenditure of \$3,000,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$3,000,000.00)

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

**Absent:** 1 - Jaiza Page

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

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

**SR-5** [0416-2017](#) To authorize and direct the appropriation of \$10,000.00 within the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Health Operating Fund and \$10,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2017 Community Gardening Projects; and to declare an emergency. (\$30,000.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-6** [0451-2017](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the HIV Care Part A Grant Program in the amount of \$4,315,456.00; to authorize the appropriation of \$4,315,456.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,315,456.00)



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

**Absent:** 1 - Jaiza Page

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

**SR-7** [0488-2017](#)

To authorize the Board of Health to enter into a contract with The Ohio State University Hospital to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$81,734.00 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$81,734.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-8** [0492-2017](#)

To authorize the Board of Health to enter into contract with Equitas Health for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$1,311,159.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$1,311,159.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-9** [0537-2017](#)

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$150,000.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-10** [0611-2017](#)

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of

continuing the city's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the general fund; and to declare an emergency. (\$2,872,304.00)

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

**Absent:** 1 - Jaiza Page

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

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

**SR-11** [0529-2017](#) To authorize a grant agreement between Columbus City Council and Sinclair Media II for sponsorship of the WSYX ABC 6 Job Boot Camps; to authorize an appropriation and expenditure of \$14,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$14,000.00)

**Sponsors:** Jaiza Page and Priscilla Tyson

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

**Absent:** 1 - Jaiza Page

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

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

**SR-12** [0511-2017](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) consecutive years with InXite Health Systems Inc. in consideration of the company's proposed investment of \$1.74 million and the creation of 163 new full-time permanent positions.

*Tabled Until 4/17/2017*

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

**Absent:** 1 - Jaiza Page

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

**SR-13** [0681-2017](#) To authorize the Director of the Department of Development to make a payment to Partners Achieving Community Transformation (PACT), per the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, for

the purpose of providing services to the near east side community; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

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

**Absent:** 1 - Jaiza Page

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

*RECESSED AT 6:35 P.M.*

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

**Absent:** 1 - Jaiza Page

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

*RECONVENED AT 6:44 P.M.*

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

**Absent:** 1 - Jaiza Page

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

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

### **SR-14 [0379-2017](#)**

To authorize the expenditure of \$16,705,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$16,685,000.000 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to establish encumbrances up to \$20,000.00 for tire disposal and construction/demolition (C&D) material disposal; and to declare an emergency. (\$16,705,000.00)

**A motion was made by E. Brown, seconded by Tyson, to Approved. The motion carried by the following vote:**

**Absent:** 1 - Jaiza Page

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

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

**SR-15** [0573-2017](#) To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

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

**Absent:** 1 - Jaiza Page

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

**SR-16** [0593-2017](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$790,424.00 from the General Fund; and to declare an emergency. (\$790,424.00)

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

**Absent:** 1 - Jaiza Page

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

**CA-31** [0571-2017](#) To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

**A motion was made by M. Brown, seconded by E. Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Absent:** 1 - Jaiza Page

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

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

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be Approved as Amended. The motion carried by the following vote:

**Absent:** 1 - Jaiza Page

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

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

**SR-17** [0561-2017](#) To authorize the City Auditor to appropriate funds in the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc.; to authorize the expenditure of the sum of \$4,117,012.45, or so much thereof as may be needed, is hereby authorized in the Streets and Highways G.O. Bond Fund; and to provide for the payment of construction, construction administration, and inspection services in connection with the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project; and to declare an emergency. (\$5,081,812.45)

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

**Absent:** 1 - Jaiza Page

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

**SR-18** [0562-2017](#) To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to appropriate monies in the Street & Highway Improvement Fund; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse NRI in an amount of up to \$1,350,000.00 in connection with the Grandview Yard - Third Avenue Railroad Bridge project; and to declare an emergency. (\$1,350,000.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-19** [0603-2017](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road (PID 530086-100025) Public Improvement Project ("Public Project"); and authorize the City Attorney to spend funds from the State & Highway Engineering fund, the Streets & Highway General Obligation Bond,

and the Highway Improvement Non Bond Fund (Federal State Highway Engineering Fund) pursuant to existing Auditor's certificates; and to declare an emergency. (\$3,186,064.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-20** [0670-2017](#)

To authorize the Director of Public Service to modify and increase the contract with Precision Concrete Cutting, Inc., in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to \$125,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$125,000.00)

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

**Absent:** 1 - Jaiza Page

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

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

**SR-21** [0765-2017](#)

To approve the East Main Street Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the property owned by the City of Columbus in said district, and to declare an emergency.

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

**Absent:** 1 - Jaiza Page

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

**SR-22** [0767-2017](#)

To approve the Petition to Adopt the Transit Services Plan for the Capital Crossroads Special Improvement District of Columbus, Inc. and the inclusion of properties owned by the City of Columbus as properties covered by the Transit Services Plan; and to declare an emergency.

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

**Absent:** 1 - Jaiza Page

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

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

**SR-23** [0308-2017](#) To authorize the Director of Recreation and Parks to modify the contract with MS Consultants for the Alum Creek Trail - Johnstown Road/ East Columbus Connector Design; to authorize the transfer of \$381,276.00 between projects within the Recreation and Parks Bond Fund; to amend the 2016 Capital Improvement Budget; to modify the previously authorized amount by \$514,000.00 for a total expenditure of \$653,218.50 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$514,000.00)

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

**Absent:** 1 - Jaiza Page

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

**SR-24** [0322-2017](#) To authorize the appropriation and transfer of \$212,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual special event programming; to appropriate \$212,000.00 in the Recreation and Parks Fund; and to declare an emergency. (\$212,000.00)

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

**SR-25** [0326-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Messer Construction Co. for the correction of a water pooling issue near the fountain within Bicentennial Park; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$40,000.00)

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

**Absent:** 1 - Jaiza Page

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

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

**SR-26** [0557-2017](#) To authorize the appropriation of \$1,262,938.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Division and related projects; and to declare an emergency. (\$1,262,938.00)

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

**Absent:** 1 - Jaiza Page

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

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

**SR-27** [0478-2017](#) To authorize the City Attorney to modify a contract with West Publishing Corporation, dba Elite, A Thomson Reuters business, for the customization of the legal case/matter management software system; to authorize the expenditure of \$21,000.00 from the Environmental Fund; to waive the competitive bidding provisions of Chapter 329 of Columbus City Code ; and to declare an emergency. (\$21,000.00)

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

**Absent:** 1 - Jaiza Page

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

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

### **HARDIN/PAGE**

**SR-28** [0506-2017](#) To supplement the Columbus Zoning Code, Title 33, with a new Section 3312.051, to create the Short North Special Parking Area, and to amend Section 3303.01 by adopting a definition for "Art Gallery."

**Sponsors:** Shannon G. Hardin and Jaiza Page

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



**Absent:** 1 - Jaiza Page

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

**PAGE**

**SR-29** [0707-2017](#) To amend Section 3359.25 of the Columbus City Codes addressing ad murals within the downtown district.

**Sponsors:** Jaiza Page

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

**Absent:** 1 - Jaiza Page

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

**KLEIN**

**SR-30** [0525-2017](#) To enact new section 2331.10 of the Columbus City Codes prohibiting the practice of conversion therapy or reparative therapy on minors and prescribing penalties for violations of that section.

**Sponsors:** Zach M. Klein

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

**Absent:** 1 - Jaiza Page

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

**ADJOURNMENT**

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

**Absent:** 1 - Jaiza Page

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

**ADJOURNED AT 8:10 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, March 27, 2017

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.16 OF CITY COUNCIL (ZONING), MARCH 27, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Jaiza Page

**Present** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Jaiza Page

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

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

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

##### [0629-2017](#)

To rezone 3500 ALUM CREEK DRIVE (43207), being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive, From: R-1, Residential District, To: L-M, Manufacturing District (Rezoning # Z16-072) and to declare an emergency.

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

[0637-2017](#)

To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; and 3332.26(B), Minimum side yard permitted, of the Columbus City Codes; for the property located at 305 RUMSEY ROAD (43207), to permit two existing single-unit dwellings on one lot with a reduced minimum side yard in the R-2, Residential District (Council Variance # CV17-005).

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

[0668-2017](#)

To rezone 433 LONDON-GROVEPORT ROAD (43137), being 195.06± acres located on the south side of London-Groveport Road, 880± feet east of Parsons Avenue, From: EQ, Excavation and Quarrying District, To: L-M, Limited Manufacturing District (Rezoning # Z16-019).

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

[0521-2017](#)

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 2767 INDIANOLA AVENUE

(43202), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-080).

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

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

**Absent:** 1 - Jaiza Page

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

## **ADJOURNMENT**

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

**Absent:** 1 - Jaiza Page

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

**ADJOURNED AT 6:40 P.M.**

# Ordinances and Resolutions

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

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

**Legislation Number:** 0046X-2017

**Drafting Date:** 2/14/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

The City's Department of Public Utilities (DPU) is engaged in the Big Run/Hellbranch Sewer Extension (CIP 650604-100001) Public Improvement Project ("Public Project"). The City must acquire in good faith and accept certain fee simple title and lesser real property interests located in the vicinity of Sullivant Avenue and Galloway Road, Galloway, OH 43119 (collectively, "Real Estate") in order for DPU to complete the Public Project. The City passed Ordinance Number 1066-2016 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Not applicable.

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Big Run/Hellbranch Sewer Extension (CIP 650604-100001) Public Improvement Project ("Public Project").

**WHEREAS**, the City intends to improve certain public sewer infrastructure by allowing the Department of Public Utilities (DPU) to engage in the Big Run/Hellbranch Sewer Extension (CIP 650604-100001) Public Improvement Project ("Public Project");

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Sullivant Avenue and Galloway Road, Galloway, OH 43119 ("Real Estate") in order to complete the Public Project;

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

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

**SECTION 1.** The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the additional or modified fee simple title and lesser real estate to the following listed parcels (Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Utilities (DPU) to complete the Big Run/Hellbranch Sewer Extension (CIP 650604-100001) Public Improvement Project (“Public Project”).

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

- |    |     |   |
|----|-----|---|
| 1) | 1-P | (permanent sewer easement)  |
| 2) | 1-T | (twenty-four (24) month temporary construction & access easement) |

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

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

---

**Legislation Number:** 0061X-2017

**Drafting Date:** 2/27/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

The City’s Department of Public Service (“DPS”) is engaged in the Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Hard Road, Columbus, Ohio 43235 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Numbers 1996-2012 and 1627-2014 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0218X-2013 establishing the City’s intent to appropriate the Real Estate. However, DPS pursuant to Franklin County Case No. 15CV-08703, modified the Public Project requiring the City to acquire and accept certain additional or modified fee simple title and lesser real estate located in the vicinity of the public right-of-way of Hard Road, Columbus, Ohio 43235 subsequent to the adoption of Resolution 0218X-2013 (“Modified Real Estate”). Accordingly, the City intends to appropriate and accept the Modified Real Estate in the event the City Attorney is unable to (i) locate the owners of the Modified Real Estate, or (ii) agree with the owners of the Modified Real Estate in good faith regarding the amount of just compensation for the Modified Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real estate in order to complete Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000) (“Public Project”); and to declare an emergency (\$0.00)

**WHEREAS**, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000) (“Public Project”).

**WHEREAS**, the City intends for the City Attorney to acquire the necessary additional or modified fee simple title and lesser real estate located in the vicinity of the public right-of-way of Hard Road, Columbus, Ohio 43235 (i.e. Modified Real Estate) in order to complete the Public Project;

**WHEREAS**, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public roadway and associated appurtenances, which will be open to the public without charge;

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to delare the City's necessity and intent; now, therefore,

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

**SECTION 1.** The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the additional or modified fee simple title and lesser real estate to the following listed parcels (i.e. Modified Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000) (“Public Project”):

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

- 1) 11-WD1 (fee simple title without limitation of access)

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



real or possible real property interest of record in the Modified Real Estate.

**SECTION 3.** This resolution, for the reasons stated in the preamble, which are made of part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

---

**Legislation Number:** 0074X-2017

**Drafting Date:** 3/20/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor and Recognize Summit for Soldiers and their Efforts to Eliminate Suffering from Service-Related Mental Health Injuries and Prevent Incidents of Veteran Suicide.

---

**Legislation Number:** 0078X-2017

**Drafting Date:** 3/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the Ohio AFL-CIO and the Union Sportsmen's Alliance and Their Contributions to the City of Columbus

**WHEREAS**, the Union Sportsmen's Alliance is the fastest growing non-profit, conservation organization which combines fundraising efforts with the unique trade skills of union volunteers to complete project in local communities that conserve wildlife habitat, improve access to the outdoors, restore America's outdoor heritage, while showcasing the good works of America's labor unions; and

**WHEREAS**, in September of 2016 Ohio AFL-CIO in partnership with the Union Sportsmen's Alliance volunteered their time and craft to completely remove and rebuild the Antrim Park Pier over a period of two weeks; and

**WHEREAS**, more than 40 union volunteers from both organizations contributed more than 1,200 man hours and \$50,000 worth of materials and labor to complete the project; and

**WHEREAS**, this contribution by the Ohio AFL-CIO to the City of Columbus, and others like it, were both completed and made possible under the direction and exceptional leadership of the President of the Ohio AFL-CIO Tim Burga; and

**WHEREAS**, the City of Columbus commends the Ohio AFL-CIO, and their work with the Union Sportsmen's Alliance, for continuously demonstrating their dedication to ensuring that the City of Columbus continues to be a beautiful and accessible city by volunteering their time and skills for the betterment of the community; now, therefore

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

That this Council does hereby recognize and celebrate the Ohio AFL-CIO and the Union Sportsmen's Alliance and their contributions to the City of Columbus on the occasion of the 5th Annual Ohio State Conservation Dinner on this day, March 24th, 2017.

---

**Legislation Number:** 0079X-2017

**Drafting Date:** 3/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the 196th Anniversary of the Independence of Greece and the Contributions of Greek Americans to the City of Columbus

**WHEREAS**, the people of ancient Greece developed the concept of democracy, in which the supreme power to govern was vested in the people and the founding fathers of the United States, drew heavily on the political experience and philosophy of ancient Greece in forming the representative democracy of the United States; and

**WHEREAS**, to pay honor to Greece's Independence Day, March 25th, 1821, the City of Columbus recognizes the contributions by Greek Americans to our city by our shared efforts and similar ideals that have forged a close bond between the people of Greece and the City of Columbus; and

**WHEREAS**, the 196th Anniversary of Greek Independence is observed in the City of Columbus as celebration of not only Greek culture, but of Greece's undeniable contributions to our American way of life and Columbus serving as an opportunity city; and

**WHEREAS**, the City of Columbus has greatly benefited by the ethnic, racial, and cultural diversity of its citizens and is pleased to join the celebration of the independence of Greece. The City of Columbus is proud to pay tribute to all individuals of Greek descent and acknowledge the contributions they have made to the City of Columbus; now, therefore

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

That this Council does recognize and celebrate March 25th, 2017, Greek Independence Day, with the people of Greece and Greek Americans here in the City of Columbus during Greece's 196th Independence Day.

---

**Legislation Number:** 0080X-2017

**Drafting Date:** 3/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize the Work of Inna Simakovsky and her Dedication to the New American Community of Central Ohio

**WHEREAS**, Inna Simakovsky, in accordance with the values of compassion and tolerance, expended tremendous resources, time and energy in the provision of pro bono immigration legal services to individuals and families in Columbus who could not otherwise afford such services; and

**WHEREAS**, Inna Simakovsky is dedicated to increasing public awareness and works together with others and community organizations to represent the New American community in Central Ohio to enhance their economic and social integration outcomes through professional legal services that benefit individuals, reunite families and build communities here in the City of Columbus; and

**WHEREAS**, Inna Simakovsky has worked consistently to advance the value of diversity by communicating and guiding other individuals and groups to develop support systems and create a welcoming environment for everyone; and

**WHEREAS**, Inna Simakovsky demonstrated her immense dedication spending New Year's day filing appeals on behalf of dozens of New Americans whose Commercial Driver Licenses were threatened with revocation;

and

**WHEREAS**, Inna Simakovsky successfully prevented the loss of income for hundreds of Commercial Driving License holders due to her pro bono legal representation and advocacy; now, therefore

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

That this Council does hereby recognize the work of Inna Simakovsky and her dedication to the New American Community of Central Ohio on this day, March 27th, 2017.

---

**Legislation Number:** 0081X-2017

**Drafting Date:** 3/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize the Work of the Columbus Chapter of the Council on American-Islamic Relations-Ohio and their Dedication to the New American Community of Central Ohio

**WHEREAS**, the Columbus Chapter of the Council on American-Islamic Relations-Ohio (CAIR-Ohio), in accordance with the values of compassion and tolerance, expended tremendous resources, time and energy in the provision of pro bono immigration legal services to individuals and families in Columbus who could not otherwise afford such services; and

**WHEREAS**, CAIR-Ohio is dedicated to increasing public awareness and works together with other community organizations to represent the New American community in Central Ohio to enhance their economic and social integration outcomes through professional legal services that benefit individuals, reunite families and build communities here in the City of Columbus; and

**WHEREAS**, CAIR-Ohio has worked consistently to advance the value of diversity by communicating and guiding other groups to develop support systems and create a welcoming environment for everyone; and

**WHEREAS**, CAIR-Ohio successfully prevented the loss of income for hundreds of Commercial Driving License holders due to their continued pro bono legal representation and advocacy; now, therefore

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

That this Council does hereby recognize the work of the Columbus Chapter of the Council on American-Islamic Relations-Ohio and their dedication to the New American Community of Central Ohio on this day, March 27th, 2017.

---

**Legislation Number:** 0082X-2017

**Drafting Date:** 3/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the SoHud April Fools Parade and Festival of Hilaria in the City of Columbus

**WHEREAS**, the SoHud community celebrates the fourth annual April Fools Parade and Festival of Hilaria on Saturday, April 1st, 2017; and

**WHEREAS**, the April Fools Parade celebrates SoHud's quirkiness and artistic diversity, with

home-made-costumes, puppets, various musical instruments, tall bikes and short children winding through the neighborhood; and

**WHEREAS**, the parade concludes at the Festival of Hilarity, a family-friendly event that features face painting, a photo booth, games of chance, and a good time had by all; and

**WHEREAS**, initially spear-headed by the SoHud Blockwatch organization, the parade has grown into an annual gathering of community members and residents from across the City of Columbus to celebrate the arrival of Spring; and

**WHEREAS**, each year the Parade and Festival creates opportunities for individuals in the community to work together to participate in an artistic, unique expression of neighborhood creativity and lightheartedness; now, therefore

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

That this Council does hereby recognize and celebrate the SoHud April Fools Parade and the Festival of Hilaria on this day Saturday, April 1st, 2017.

---

**Legislation Number:** 0083X-2017

**Drafting Date:** 3/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Award the 2017 Frederick J. Yates Memorial Minority Business Award to Rishi Bhanot, President of Bear Environmental LLC

**WHEREAS**, Former Director of the Equal Business Opportunity Commission Frederick J. Yates was an advocate for minority owned businesses and an entrepreneur; and

**WHEREAS**, in 2012 Mayor Michael B. Coleman created the Frederick J. Yates Memorial award to honor the legacy of Mr. Yates and empower our city's small businesses; and

**WHEREAS**, Mayor Andrew J. Ginther and the Office of Diversity and Inclusion honor Rishi Bhanot, President of Bear Environmental LLC, with the 2017 Frederick J. Yates Memorial Minority Business Award; and

**WHEREAS**, Bear Environmental LCC is a Columbus-based full-service company that specializes in the management and removal of industrial wastes; and

**WHEREAS**, the memorial award will allow Rishi Bhanot to attend the Tuck Executive Education Minority Business Program at Dartmouth College in Hanover, New Hampshire; and now, therefore

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

That this Council does hereby recognize Rishi Bhanot's business leadership within the Columbus community and encourages the long-term development and success of Small and Minority-Owned Businesses.

---

**Legislation Number:** 0084X-2017

**Drafting Date:** 3/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Celebrate the 37th Pastoral Anniversary of Pastor James Frazier and Congratulate Him on His Retirement

**WHEREAS**, Pastor James Frazier has been in ministry for 37 years and is currently the Pastor of Antioch Baptist Church in The City of Columbus; and

**WHEREAS**, Pastor Frazier has had an unwavering commitment to ministry throughout his time as Pastor; and

**WHEREAS**, Pastor James Frazier is revered in both the community and congregation for his spiritual teaching, preaching, and friendship; and

**WHEREAS**, we thank Pastor James Frazier for his dedication, guidance and stewardship and the impact he has had on the Columbus community; and

**WHEREAS**, Pastor Frazier will celebrate both his 37th pastoral anniversary and retirement on Sunday, March 26, 2017 alongside his family, friends and congregation; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Pastor James Frazier on his 37th pastoral anniversary.

---

**Legislation Number:** 0085X-2017

**Drafting Date:** 3/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Judge Charles Schneider for Receiving the 2017 AFL-CIO Community Service Award

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

**WHEREAS**, The AFL-CIO Community Service Award is given to a community volunteer whose leadership and involvement has made a significant contribution to the Central Ohio Community; and

**WHEREAS**, Judge Schneider has served on several State and Local Boards throughout his career, including the board of Governors for the Columbus Bar Association, Ohio Jury Instructions, Editorial Board, Maryhaven, North Central Mental Health, Notary Public Committee, and the Metropolitan YMCA; and

**WHEREAS**, Judge Schneider has dedicated more than 40 years of his life volunteering for Optimist, PTOs, and American Legions, as well as supporting Charity Newsies throughout the years; and

**WHEREAS**, this year's recipient, Judge Charles Schneider, has always believed in and supported organized and was elected to both the Municipal Court Bench in 1996 and the Court of Common Pleas, General Division in 2004 with the continued support of Unions; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Judge Charles Schneider, the recipient of the 2017 AFL-CIO Community Service Award, whose

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

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**Legislation Number:** 0086X-2017

**Drafting Date:** 3/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Roberta Skok for Receiving the 2017 AFL-CIO George Meany Award

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

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

**WHEREAS,** Roberta Skok began her career as a public employee in 1988 when she joined the Richland County Department of Job and Family Services as a caseworker and client advocate; and

**WHEREAS,** she quickly became a member of AFSCME Local 1295 where she served as president of the 100-member union from 1991-2000 when she joined AFSCME Ohio Council 8 as a staff representative; and

**WHEREAS,** Roberta has served as Ohio Council 8's Columbus Regional Director and now serves on the Columbus-Franklin County AFL-CIO executive board and is a member of the Ashland Democratic Central Committee; and

**WHEREAS,** this year's recipient, Roberta Skok, was raised up with union values and has raised her family with the same values with her husband who is a steelworker and their son and daughter-in-law are both members of AFSCME; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Roberta Skok, the recipient of the 2017 George Meany Award, whose leadership and voluntary commitment have made Columbus the best place to live, work, and raise a family.

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**Legislation Number:** 0087X-2017

**Drafting Date:** 3/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Robert Cramer for Receiving the 2017 George Meany Boy Scout Award

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

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

**WHEREAS,** this year's recipient, Rob Cramer, received the highest awardable to be presented to a volunteer on the council level, the Silver Beaver award; and

**WHEREAS**, this year’s recipient, Rob Cramer, has been a member of Boy Scouts since 1999, where he began in Pack 3199, he is currently registered as a committee member for Ship 2468 and Troop 64. He is also a merit badge counselor and unit commissioner in the Arrowhead District; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Robert Cramer, the recipient of the 2017 George Meany Boy Scout Award, whose leadership and voluntary commitment have made Columbus the best place to live, work, and raise a family.

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**Legislation Number:** 0088X-2017

**Drafting Date:** 3/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Independence High School for Receiving the 2017 George Meany Youth Services Award

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

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

**WHEREAS**, the staff and students at Independence High School have an extraordinary culture of service visible within and beyond the school walls which has touched neighbors, families, and the community; and

**WHEREAS**, this year’s recipient, Independence High School, has donated to the food pantry, tutored younger children at Liberty Elementary School, collected nearly 100 coats for the Far East Side “Joseph’s coat” organization, and have consistently participated in ALS and Breast Cancer walks; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Independence High School, the recipient of the 2017 George Meany Youth Services Award, whose leadership and voluntary commitment have made Columbus the best place to live, work, and raise a family.

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**Legislation Number:** 0089X-2017

**Drafting Date:** 3/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Heather Miller for Receiving the 2017 George Meany Girl Scout Award

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

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

**WHEREAS**, Heather Miller has been a SCOPE/OEA Union member since 2013; and

**WHEREAS**, she has been a vital Volunteer at Lifeline of Ohio since 2004, where she attends events to speak to the importance of organ donation and her connection to it; and

**WHEREAS**, this year's recipient, Heather Miller, has been the leader of Girl Scout Troop 50267 since 2015 at the Ohio State School for the Blind, where she is also a Teacher of the Visually Impaired (TVI). Her troop adopted a senior who is blind during the holidays and made her braille cards and decorations for her room; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Heather Miller, the recipient of the 2017 George Meany Girl Scout Award, whose leadership and voluntary commitment have made Columbus the best place to live, work, and raise a family.

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**Legislation Number:** 0090X-2017

**Drafting Date:** 3/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Support the CAPA Properties, LLC Tax Credit to Ensure the Longevity and Vitality of the Palace Theatre

**WHEREAS**, The Columbus Association for the Performing Arts, by means of its affiliate, CAPA Properties, LLC, owns and operates the Palace Theatre; and

**WHEREAS**, it has unexpectedly become necessary to have the equipment required to heat and cool the Palace Theatre actually located within Palace Theatre building, and to make all of the resulting adjustments to the building's heating and cooling system; and

**WHEREAS**, doing this HVAC work without the use of both federal and Ohio historic rehabilitation and preservation tax credits would foreclose the use of such tax credits for two other projects crucial to the continued functioning of the Palace Theatre: seat replacement and ceiling rehabilitation; and

**WHEREAS**, in order to make it possible to do these three projects, CAPA Properties, LLC is filing a Round 18 Application with the Ohio Development Services Agency for an Ohio Historic Preservation Tax Credit with respect to the Palace Theatre Historic Preservation and Rehabilitation Project; and

**WHEREAS**, the Palace Theatre has been an essential element of the City of Columbus for over 90 years; and

**WHEREAS**, it is crucial that the Palace Theatre be preserved for the benefit of our community's future generations; therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby support both (i) CAPA Properties, LLC's rehabilitation and preservation project with respect to the Palace Theatre, and (ii) CAPA Properties, LLC's Round 18 Application to the Ohio Development Services Agency for an Ohio Historic Preservation Tax Credit with respect to the Palace Theatre Historic Preservation and Rehabilitation Project.

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**Legislation Number:** 0173-2017



Drafting Date: 1/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Bill & Mike’s Photo, Inc. in the amount of \$28,964.00 to purchase cameras and related equipment for CTV Media Services, who has a need to upgrade its digital cameras to ensure continued reliability for broadcasting services and high-quality studio style field interviews.

The Department of Technology procured these goods through the relevant sections of Chapter 329 of the Columbus City Codes, pursuant to solicitation RFQ003839. Five (5) responses to this solicitation were received by the city’s Purchasing Office with the bids opened on Thursday, December 1, 2016. The two lowest bidders identified below did not bid on all the items as requested. Therefore, Bill & Mike’s Photo, Inc., was deemed the lowest, responsive, and responsible bidder as their bid included a price quote for all the requested items for a total cost of \$28,964.00. The ordinance will authorize that Bill & Mike’s Photo, Inc. be awarded the bid and provide the requested cameras and equipment as specified in the bid.

<u>Bidders:</u>	<u>Amount</u>
1. Camcor, Inc.	\$20,269.77 (did not bid on all items)
2. CDW Government, Inc.	\$21,335.31 (did not bid on all items)
3. Bill & Mike’s Photo	\$28,964.00
4. Adorama Camera	\$29,834.74
5. Bhayana Brothers, LLC	\$31,586.35

This ordinance also authorizes the 2016 Capital Improvement Budget (CIB) to be amended and the transfer of appropriation and cash between projects within the Information Services Bond Fund, to accommodate the expenditure authorized by this ordinance as well as other ordinance expenditures forthcoming.

**EMERGENCY ACTION:**

Emergency action is requested to ensure that the necessary purchase order for the equipment is established in a timely manner and that these amendments to the CIB are processed prior to the upcoming 2017 CIB.

**FISCAL IMPACT:**

Approval of this ordinance will allow for total funding in the amount of \$28,964.00 with funds for this expense coming from the Department of Technology, Information Services Division, Capital Improvement Bond Fund by transferring \$50,000.00 in appropriation and cash from the Media Services-NLE Editor,-Project #:P 470054-100010 (carryover & 2016 funds), with \$3,964.00 going to the Media Services-Field Camera System Project#: P470054-100007 (carryover), and the remaining balance of \$46,036.00 to the GTC-3 Control Room Project #:P470054-100001(Carryover-\$21,036.00/2016 -\$25,000.00) . Sufficient funding in the amount of \$28,964.00 has been identified for this expense coming from the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

**CONTRACT COMPLIANCE:**

Vendor: Bill & Mike’s Photo, Inc. Contract Compliance#: 31-1283123 Expiration Date: 03/20/2017  
DAX Vendor Acct#: 004965

To amend the 2016 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order/contract with Bill & Mike’s Photo, Inc. for the purchase of cameras and related equipment for CTV Media Services; to authorize the expenditure of \$28,964.00 from the Department of Technology, Information Services Division, Information Services Bond Fund, and to declare an emergency. (\$28,964.00)

**WHEREAS**, the Department of Technology solicited formal competitive bids via RFQ003839, with bids opened Thursday, December 1, 2016 for the purchase of cameras and related equipment for CTV Media Services who has a need to upgrade the camera equipment to ensure its continued reliability and that of the city’s critical broadcasting services; and

**WHEREAS**, this legislation authorizes the Director of Finance and Management on behalf of the Department of Technology to establish a purchase order/contract with Bill & Mike’s Photo, Inc. who was deemed the lowest, most responsive, and responsible bidder, in the amount of \$28,964.00 for the equipment purchases in support of CTV Media Services camera upgrades; and

**WHEREAS**, it is necessary to amend the 2016 Capital Improvement Budget and to authorize the transfer of appropriation and cash between projects within the Department of Technology, Information Services Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department in that it is immediately necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order/contract with Bill & Mike’s Photo, Inc. for camera equipment in support of the CTV Media Services camera upgrade, thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized and directed to establish a purchase order/ contract with Bill & Mike’s Photo, Inc. in the amount of \$28,964.00 for camera equipment in support of the CTV Media Services camera upgrade.

**SECTION 2:** That the 2016 Capital Improvement Budget is hereby amended as follows to account for appropriations and transfer of funds between projects:

**Department of Technology, Information Services Dept./Div. 47-02: Fund#:5105**

**Information Services Bonds Fund/ (Carryover and 2016 Bond funds):**

<u>Project Name/Number/Subfund</u>	<u>Current CIB</u>	<u>Revised</u>	<u>Change</u>
<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	
<u>47-02 Media Services-NLE Editor:</u>			
P470054-100010 /carryover /	\$ 25,000	\$ -0-	(\$25,000)
P470054-100010/ 2016 funds/	\$ 25,000	\$ -0-	(\$25,000)
<u>47-02 Media Services- Field Camera System:</u>			
P470054-100007 /carryover /	\$ 25,000	\$ 28,964	\$ 3,964
<u>47-02 GTC- 3 Control Room:</u>			
P470054-100001/carryover/	\$ 450	\$ 21,486	\$21,036

P470054-100001/2016 funds/	\$ -0-	\$ 25,000	\$25,000
<u>Health's Vital Stats Project:</u>			
P470059-100000/Carryover/	\$ -0-	\$ 15,357	\$ 15,357
<u>Enterprise System Upgrade -GIS:</u>			
P470047-100005/Carryover/	\$ 82	\$ 828	\$ 746
<u>Health's Vital Stats Project:</u>			
P470059-100000/Carryover/	\$ 15,357	\$ -0-	(\$ 15,357)
<u>Enterprise System Upgrade -GIS:</u>			
P470047-100005/Carryover/	\$ 828	\$ 16,185	\$ 15,357
<u>Enterprise Business Intelligence:</u>			
P470047-100004/Carryover/	\$251,905	\$ -0-	(\$251,905)
<u>Enterprise System Upgrade -GIS:</u>			
P470047-100005/Carryover/	\$ 16,185	\$ 68,090	\$ 51,905
<u>Enterprise System Upgrade:</u>			
P470047-100000/Carryover/	\$ -0-	\$ 70,450	\$ 70,450
<u>Enterprise System Upgrade:</u>			
P470047-100000/Carryover/	\$ 70,450	\$270,450	\$ 200,000
<u>47-02 City Hall Data Ctr Facility:</u>			
P470031-100002/ 2016 funds/	\$ 10,707	\$ -0-	(\$10,707)
<u>47-02 HVAC Upgrade:</u>			
P470036-100000/Carryover/	\$ 26,000	\$ -0-	(\$26,000)
<u>47-02 Disaster Recovery Project:</u>			
P470037-100000/Carryover/	\$100,000	\$ -0-	(\$100,000)
P470037-100000/2016 funds/	\$300,000	\$ -0-	(\$300,000)
<u>Enterprise System Upgrade:</u>			
P470047-100000/Carryover/	\$270,450	\$396,450	\$126,000
P470047-100000/2016 funds/	\$ 25,965	\$336,672	\$310,707
<u>E-Gov Initiatives-SharePoint:</u>			
P470050-100006/2016 funds/	\$100,000	\$ -0-	(\$100,000)
<u>Enterprise Systems Upgrades - Applications:</u>			
P470047-100011/2016 funds	\$150,000	\$250,000	\$100,000
<u>47-02 Human Resources Information:</u>			
P470049-100000/Carryover/	\$ 5,440	\$169,648	\$164,208
<u>47-02 Human Resources Information:</u>			

P470049-100000/Carryover/	\$169,648	\$ -0-	(\$169,648)
<u>Enterprise System Upgrade:</u>			
P470047-100000/Carryover/	\$396,450	\$566,098	\$169,648
<u>Enterprise Upgrade Police Infrs. Project:</u>			
P470047-100008/Carryover/SIT	\$ -0-	\$ 34,197	\$ 34,197
<b><u>DoT, Information Services Dept./Div. 47-02: Fund#:5115]</u></b>			
<u>47-02 Human Resources Information:</u>			
P470049-100000/Carryover/	\$ -0-	\$ 2,245	\$ 2,245
<u>47-02 Connectivity Project Fiber/Wireless:</u>			
P470046-100000/Carryover/	\$ -0-	\$ 44,966	\$ 44,966
<u>47-02 Human Resources Information:</u>			
P470049-100000/Carryover/	\$ 2,245	\$ -0-	(\$ 2,245)
<u>47-02 Connectivity Project Fiber/Wireless:</u>			
P470046-100000/Carryover/	\$ 44,966	\$ 47,211	\$ 2,245
<u>47-02 Connectivity Project Fiber/Wireless:</u>			
P470046-100000/Carryover/	\$ 47,211	\$ 12,218	(\$ 34,993)
<u>47-02 CTSS Fiber Purchase B.C.D Project:</u>			
P470046-100001/Carryover/	\$ -0-	\$ 34,993	\$ 34,993
<u>47-02 Connectivity Project Fiber/Wireless:</u>			
P470046-100000/2016 Funds/	\$ 99,161	\$ -0-	(\$ 99,161)
<u>47-02 CTSS Fiber Purchase B.C.D Project:</u>			
P470046-100001/2016 funds/	\$800,000	\$899,161	\$ 99,161

**SECTION 3:** That the City Auditor is hereby authorized and directed to transfer funds and appropriations within the Information Services Bonds Fund as follows:

**Transfer From:**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470054-100010 (Carryover)| Project Name: Media Services NLE Editor | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$25,000.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470054-100010 (2016 Bond funds)| Project Name: Media Services NLE Editor | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$25,000.00**

**Transfer To:**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470054-100007 (Carryover)| Project Name: Media Services - Field Camera System | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$ 3,964.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470054-100001 (Carryover)| Project Name: GTC-3 Control Room | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$21,036.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470054-100001 (2016 Bond funds)| Project Name: GTC-3 Control Room | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$25,000.00**

**Transfer From:**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470059-100010 (Carryover)| Project Name: Health's Vital Stats Project | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$15,357.28**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470047-100004 (Carryover)| Project Name: Enterprise Business Intelligence | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$251,905.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470031-100002 (2016 funds)| Project Name: City Hall Data Ctr. Facility | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$10,706.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470036-100000 (Carryover)| Project Name: HVAC Upgrade | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$26,000.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470037-100000 (Carryover)| Project Name: Disaster Recovery Project | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$100,000.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470037-100000 (2016 funds)| Project Name: Disaster Recovery Project | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$300,000.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470050-100006 (2016 funds)| Project Name: E-Gov Initiatives-SharePoint | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$100,000.00**

**Dept./Div. 47-02| Fund: 5105| Subfund: N/A | Project Number: P470049-100000 (Carryover)| Project Name: Human Resources Information | Program Code: CW001|Object Class: 99| Main Account: 50000| Amount: \$169,647.96**

**Dept./Div. 47-02| Fund: 5115| Subfund: N/A | Project Number: P470049-100000 (Carryover)| Project Name: Human Resources Information | Program Code: CW001|Object Class: 99| Main Account: 50000|**

**Amount:** \$2,244.88

**Dept./Div.** 47-02| **Fund:** 5115| **Subfund:** N/A | **Project Number:** P470046-100000 (Carryover)| **Project Name:** Connectivity Project Fiber/Wireless| **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$34,992.55

**Dept./Div.** 47-02| **Fund:** 5115| **Subfund:** N/A | **Project Number:** P470046-100000 (2016 funds)| **Project Name:** Connectivity Project Fiber/Wireless| **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$99,160.62

**Transfer To:**

**Dept./Div.** 47-02| **Fund:** 5105| **Subfund:** N/A | **Project Number:** P470047-100005 (Carryover)| **Project Name:** Enterprise System Upgrades-GIS | **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$67,262.28

**Dept./Div.** 47-02| **Fund:** 5105| **Subfund:** N/A | **Project Number:** P470047-100000 (Carryover)| **Project Name:** Enterprise System Upgrades | **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$495,647.96

**Dept./Div.** 47-02| **Fund:** 5105| **Subfund:** N/A | **Project Number:** P470047-100000 (2016 funds)| **Project Name:** Enterprise System Upgrades | **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$310,706.00

**Dept./Div.** 47-02| **Fund:** 5105| **Subfund:** N/A | **Project Number:** P470047-100011 (2016 funds)| **Project Name:** Enterprise System Upgrade-Applications | **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$100,000.00

**Dept./Div.** 47-02| **Fund:** 5115| **Subfund:** N/A | **Project Number:** P470046-100000 (Carryover)| **Project Name:** Connectivity Project Fiber/Wireless | **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$2,244.88

**Dept./Div.** 47-02| **Fund:** 5115| **Subfund:** N/A | **Project Number:** P470046-100001 (Carryover)| **Project Name:** CTSS Fiber Purchase B,C,D | **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$34,992.55

**Dept./Div.** 47-02| **Fund:** 5115| **Subfund:** N/A | **Project Number:** P470046-100001 (2016 funds)| **Project Name:** CTSS Fiber Purchase B,C,D | **Program Code:** CW001|**Object Class:** 99| **Main Account:** 50000| **Amount:** \$99,160.62

**SECTION 4:** That the expenditure of \$28,964.00 or so much thereof as may be necessary is hereby authorized to be expended from: (See attachment 0173-2017 EXP)

**Dept./Div.:** 47-02 | **Fund:** 5105 | **Subfund:** N/A | **Procurement Category:** Printing and Photographic and Audio and Visual Equipment and Supplies | **Project Name:** Media Services- Field Camera System | **Project Number:** P470054-100007(Carryover) | **Object Class:** 06 | **Main Account:** 66530 | **Program Code:** CW001 | **Section 3:** 470204 | **Section 4:** IT11 | **Section 5:** N/A | **Amount:** \$28,964.00

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

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

**SECTION 7:** That the City Auditor is hereby authorized 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:** 0255-2017

**Drafting Date:** 1/27/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

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

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

**Contract Compliance:** Physio-Control, Inc.: 91-0697691 (Active C.C./Vendor #010733)

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

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$400,000.00 from the Fire Division's 2017 General Fund budget for a contract with Physio-Control, Inc. for both LifePak defibrillator product support services, and product operating supplies; the Fire Division encumbered/spent approximately \$465,000.00 in years 2016 and 2015, and \$390,000 in 2014, for LifePak defibrillator supplies and services. The passage of this ordinance is contingent upon the passage of the 2017 General Fund Budget Appropriation by City Council. To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for LifePak defibrillator supplies in accordance with State of Ohio/Cooperative Purchasing Contract; to authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for support services, warranty/maintenance work, and software licensing and upgrades for various models of Lifepak Defibrillators; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency.(\$400,000.00)

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

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

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

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

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

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

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

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



authorized by Ordinance No. 582-87, which allows the City of Columbus to use State of Ohio Cooperative Contracts.

**SECTION 3.** That the expenditure of \$400,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0286-2017

**Drafting Date:** 1/31/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with H.R. Gray for continuing contractual access to resources that are necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects.

The initial fee for this contract was anticipated to last approximately one year. However, initial task completed under this contract was larger than anticipated due to the scope of the task. A modification is necessary to allow for continued, uninterrupted A/E services necessary for completion of Departmental capital projects throughout the year.

The original legislation for this project was for \$100,000.00 and this modification will be an increase of \$100,000.00 for a new project total of \$200,000.00.

Previous Ordinance #2247-2016

**Principal Parties:**

H.R. Gray  
3770 Ridge Mill Drive, Columbus, OH 43026  
Thomas Merritt 614-487-1335  
31-1050479  
Exp. Date: 8/21/17

**Benefits to the Public:** This will benefit the City and surrounding community by helping to ensure that various Capital Improvement Projects are done safely and on budget.

**Area(s) Affected:** City-wide

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by providing the Department with the technical expertise needed to provide design and construction solutions that will work towards addressing various strategies listed in the 2014 Master Plan.

**Fiscal Impact:** The expenditure of \$100,000.00 was legislated for the H. R. Gray Task Order contract by Ordinance 2247-2016. This ordinance will provide funding that will modify the previously authorized amount by \$100,000.00. \$100,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification is \$200,000.00.

To authorize the Director of Recreation and Parks to modify the contract with H.R. Gray for continuing contractual access to resources necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

**WHEREAS,** Ordinance Number 2247-2016 authorized the Director of Recreation and Parks to enter into contract with H.R.Gray for contractual access to resources that are necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects; and

**WHEREAS,** it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director of Recreation and Parks to modify the contract with H.R. Gray; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized to modify the contract with H.R. Gray for continuing contractual access to resources that are necessary to perform professional architectural and engineering services as well as provide technical expertise for the Department to implement projects.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 0288-2017

**Drafting Date:** 1/31/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for improvements to Granville Park. These improvements will include a loop walk, a new and improved playground, and site furnishings.

Granville Park is a small neighborhood park located in northeast Columbus. Existing improvements are minimal, comprising of an outdated playground and swing set, a park sign, park light, and a picnic table. Community feedback dictated park improvements to include a loop walk, new and improved playground, and site furnishings. The community indicated they did not want additional trees, sports courts, or a shelter.

The costs for this project will be \$163,000.00 with a contingency of \$37,000.00 for a total of \$200,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 21, 2016 and received by the Recreation and Parks Department on January 19, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
M&D Blacktop (MAJ)	\$163,000.00
Park Enterprise (MAJ)	\$182,568.58
Builderscape (MAJ)	\$247,618.00
Central Ohio Building (MAJ)	\$312,708.00

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

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

**Principal Parties:**

M&D Blacktop Sealing  
2020 Longwood Avenue, Grove City, OH 43123  
Mark Nance 614-875-9989  
31-1131599  
Exp. Date: update pending

**Community Input Issues:** CRPD staff met with the Forest Park Civic Association on numerous occasions to receive feedback and design improvements to their approval prior to presenting to the Northland Community Council. Updating Granville Park helps to improve the overall community within which it resides.

**Area(s) Affected:**

Planning Area: 6

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by

updating five neighborhood parks per year.

**Fiscal Impact:** \$200,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to Granville Park; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)

**WHEREAS,** Granville Park is a small neighborhood park located in northeast Columbus. Existing improvements are minimal, comprising of an outdated playground and swing set, a park sign, park light, and a picnic table. Community feedback dictated park improvements to include a loop walk, new and improved playground, and site furnishings ; and

**WHEREAS,** it is necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund 7702;

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

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

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to Granville Park.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 0299-2017

**Drafting Date:** 2/1/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year parts and maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The agreement will be in effect from April 1, 2017 up to and including March 31, 2018. The maintenance agreement will include all service, labor and parts for the following testing equipment: S10 Autosampler, Polyscience Recirculator, ELAN9000 and GC/MS Instruments. In addition to the full year coverage for these items coverage will also be included for a new piece of equipment known as PinAAcle 900T THGA/FL SSN. The warranty for this item will expire on November 9, 2017 so a quote has been received to cover the warranty period from November 10, 2017 up to and including March 31, 2018 to place it on the same renewal cycle as the rest of the equipment. PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section.

**SUPPLIER:** PerkinElmer Health Sciences, Inc. (04-3361624), Expires 2/19/18  
PerkinElmer Health Sciences, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$59,834.50 is needed and budgeted for this service. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance #2863-2016.**

\$75,372.80 was spent in 2016  
\$38,392.00 was spent in 2015

To authorize the Director of Public Utilities to enter into a contract for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code Chapter 329 relating to Sole Source procurement; and to authorize the expenditure of \$59,834.50 from the Sewerage System Operating Fund. (\$59,834.50)

**WHEREAS,** the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment, used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab, that requires to be maintained through periodic maintenance; and

**WHEREAS,** PerkinElmer Health Sciences, Inc. is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year agreement for parts and service and is the sole authorized company to service the equipment;and

**WHEREAS,** the contract will be in effect from April 1, 2017 through and including March 31, 2018; and

**WHEREAS**, a new piece of equipment was purchased for which the warranty will expire on November 9, 2017; and

**WHEREAS**, this contract will cover the warranty period from November 10, 2017 up to and including March 31, 2018 to place this item on the same renewal cycle as the rest of the equipment; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract with PerkinElmer Health Sciences, Inc. in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement, for 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 Public Utilities be and is hereby authorized to enter into a contract for parts and service with PerkinElmer Health Sciences, Inc., 710 Bridgeport Avenue, Shelton, CT 06484-4794, for the necessary supplies and maintenance of PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

**SECTION 2.** That this contract for parts and service is being established in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

**SECTION 3.** That the expenditure of \$59,834.50 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, for \$10,000.00 in object class 02 Materials and Supplies and for \$49,834.50 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0307-2017

**Drafting Date:** 2/2/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with ProCon Professional Construction Services, Inc. for the replacement of the floating dock at Twin Bridges Boat Ramp.

In late 2016, the Department of Public Utilities completed major improvements to the Twin Bridges Boat Dock

and Parking Lot located on the Hoover Reservoir. As part of the boat ramp renovation, the existing dock at this location had to be removed. This project will replace the previous dock with a new floating dock located in the middle of the new boat ramp. This dock will make it easier for visitors to get the watercraft in and out of the reservoir. The dock will be a steel frame with wood decking and will be anchored using a pair of existing piles that were installed as part the Department of Public Utilities project.

The costs for this project will be \$31,199.00 with a contingency of \$3,000.00 for a total of \$34,199.00.

Bids were requested in accordance with City Code Section 329 and received by the Recreation and Parks Department on January 19, 2017. Bids were requested from the following companies:

<u>Company</u>	<u>Amount</u>
ProCon (MAJ)	\$31,199
TFR Construction (MAJ)	\$32,485
Tyevco (MAJ)	\$34,236
Ferguson Construction (MAJ)	\$39,809

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

**Principal Parties:**

ProCon Professional Construction Services, Inc.  
2530 Kingston Pike, Circleville, OH 43113  
Troy Dumm 740-474-5455  
31-1701026  
Exp. Date: 4/28/18

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be installed prior to the summer boating season.

**Benefits to the Public:** This project will benefit the community by providing safe and convenient access to the Hoover Reservoir. The design of the dock was influenced by input from the Ohio Department of Natural Resources and other Community Resources.

**Area(s) Affected:** Planning Area: 4

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by removing access and circulation barrier to city parks and providing access for different types of watercraft.

**Fiscal Impact:** \$34,199.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the replacement of the floating dock at Twin Bridges Boat Ramp; to amend the 2016 Capital Improvement Budget; to authorize the expenditure of \$34,199.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$34,199.00)

**WHEREAS,** it is necessary to authorize and director the Director of the Recreation and Parks Department to

enter into contract with ProCon Professional Construction Services, Inc. for the replacement of the floating dock at Twin Bridges Boat Ramp; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer \$13,199.00 within Fund 7702 Recreation and Parks Bond Fund; and

**WHEREAS**, it is necessary to authorize the expenditure of \$34,199.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it is necessary to amend the 2016 Capital Improvement Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into said contract so that work may be installed prior to the summer boating season; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to enter into contract with ProCon Professional Construction Services, Inc. for the replacement of the floating dock at Twin Bridges Boat Ramp.

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

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

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

**SECTION 5.** That the transfer of \$13,199.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

**CURRENT:**

Fund 7702; P510018-100000; Hard Surface Improvements; \$151,544 (SIT Supported)

Fund 7702; P510022-100000; Reservoir Improvements; \$21,000 (SIT Supported)

**AMENDED TO:**

Fund 7702; P510018-100000; Hard Surface Improvements; \$138,345 (SIT Supported)

Fund 7702; P510022-100000; Reservoir Improvements; \$34,199 (SIT Supported)

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$34,199.00 or so much thereof as may be necessary to pay the cost thereof be and is hereby authorized from the Recreation and Parks Voted Bond Fund



7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 0308-2017

**Drafting Date:** 2/2/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with MS Consultants for the Alum Creek Trail - Johnstown Road/ East Columbus Connector Design.

This will be a contract modification to perform detailed design plans for a new trail connection from the Alum Creek Trail to the East Columbus community. The project will construct an all-access path and on-street bike improvements from the Alum Creek Trail central section to Johnstown Road, Parkview Boulevard, Cassady Avenue, and Krum Park. Over 5,000 residents will be connected to the city's regional trail network. The first phase of the contract (Ordinance 0668-2016) was to complete the Feasibility Study, which has been submitted and approved. The Feasibility Study developed the preferred alignment for the trail, and cycling and safety improvements to neighborhood streets. This first phase also involved public meetings, preliminary engineering, cost estimating, environmental field review, and key stakeholder meetings.

The East Columbus/Krumm Park neighborhood is a significant community of the city's near east side. The area has no access to the Alum Creek Trail, a major 22 mile north/south trail on the west bank of the river. The project will provide a new direct connector for the community, as well as increased access from the Johnstown Road corridor. An existing unused pedestrian bridge over Alum Creek next to Airport Drive will be slightly modified to align with a new trail underpass beneath I-670. From I-670, 1300 l.f. of new trail will be built to Johnstown Road. New bike lanes (0.3 mi.) will be built along Johnstown Road to Cassady Avenue. Also, a new bike boulevard along Kenilworth Avenue/Roxbury St./10th Avenue will improve safe on-street access to Krumm Park Recreation Center and East Columbus elementary school, the central community spaces of the neighborhood.

In July of 2015, the department was awarded a grant by the Mid-Ohio Regional Planning Commission to construct the project. As part of the funding, the city is responsible for providing engineering plans for the project and acquiring any trail right-of-way that may be needed. The grant is providing 80% of the construction funds, with CRPD's match being 20%.

This modification is for \$514,000.00 which will increase the original contract from \$139,218.50 to \$653,218.50.

**Principal Parties:**

MS Consultants  
2221 Schrock Road, Columbus, OH 43229  
Valerie Croasman 614-898-7100  
34-6546916

Exp. Date 2/18/18

**Emergency Justification:** An emergency is being requested because the federal funding schedule mandates the submittal of final plans by January of 2018. The tasks necessary to complete these final plans, obtain federal, state, and local permits, right-of-way, and advertise the project for construction have been established by ODOT.

**Benefits to the Public:**

Cycling, walking, running, and active trail use provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents, and this project fills a significant gap in gaining access to the core of the city. The East Columbus community is currently isolated from improved biking, walking, and non-motorized forms of transportation, and the project fills a major gap in tying the community into a large regional network.

**Area(s) Affected:** Planning Area: 12

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenway corridors, as well as constructing new trails and access for under-resourced neighborhoods in the city.

**Fiscal Impact:** The expenditure of \$139,218.50 was legislated for the Alum Creek Trail, Johnstown Road East Columbus Connector Project by Ordinance 0668-2016. This ordinance will provide funding that will modify the previously authorized amount by \$514,000.00. \$514,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$653,218.50.

To authorize the Director of Recreation and Parks to modify the contract with MS Consultants for the Alum Creek Trail - Johnstown Road/ East Columbus Connector Design; to authorize the transfer of \$381,276.00 between projects within the Recreation and Parks Bond Fund; to amend the 2016 Capital Improvement Budget; to modify the previously authorized amount by \$514,000.00 for a total expenditure of \$653,218.50 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$514,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to modify the contract with MS Consultants for the Alum Creek Trail - Johnstown Road/ East Columbus Connector Design; and

**WHEREAS,** it is necessary to amend the 2016 Capital Improvement Budget; and

**WHEREAS,** it is necessary to authorize the transfer of \$381,276.00 or so much thereof as may be needed between projects within Fund 7702 Recreation and Parks Bond Fund; and

**WHEREAS,** it is necessary to authorize funding that will modify the previously authorized amount by \$514,000.00 for a total expenditure of \$653,218.50; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to modify this contract because the federal funding schedule mandates the submittal of final plans by January of 2018. The tasks necessary to complete these final plans, obtain federal, state, and local permits, right-of-way, and advertise the project for construction have been established by ODOT; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to modify the contract with MS Consultants for the Alum Creek Trail - Johnstown Road/ East Columbus Connector Design.

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

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

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

**SECTION 5.** That the transfer of \$381,276.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

**CURRENT:**

Fund 7702; P510303-100000; Greenways - Alum Creek Trail; \$132,724 (SIT Supported)

Fund 7702; P510305-100000; Greenways - Big Run Trail; \$558,463 (SIT Supported)

**AMENDED TO:**

Fund 7702; P510303-100000; Greenways - Alum Creek Trail; \$514,000 (SIT Supported)

Fund 7702; P510305-100000; Greenways - Big Run Trail; \$177,187 (SIT Supported)

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$514,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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

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**Legislation Number:** 0310-2017

**Drafting Date:** 2/2/2017

**Current Status:** Passed

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with The Righter Company for the installation of three miles of trail for the Camp Chase Trail.

The need for additional funds are due to additional costs encountered during the construction of the project including: additional Stormwater BMP structures, soft path subgrade conditions, installing 1,900 additional linear feet of connector paths requested by local neighborhoods, additional utility relocation costs at Hague Avenue, additional construction inspection fees for Dept. of Public Service, 1,100' of boundary fencing along casino, and drainage culverts.

The Camp Chase Rail Trail is in the final stage of construction. The three mile trail travels from Eureka Avenue to Georgesville Road. The trail serves the Hilltop/Westgate communities, and is also a segment of the statewide Ohio to Erie Trail.

The original legislation was authorized by Ordinance 2403-2014.

The costs for this modification will be \$347,000.00 which when added to the original legislated amount of \$4,167,766.71 will increase the project total to \$4,514,766.71.

**Principal Parties:**

The Righter Company, Inc.  
2424 Harrison Road  
Columbus, OH 43204  
Bradley Nadolson 614-272-9700  
31-0889208  
Expires 2/18/18

**Emergency Justification:** An emergency is being requested because it is immediately necessary to modify said contract so that work may continue so the Camp Chase Trail project will stay on schedule.

**Benefits to the Public:**

Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents, and this project fills a significant gap in gaining access to the core of the city. The West Columbus community is currently isolated from improved biking, walking, and non-motorized forms of transportation, and the project fills a major gap in tying the community into a large regional network.

**Area(s) Affected:** Planning Area: 15

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors, improving the environmental health of the city's waterways; improving recreational access to streams; and providing long term protection corridors for water quality and trail development.

**Fiscal Impact:** The expenditure of \$4,167,766.71 was legislated for the Camp Chase Rail Trail Project by Ordinance 2403-2014. This ordinance will provide funding that will modify the previously authorized amount by \$347,000.00. \$347,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including

this modification, is \$4,514,766.71.

To authorize the Director of Recreation and Parks to modify the contract with The Righter Company for the installation of three miles of trail for the Camp Chase Trail by \$347,000.00 for a total expenditure of \$4,514,766.71 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$347,000.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to modify the contract with The Righter Company for the installation of three miles of trail for the Camp Chase Trail; and

**WHEREAS**, it is necessary to authorize funding that will modify the previously authorized amount by \$347,000.00 for a total expenditure of \$4,514,766.71; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to modify said contract so that work may continue so that the Camp Chase Trail project will stay on schedule; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to modify the contract with The Righter Company for the installation of three miles of trail for the Camp Chase Trail.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$347,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0312-2017

**Drafting Date:** 2/2/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for a gravel expansion of the parking lot at the Big Run Athletic Complex.

With an operational change within Recreation and Parks, the Sports Section now oversees the reservations, programming and tournaments at the Athletic Complexes. Since this change six months ago, there has been a 26% increase in revenue at the Big Run Athletic Complex. This increase in use requires additional parking be added to the already existing 58 space parking lot. The new, proposed lot, adjacent to the existing lot, will provide the ability to park an additional 64 cars to accommodate the anticipated increase in programming of the facility.

The costs for this project will be \$46,300.00 with a contingency of \$3,700.00 for a total of \$50,000.00.

Bids were requested in accordance with City Code Section 329 and received by the Recreation and Parks Department on January 24, 2017. Bids were requested from the following companies:

<u>Company</u>	<u>Amount</u>
M&D Blacktop (MAJ)	\$46,300.00
TFR Construction (MAJ)	No Bid
Ferguson Construction (MAJ)	No Bid

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

**Principal Parties:**

M&D Blacktop Sealing  
2020 Longwood Avenue, Grove City, OH 43123  
Mark Nance 614-875-9989  
31-1131599  
Exp. Date: 2/1/2019

**Benefits to the Public:** The sports community has been requesting additional programming options and desperately awaiting the ability for increased time and space. The expanded parking allows for greater safety by making it possible for users to park in close proximity during large events rather than spilling out to less secure areas of the park away from the complex. Revenue has increased 26% in the last 6 months since the Sports section has taken over, and this is before the addition of the lot and upcoming tournaments.

**Area(s) Affected:** Planning Area: 19

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by updating sports related parks to keep them in line with the revenue they bring in and expanding offerings and amenities to appeal to a more diversified audience and user groups.

**Fiscal Impact:** \$50,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for a gravel expansion of the parking lot at the Big Run Athletic Complex; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

**WHEREAS**, there has been a 26% increase in revenue at the Big Run Athletic Complex. This increase in use requires additional parking be added to the already existing 58 space parking lot; and

**WHEREAS**, it is necessary to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for a gravel expansion of the parking lot at the Big Run Athletic Complex; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for a gravel expansion of the parking lot at the Big Run Athletic Complex.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 0322-2017

**Drafting Date:** 2/2/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance is to appropriate and transfer \$212,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for the support of various annual special events and cultural arts programming for the enrichment of the community. Events typically supported by these funds include festivals and programming such as Jazz and Rib Fest, Sports Tournament Support, Music Licensing, and community events through the Special Events Support Program and Partnership through Sponsorship Program.

The Partnership through Sponsorship Program was created in 1995 by City Council to support community groups and neighbors that host free, non-alcoholic events that celebrate cultural, ethnic and artistic diversity for the entertainment and enjoyment by the greater Columbus community. All events must occur within a Columbus park, facility, street, or public place.

The Special Events Support Program will include (4) levels of support including: First Time Impact, Community Impact, Citywide Impact, and Regional Impact. All levels of support and eligibility will be included in the 2017 support guidelines document.

**Emergency Justification:** Emergency action is requested as it is immediately necessary to appropriate and transfer funds for necessary expenditures starting in March.

**Financial Impact:** The City Auditor is directed to appropriate and transfer \$212,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund.

To authorize the appropriation and transfer of \$212,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual special event programming; to appropriate \$212,000.00 in the Recreation and Parks Fund; and to declare an emergency. (\$212,000.00)

**WHEREAS,** Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

**WHEREAS,** the Department of Recreation and Parks annually provides a portion of this allocation to fund regional, citywide, and community events and festivals; and

**WHEREAS,** it is necessary to authorize the appropriation and transfer of \$212,000.00 to the Department of Recreation and Parks to support various cultural events; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer funds for necessary expenditures starting in late March;  
**NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the City's Hotel Motel Tax Fund, Fund 2231, and from all monies estimated to come into said Fund from any and all sources ending December 31, 2017, the sum of \$212,000 is hereby appropriated to the City Council, Division No. 20-01, as follows:

See Attached DAX Information

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to transfer \$212,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

See Attached DAX information

**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 from the unappropriated monies in the Recreation and Parks Operating Fund 2285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$212,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

See Attached DAX

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0326-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Messer Construction Co. for the correction of a water pooling issue near the fountain within Bicentennial Park.

The fountain was originally installed in 2010 as part of the Scioto Mile project that renovated and developed parkland along the Scioto River in downtown Columbus. Water pooling issues have been an ongoing problem along the west plaza area adjacent to the fountain. It was determined this was due to wind drift causing water to flow away from the fountain drains. These repairs are necessary in order to address the water pooling issues, preventing premature deterioration of hard surfaces and the oversaturation of adjacent lawn. It will also improve the efficiency of water usage at the fountain. The work will include excavation, backfill, concrete removal/replacement, drainage, and piping. The cost of this project is \$37,711.00 with a contingency of \$2,289.00 for a total of \$40,000.00.

The Department of Recreation and Parks is requesting the waiver of formal bidding provisions of the Columbus City Codes. While investigating repairs needed to the fountain itself in conjunction with a separate fountain repair project currently underway and being administered by the Columbus Downtown Development Corporation, Messer Construction Co. discovered the cause of the water pooling issue. Since they are performing the repairs to the fountain itself, they will be able to complete the water pooling correction while already on site for the fountain repair project. Therefore, it is in the City's best interest to allow Messer to complete the correction of the water pooling issue as it presents the most efficient and cost effective option for the repairs.

**Principal Parties:**

Messer Construction Company  
5158 Fishwick Drive, Cincinnati, OH 45216  
William Rutz; 513-482-5315  
CCN: 31-0740877  
September 1, 2018

**Emergency Justification:** An emergency is being requested so that work may be completed while the contractor is going to be on site for another project directly adjacent to the area in need of repair. Allowing the two projects to happen at the same time will maximize efficiencies.

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

**Area(s) Affected:** Downtown (18)

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

**Fiscal Impact:** \$40,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Messer Construction Co. for the correction of a water pooling issue near the fountain within Bicentennial Park; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$40,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Messer Construction Co. for the correction of a water pooling issue near the fountain within Bicentennial Park;

**WHEREAS,** it is in the best interest of the City to waive the formal bidding provisions of the Columbus City Code Chapter 329 to enter into said contract; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to contract with Messer Construction Co. for the correction of a water pooling issue near the fountain within Bicentennial Park so that work may be completed while the contractor is on site for another project directly adjacent to the area in need of repair thus allowing the two projects to happen at the same time will maximize efficiencies; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Messer Construction Co. for the correction of a water pooling issue near the fountain within Bicentennial Park.

**SECTION 2.** That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329.

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

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

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

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be necessary to pay the cost thereof, is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 0344-2017

**Drafting Date:** 2/5/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background:

This legislation will authorize the City Attorney to accept the 2017 Violence Against Women Act (VAWA) Domestic Violence Prosecutors Grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs. This ordinance will further authorize the transfer of the required matching funds and the appropriation of funds.

This grant partially funds two Prosecuting Attorneys for the Domestic Violence and Stalking Unit of the City Attorney's Office. The Domestic Violence and Stalking Unit assists witnesses and victims of domestic violence and stalking through the legal process and provides counseling, referrals, and linkage with agencies and community resources.

Fiscal Impact:

The required matching funds of \$31,319.23 are included in the City Attorney's 2017 General Fund Budget.

Project period: 01/01/17 - 12/31/17

Federal Share: \$93,957.70

Matching funds: \$31,319.23

Total Grant Award: \$125,276.93

Emergency Designation:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$93,957.70 for the funding of the 2017 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of \$31,319.23 from

the General Fund; to authorize the appropriation of total funds in the amount of \$125,276.93; and to declare an emergency. (\$125,276.93)

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-three Thousand Nine Hundred Fifty-seven and 70/100 Dollars (\$93,957.70) for the 2017 VAWA Domestic Violence Prosecutors Grant program; and

**WHEREAS**, the acceptance of the grant requires matching funds in the amount of Thirty-one Thousand Three Hundred Nineteen and 23/100 Dollars (\$31,319.23); and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept and appropriate the grant award and to transfer and appropriate the matching funds in order that the services supported may commence at the beginning of the grant period all for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award in the amount Ninety-three Thousand Nine Hundred Fifty-seven and 70/100 Dollars (\$93,957.70) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2016 VAWA Domestic Violence Prosecutors Grant program, grant #16-WF-VA2-8758.

**SECTION 2.** That the transfer of Thirty-one Thousand Three Hundred Nineteen and 23/100 Dollars (\$31,319.23), or so much thereof as may be needed, is hereby authorized between Fund 1000-100010 General Operating and Fund 2220 General Government Grants per the account codes to be determine by the Auditor and in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the general Government Grant Fund 2220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period the sum of One Hundred Twenty-five Thousand Two Hundred Seventy-six and 93/100 Dollars (\$125,276.93) is appropriated upon receipt of an executed grant agreement in Fund 2220, Division 2401, in Object Class 01 Personnel and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

**SECTION 4.** That 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 funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0359-2017

**Drafting Date:** 2/7/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; CIP 650025-100000. The Sewer Collection System Overall Engineering Consultant Services (OEC) agreement is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the sewer collection system work. This work is part of the City's continuing program to improve its sewer collection system and all related infrastructure, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The OEC services are separated into several tasks:

- Task 1 - Planning Services
- Task 2 - Design Services
- Task 3 - Construction Related Services
- Task 4 - General and Additional Services
- Task 5 - Project Management

The City will request a task order from the consultant as necessary work is identified. The task order will include a detailed scope of work, direct and indirect costs, task schedule, estimated hours, personal categories required with labor rates, and reimbursable expenses. After negotiation and upon acceptance by the city, the consultant shall commence with said work. The Engineer shall provide such professional engineering services as may be necessary to accomplish the work required to be performed and shall at the firm's cost, furnish all necessary competent personnel, equipment, and materials to perform the work.

**PROCUREMENT:** The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) proposals on November 18th, 2016 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>City/State</u>	<u>Status</u>
Hazen and Sawyer	13-2904652 /	03/14/2018	000630	Columbus, OH	MAJ
AECOM	95-2661922 /	09/19/2018	010897	Columbus, OH	MAJ

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was Hazen and Sawyer.

**PROJECT TIMELINE:** It is anticipated that a notice to proceed will be issued in March of 2017 with a start date of April 2017. The contract duration is five (5) years, ending in April 2022. The professional services shall be funded by incremental appropriation, through the use of approximate annual modification. This award is planned to provide the services listed above until the next planned modification in April 2018. It is anticipated that it will take 12 months to complete the assessment.

Original Contract \$ 299,894.49

Proposed Modification No.1 (2018 funding)*	\$ 300,000.00
Proposed Modification No.2 (2019 funding)*	\$ 300,000.00
Proposed Modification No.3 (2020 funding)*	\$ 300,000.00
Proposed Modification No.4 (2021 funding)*	\$ 300,000.00
<b>CURRENT PROPOSED TOTAL</b>	<b>\$1,499,894.49</b>

\*: estimated funding

**EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

**CONTRACT COMPLIANCE No.:** 13-2904652 | MAJ | Exp. 03/14/2018 | Vendor # 000630

**ECONOMIC IMPACT:** The project provides many metrics on various environmental factors that are noted in the work to be performed. The information provided assists and guides the City in decision making on environmental issues. These decisions have a direct impact on the capital improvement program budget amounts and scheduling to address the environmental needs.

**FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of \$299,894.49 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 and amends the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of \$299,894.49 from the Sanitary Sewer General Obligation Bond Fund; and amend the 2016 Capital Improvements Budget. (\$299,894.49)

**WHEREAS,** the basic services provided under this agreement are the professional engineering services necessary for the Overall Engineering Consultant (OEC) Services Agreement; and

**WHEREAS,** Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the continuing improvement of the City’s sewer collection system and all related infrastructure; and

**WHEREAS,** it is necessary to authorize the transfer within and expenditure of \$299,894.49 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

**WHEREAS,** it is necessary to authorize an amendment to the 2016 Capital Improvements Budget; and

**WHEREAS,** it has become necessary in the usual daily operation of the the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering service agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement for the preservation of the public health and safety; **Now, Therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a professional engineering service agreement with Hazen and Sawyer, 150 E. Campus View Blvd, Suite 133, Columbus, Ohio 43235, for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$299,894.49 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

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

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

650886-100000 | Scioto Main Sanitary Pump Stations | \$400,001 | \$100,006 | (-\$299,895)

650025-100000 | Sewer Collection System Overall Eng. Consultant OEC | \$0 | \$299,895 | (+\$299,895)

**SECTION 4.** That the Director is hereby authorized to expend up to \$\$299,894.49 within the Sanitary Sewer General Obligation Bond Fund | Fund 6109 | per the account codes in the attachment to this ordinance.

**SECTION 5.** That said company, Hazen and Sawyer, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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**Legislation Number:** 0370-2017

**Drafting Date:** 2/7/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a service contract with Asplundh Tree Expert Company for the Power Line Clearance, Tree Trimming and Removal Services; in

an amount up to \$321,107.76; for Division of Power and the Division of Water.

This service contract will provide power line clearance, tree trimming, and removal services associated with the maintenance of the City's electric distribution systems and related infrastructure throughout the Department of Public Utilities. Work will be performed within City of Columbus corporation limits or other areas serviced by City agencies. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle. Emergency legislation will expedite the completion of the support contract for the Divisions of Power and Water for this critical service project.

**ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The Department of Public Utilities maintains a comprehensive program to manage trees and brush that grow around power lines and it has been shown to be effective at improving the reliability of service that it provides its customers. This project will enhance reliability by minimizing the number and length of outages and the number of customers affected by each outage.

**CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two bids on January 18, 2017 from: Asplundh Tree Expert Company - \$321,107.76 and The Davey Tree Expert Company - \$451,090.50.

Asplundh Tree Expert Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$321,107.76. Their Contract Compliance Number is 23-1277550 (expires 02/02/19, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Asplundh Tree Expert Company.

**FISCAL IMPACT:** There is sufficient budget authority in both the Power and Water Operating Funds in 2017 to cover this service.

To authorize the Director of Public Utilities to enter into a service contract with Asplundh Tree Expert Company for the Power Line Clearance, Tree Trimming and Removal Services Project; to authorize the expenditure of \$241,107.76 from the Power Operating Fund and \$80,000.00 from the Water Operating Fund; and to declare an emergency. (\$321,107.76)

**WHEREAS,** the Department of Public Utilities maintains a comprehensive program to manage trees and brush that grow around power lines and it has been shown to be effective at improving the reliability of service that it provides its customers; and

**WHEREAS,** two bids for the Power Line Clearance, Tree Trimming and Removal Services were received and publicly opened in the offices of the Director of Public Utilities on January 18, 2017; and

**WHEREAS,** Asplundh Tree Expert Company as the lowest, most responsive, responsible bidder in an amount up to \$321,107.76; and



**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into contract with Asplundh Tree Expert Company to expedite this critical service, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to execute a service contract for the Power Line Clearance, Tree Trimming and Removal Services Project with Asplundh Tree Expert Company, 12488 Lancaster St. Unit 94, Millersport, Ohio 43046; in an amount up to \$321,107.76; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

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

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

**SECTION 4.** That the expenditure of \$321,107.76 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Power Operating) and Fund 6000 (Water Operating); in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0379-2017

**Drafting Date:** 2/8/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to establish an encumbrance within the Special Income Tax Fund to pay 2017 waste disposal tipping fees for the Division of Refuse Collection, and to expend funds to pay the tipping fees. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 327,000 households weekly and picking up bulk items and illegally dumped items as needed.

The Department of Public Service has determined that \$16,705,000.00 should be adequate for this purpose. This number is based upon an estimated waste stream of 305,000 tons in 2016. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase funds at a later date.

Previous calendar years' actual tipping fee expenditures totaled \$12,943,226.58 (2007), \$12,901,357.53 (2008), \$13,049,098.46 (2009), \$13,312,244.86 (2010), \$14,522,167.56 (2011), \$16,543,036.71 (2012), \$15,873,121.00 (2013), \$16,752,000.00 (2014), \$17,419,889.00 (2015), and \$17,134,777.00 (2016). SWACO tipping fee rates are determined by SWACO's established rate setting process. Due to an existing contractual relationship where the City of Columbus participates in the rate setting process the City is required to use SWACO waste disposal services. The vendors and waste disposal fees for tire disposal services and construction/demolition material disposal services will be determined through the city's competitive bidding process.

## **2. FISCAL IMPACT**

This 2017 expense is budgeted within the Special Income Tax Fund and was a part of Ordinance 2864-2016 passed by Council on 2/6/17.

## **3. EMERGENCY DESIGNATION**

Ordinance 2864-2016 authorizing the use of Special Income Tax Fund money for waste disposal tipping purposes had to be approved by council before this encumbrance could be established. Per the contract with SWACO, the city is subject to late fees for all invoices not paid within the due date. Emergency action is requested to avoid delays of payment to SWACO that could result in the city incurring interest penalties as specified within the contract.

To authorize the expenditure of \$16,705,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$16,685,000.000 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to establish encumbrances up to \$20,000.00 for tire disposal and construction/demolition (C&D) material disposal; and to declare an emergency. (\$16,705,000.00)

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

**WHEREAS**, the Department of Public Service has determined that \$16,705,000.00 should be adequate for this purpose and is based upon an estimated waste stream of 305,000 tons in 2016; and

**WHEREAS**, actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items; and

**WHEREAS**, if necessary, additional legislation will be submitted to increase funds at a later date; and

**WHEREAS**, the vendors and waste disposal fees for tire disposal services and construction/demolition material disposal services will be determined through the city's competitive bidding process; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2017 refuse disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to establish an encumbrance of \$16,685,000.00 with SWACO for 2017 refuse tipping services for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates, and to establish encumbrances of \$20,000.00 for disposal of tires and for disposal of construction/demolition material.

**SECTION 2.** That the expenditure of \$16,705,000.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 Special Income Tax Fund in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Due to an existing contractual relationship where the City of Columbus participates in the rate setting process the City is required to use SWACO waste disposal services and all other contracts will be awarded in accordance with applicable provisions of Chapter 329.

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

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

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

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**Legislation Number:** 0381-2017

**Drafting Date:** 2/8/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation is for the option to establish a Universal Term Contract (UTC) for Folding Tables, Chairs and Carts. The Recreation and Parks Department is the primary user. This contract will provide for the purchase of folding tables, chairs and carts to be used in recreation centers, events and various City agencies.

The term of the proposed option contract is through March 31, 2018, with an option to extend for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on January 26, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the City Code (RFQ004196). Fifty-two (52) bids were solicited; two (2) responses were received.

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

Mity-Lite, Inc.: CC# 431741196; Expires: 2/10/2019; \$1.00

Total Estimated Annual Expenditure: \$250,000.00

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.

To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase Folding Tables, Chairs and Carts with Mity-Lite, Inc.; to authorize the expenditure of one dollar (\$1.00) and to establish the contract from the General Fund. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 26, 2017 and selected Mity-Lite, Inc. as the most 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 contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Finance and Management Director to enter into contract with Mity-Lite for the option to purchase folding tables, chairs and carts; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Folding Tables, Chairs and Carts through March 31, 2018, with the option to extend for one (1) additional year in accordance with Request for Quote No. RFQ004196;

Mity-Lite, Inc.; Items 1-16, in addition to Price List and discounts specified; \$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 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:** 0387-2017

**Drafting Date:** 2/8/2017

**Current Status:** Passed

**Background:** This legislation will authorize the City Attorney to enter in to the third year of a three (3) year, renewable annually, contract previously authorized by Ordinance 0824-2016 with collection agents Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC and will authorize the payment of court costs, and the reimbursement of any overpayments collected from the Collection Fees fund. This fund is generated by fees collected by collection agents and used to pay the associated collection costs due.

The accounts receivables collection program within the City Attorney's Claims Section has been ongoing since 1996. In the Fall of 2014, the City Attorney put out a Request for Proposals (RFP) for Collection Services and received a total of nine (9) responses. A five-member Selection Committee reviewed the proposals and of the nine (9), five (5) companies were invited to give presentations and to further discuss their qualifications. After thorough review and consideration, the Selection Committee chose the three (3) collection agencies listed above.

In 2009 a program was implemented via ordinance 0130-2009 which adjusted the fee structure of the City's debt collection program. Effective April 1, 2009, a fee was added to the total debt collected on all new and existing accounts without payment plans. This allows the City to recover 100% of the debts collected and the debtor pays the additional collection fee. This program will continue under the contracts with our chosen collection agents.

**Emergency:** Emergency declaration is requested so the collection process can continue without interruption.

**Contract Compliance Numbers:**

Linebarger, Goggan, Blair & Sampson, LLP, 74-2864602 expires 04/22/2017

Capital Recovery Systems Inc., 31-1570459 expires 04/20/2017

Apelles, LLC, 41-2104380 expires 03/24/2018

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Fiscal Impact:** These contracts are self-funding and will result in additional revenues to the general fund. The agents are paid fees from the money they collect. One hundred percent of monies collected are remitted to the city and invoices from the collection agencies are paid from the funds collected.

To authorize the appropriation and expenditure of \$707,000.00 from the Collection Fees fund; to authorize the City Attorney to enter into the third year of three year renewable contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; and to declare an emergency. (\$707,000.00)

**WHEREAS,** ordinance 0703-2015 authorized the City Attorney to enter into contracts for a three (3) year term, renewable annually, with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery System, Inc., and Apelles, LLC; for the provision of debt collection services; and

**WHEREAS,** this ordinance will authorize the City Attorney to enter into the third year of that three (3) year term; and

**WHEREAS**, ordinance 0130-2009, authorizing the imposition of collection fees on delinquent accounts, will be incorporated by reference into the contracts the City Attorney enters into with the above-referenced collection agencies; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the foregoing contract renewals and the appropriation and expenditure of funds so the collection process will not be interrupted and for the preservation of 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 Attorney is authorized and directed to enter into a contract renewal through March 31, 2018 with Linebarger, Goggan, Blair and Sampson, LLP for debt collection services in the maximum amount of Two Hundred Thousand Dollars (\$200,000.00).

**SECTION 2.** That the City Attorney is authorized and directed to enter into a contract renewal through March 31, 2018 with Capital Recovery Systems, Inc. for debt collection services in the maximum amount of Five Hundred and Seven Thousand Dollars (\$507,000.00).

**SECTION 3.** That the City Attorney is authorized and directed to enter into a contract renewal through March 31, 2018 with Apelles, LLC for debt collection services, funds allocated under ordinance 0824-2016 are still available on this contract.

**SECTION 4.** That the City Auditor is hereby authorized and directed to appropriate Seven Hundred and Seven Thousand Dollars (\$707,000.00) from the unappropriated balance of the Collection Fees fund, fund 2295 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of Seven Hundred and Seven Thousand Dollars (\$707,000.00) or so much thereof as may be needed, is hereby authorized from department 2401, Collection Fees fund, fund number 2295 per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be 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:** 0416-2017

**Drafting Date:** 2/10/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus health statistics show an increase in disease associated with obesity and a sedentary lifestyle. To encourage healthy and active living Columbus Public Health has budgeted \$20,000.00 in the Health Operating Fund for making grants to non-profit organizations for community

gardening projects. City Council wishes to support this project and has made available in the Neighborhood Initiatives Fund an additional \$10,000.00.

The purpose of this ordinance is to appropriate \$10,000.00 in the Neighborhood Initiatives Fund and to authorize the total expenditure of \$30,000.00 from the Health Operating Fund (\$20,000.00) and the Neighborhood Initiatives Fund (\$10,000.00) for the payment of \$30,000.00 to The Columbus Foundation, Foundation for Active Living for the management of the 2017 Community Gardening Project.

The City's Community Garden Initiative supports the City's effort to build a fair and sustainable food system. As one part of the Local Food Action Plan, gardens also improve access and education related to healthy, affordable, local food. Since 2010, Columbus City Council has supported 186 gardens with funding of \$131,280. In 2016, 12 of these gardens harvested 10,000 pounds of produce with the help of more than 700 volunteers.

The Foundation for Active Living is a donor-advised fund that was established by the Columbus Board of Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Active Living to accept funds from the City.

This ordinance is submitted as an emergency so as to allow this appropriation and the expenditure to be received by The Columbus Foundation, Foundation for Active Living as soon as possible for the development of community gardens.

**FISCAL IMPACT:** A total of \$30,000.00 has been designated for this project. Funding for this ordinance is available in the amount of \$20,000.00 in the Health Operating Fund and \$10,000.00 in City Council's Neighborhood Initiatives Fund.

To authorize and direct the appropriation of \$10,000.00 within the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Health Operating Fund and \$10,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2017 Community Gardening Projects; and to declare an emergency. (\$30,000.00)

**WHEREAS**, the City of Columbus would like to encourage healthy and active living to address the increase in diseases associated with obesity and sedentary lifestyle; and,

**WHEREAS**, community gardens are a great way to promote healthy foods and to offer local youth a way to learn something new about food and gardening; and,

**WHEREAS**, \$20,000.00 is available from the Health Operating Fund and \$10,000.00 from the Neighborhood Initiatives Fund for payment to The Columbus Foundation, Foundation of Active Living for the management of the 2017 Community Gardening Project; and,

**WHEREAS**, the Foundation for Active Living, a donor-advised fund established at The Columbus Foundation by the Columbus Board of Health under the authority of Ordinance No. 1210-2008 and modified by Ordinance No. 0493-2011, is qualified and able to direct the funds for the management of the community gardens in Central Ohio; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the appropriation and expenditure of City monies to The Columbus Foundation as soon as possible to distribute funding to local community gardens to ensure a successful start to the 2017 growing season 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 from the unappropriated monies in the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018, and from all monies estimated to come into said Fund from any and all sources for the twelve month period ending December 31, 2017, the sum of \$10,000.00 is hereby appropriated to the Health Department, Division No. 5001, Object Code 03-Services, per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$20,000.00 from the Health Operating Fund, Fund No. 2250 and the expenditure of \$10,000.00 from the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018, is hereby authorized to pay The Columbus Foundation, Foundation of Active Living, for the management of the 2017 Community Gardening Project, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0423-2017

**Drafting Date:** 2/10/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract (UTC) for Andritz D5LL Centrifuge Parts and Services. The Department of Public Utilities, Division of Sewers and Drainage is the largest user. This equipment is used by the Jackson Pike Wastewater Treatment Plant in the sludge de-watering process. The term of the proposed option contract will be through March 31, 2019 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Purchasing Office opened formal bids on January 26, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation RFQ004181). Thirty-eight (38) bids were solicited. One bid was received (MAJ:1). After review, the Purchasing Office recommends the award be made to the lowest and



responsible and best bidder, Andritz Separation, Inc. for Items 1-280.

Andritz Separation did not bid on items 281 and 282 for services, therefore these line items are not recommended for award.

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

Andritz Separation, Inc., CC#59-3773483, exp. 11/9/2019  
Total Estimated Annual Expenditure: \$300,000.00

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D5LL Centrifuge Parts and Services from Andritz Separation, Inc. and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 26, 2017 for Andritz D5LL Centrifuge Parts and Services; and

**WHEREAS**, the Division of Sewers and Drainage recommends an award the lowest responsive and responsible and best bidder, Andritz Separation, Inc. for items 1-280; and

**WHEREAS**, the Andritz D5LL Centrifuge Parts and Services will be used by the Department of Public Utilities to maintain existing equipment; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a contract with Andritz Separation, Inc. for the option to purchase Andritz D5LL Centrifuge Parts and Services; 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 Andritz D5LL Centrifuge Parts and Services for the maintenance and repair of equipment owned by the City of Columbus for the term ending March 31, 2019 with the option to extend for one additional one year period in accordance with RFQ004181 as follows:

Andritz Separation, Inc., Items: 1-280. Amount \$1.00

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

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

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**Legislation Number:** 0430-2017

**Drafting Date:** 2/13/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will authorize the expenditure of \$50,000.00 in conjunction with the purchase of Recreation and Parks Equipment. This ordinance will establish an auditor's certificate and authorize the expenditures for recreation equipment for the Recreation and Parks Department.

**Background:** All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides examples only at this time. Final equipment lists are being established and prioritized.

It is necessary to authorize this expenditure to have the funding and approval complete to commence bidding. Competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchased using the City of Columbus universal term contracts.

Anticipated expenditures will include but are not limited to: Shelving, Storage Containers, Storage Space improvements, and Recreation Equipment. Expenditures are anticipated to assist with inventory control and facility asset management.

**Fiscal Impact:** \$50,000.00 is required and budgeted in the Recreation Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment for the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to amend the 2016 CIB, transfer funding within the Permanent Improvement Fund; and to establish an auditor's certificate in the amount of \$50,000.00 for the purchase of various equipment. (\$50,000.00)

**WHEREAS,** it is necessary to authorize the expenditure of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Recreation equipment; and

**WHEREAS,** the Purchasing Office will solicit competitive bids or use existing universal term contracts to acquire various equipment for the Recreation and Parks Department; and

**WHEREAS,** it is necessary to amend the 2016 Capital Improvement Budget; and

**WHEREAS,** it is necessary to establish an auditor's certificate in the amount of \$50,000.00 for the purchase of various equipment; and

**WHEREAS,** funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 7747;

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director of Finance and Management to enter into various contracts for the purchase of

equipment for the Recreation and Parks Department; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Finance and Management is and he hereby is authorized to enter into contracts for the purchase of equipment as listed within this legislation on behalf of the Recreation and Parks Department.

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

**SECTION 3.** That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

**CURRENT:**

Fund 7747; P510040-100000; Equipment; \$524 (Carryover)  
Fund 7747; P510047-100000; Far North; \$952,350 (Carryover)  
Fund 7747; P510053-100000; Hayden Run; \$314,323 (Carryover)  
Fund 7747; P510056-100000; Near North; \$455,000 (Carryover)  
Fund 7747; P510061-100000; Northwest; \$292,520 (Carryover)  
Fund 7747; P510063-100000; Rocky Fork; \$416,078 (Carryover)

**AMENDED TO:**

Fund 7747; P510040-100000; Equipment; \$50,524 (Carryover)  
Fund 7747; P510047-100000; Far North; \$902,350 (Carryover)  
Fund 7747; P510053-100000; Hayden Run; \$264,323 (Carryover)  
Fund 7747; P510056-100000; Near North; \$405,000 (Carryover)  
Fund 7747; P510061-100000; Northwest; \$242,520 (Carryover)  
Fund 7747; P510063-100000; Rocky Fork; \$366,078 (Carryover)

**SECTION 4.** That the transfer of \$50,000.00 or so much thereof as may be needed is hereby authorized between projects within Fund 7747 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

See attached DAX funding Information

**SECTION 5.** That the expenditure of \$50,000, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 7747.

DAX funding information attached

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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 8.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

**SECTION 9.** 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:** 0436-2017

**Drafting Date:** 2/13/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** Ordinances 0629-2012 and 1467-2012 authorized the Director of the Department of Development to enter into contracts with various nonprofit organizations to provide maintenance and landscaping services for parcels owned by the Columbus Land Bank in a program called Community Land Care. This legislation will reestablish land care contracts with six community based non-profit organizations. The Community Land Care Program services include trash pickup, lawn mowing, landscaping, lot monitoring, seeding, and community garden support. This legislation will continue the program for an additional year with six community based non-profit organizations.

**FISCAL IMPACT:** \$150,000 has been allocated from the General Fund for this purpose.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to continue to provide vital land care services without interruption.

To authorize the Director of the Department of Development to modify an existing agreement or enter into new agreements with the Franklinton Development Association, Central Community House, Community Development for All People, Metropolitan Community Services, Inc., Homes on the Hill Community Development Corporation, and St. Stephen's Community House; to authorize a transfer of appropriation within the general fund; to authorize the expenditure of \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

**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,** Council passed ordinance 0629-2012, on March 28, 2012, as amended by Ordinance No. 1467-2012, on July 11, 2012, Ordinance No. 0817-2013 passed April 22, 2013, and Ordinance No. 0246-2014 passed 2/24/2014, and Ordinance No. 0789-2015 passed 4/20/15 and 0604-2016 passed 4/4/2016 to authorize the Director of the Department of Development to enter into agreements with various nonprofit organizations to provide maintenance and landscaping services for properties owned by the Columbus Land Bank Program; and

**WHEREAS,** the City owns hundreds of vacant lots acquired under the Land Reutilization Program and desires to continue contracts with various community based non-profit corporations to maintain and improve the lots; and

**WHEREAS,** such maintenance can not be performed by existing City Staff; 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 modify or enter into agreements and appropriate and expend funds for the maintenance and 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, or designee, is authorized to modify or enter into contracts with the Franklinton Development Association, Homes on the Hill Community Development Corporation, Central Community House, Metropolitan Community Services, Inc., Community Development for All People, and St. Stephen's Community House to provide various maintenance services for properties held by the Columbus Land Reutilization Program.

**SECTION 2.** That the transfer of \$150,000 is hereby authorized between divisions within the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in section 1, the expenditure of \$150,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That these contracts are awarded pursuant to Chapter 329 of the Columbus City Code relating to not for profit service contracts.

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

**SECTION 6.** That for the 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 form 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:** 0440-2017

**Drafting Date:** 2/13/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Columbus Police Division, to continue an annual software maintenance and support agreement, for the MultiBridge and Talon software applications, with Core Technology Corporation. The original agreement (FL001003) was entered into January 22, 2002, authorized by ordinance 2299-01, passed December 17, 2001. The agreement was most recently continued by authority of ordinance 0199-2016, passed February 29, 2016, through PO007535. This ordinance will provide an additional year of software maintenance and support for the period April 1, 2017 to March 31, 2018. The total cost of the contract agreement is \$15,620.00.

The Department of Technology requires technical support and software maintenance services from Core Technology Corporation to support ongoing operations of the City's MultiBridge and Talon software applications, which support the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to

utilize these applications. Also, this agreement will allow the City to continue receiving software upgrades, support, and related services for the MultiBridge and Talon software applications. These applications allow for encrypted access to the Ohio LEADS system to enhance productivity and improve performance.

Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and Talon software applications. Accordingly, Core Technology Corporation is also the sole source of supply for upgrades, maintenance, support, new releases, and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code Chapter 329.

**EMERGENCY:**

Emergency action is requested to expedite authorization of these contracts in order to facilitate and maintain uninterrupted services from the suppliers.

**FISCAL IMPACT:**

In 2015 and 2016, the Department of Technology legislated \$14,946.00 and \$14,874.00, respectively, with Core Technology Corporation, for software licenses and support services. The 2017 cost for this contract is \$15,620.00, bringing the aggregate contract total amount to \$171,557.00. The funds to cover this cost were budgeted and are available in the Department of Technology's information services operating fund in the direct charge budget.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Core Technology Corporation CC#/FID#: 38 - 2383186 Expiration Date: 2/21/2019  
DAX Vendor Acct.#: 007566

To authorize the Director of the Department of Technology to continue an annual software maintenance and support agreement with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$15,620.00 from the Department of Technology, Information Services Operating fund, and to declare an emergency. (\$15,620.00)

**WHEREAS**, the Department of Technology, on behalf of the Department of Public Safety, Division of Police, has a need to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications; and

**WHEREAS**, this ordinance will provide an additional year of software maintenance and support for the period April 1, 2017 to March 31, 2018 at a cost of \$15,620.00 ; and

**WHEREAS**, the original agreement (FL001003) was entered into January 22, 2002, authorized by ordinance 2299-01, passed December 17, 2001. The agreement was most recently continued by authority of ordinance 0199-2016, passed February 29, 2016, through purchase order PO007535; and

**WHEREAS**, the Department of Technology requires technical support and software maintenance services from Core Technology Corporation to support ongoing operations of the City's MultiBridge and Talon software applications, which support the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to utilize these applications; and

**WHEREAS**, Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and

Talon software applications and also the sole source of supply for upgrades, maintenance, support, new releases, and additional copies of these products; therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the Columbus Code Chapter 329; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation, to allow for uninterrupted daily operations 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 Technology, on behalf of the Department of Public Safety, Division of Police, be and is hereby authorized to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation in the amount of \$15,620.00. This ordinance will provide an additional year of software maintenance and support for the period April 1, 2017 to March 31, 2018.

**SECTION 2.** That the expenditure of \$15,620.00 or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 0440-2017 EXP):

**Dept./Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63946| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01| **Section 5:** IT1215 {Police Div.}|**Amount:** \$15,620.00| {MultiBridge/ Talon Maintenance & Support}

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

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

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

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

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**Legislation Number:** 0441-2017

**Drafting Date:** 2/13/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

In 2002, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system was authorized under ordinance 0343-2014 passed February 24, 2014 (EL015362), and awarded through solicitation SA005116 allowing for the data to be housed in one system.

This legislation will authorize the Directors of the Department of Technology and the Department of Public Safety, Division of Police, to enter into the software and maintenance support services contract with Motorola Solutions, Inc. to manage the maintenance agreement on the PremierOne Records Computerized Crime Data Reporting System. The original contract (EL014325) was authorized by ordinance 0855-2013 on April 22, 2013 and included the option to renew for four (4) additional one (1) year terms after the initial year of the contract in accordance with the sole source provisions of the Columbus City Code, Chapter 329. The contract was most recently authorized under ordinance 0197-2016 passed February 29, 2016 through PO014066. This ordinance authorizes the Directors of the Department of Technology and the Department of Public Safety, Division of Police, to establish the fourth renewal of the possible four (4) additional one (1) year terms for the term period from March 1, 2017 through February 28, 2018, at the cost of \$285,850.00, bringing the aggregate contract total to \$1,301,336.00 (yrs. 2013 -2017).

The PremierOne Records Computerized Crime Data Reporting System is a proprietary system from Motorola Solutions, Inc, the sole provider and copyright holder of the system. As such, the City must purchase annual support and maintenance from Motorola Solutions, Inc. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

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

**FISCAL IMPACT:** In 2015 (\$254,130.00) and 2016 (\$271,019.00) was expended for software and maintenance support services for the PremierOne Records system. For (2017) the fourth year for software maintenance support services with Motorola Solutions, Inc. will cost \$285,850.00. Funding in the amount of \$275,000.00 was budgeted within the Department of Technology, direct charge agency, Information Services Operating Fund, resulting in a shortfall of \$10,850.00. This shortfall will be covered from savings on other contracts to date where the actual 2017 cost incurred was lower than initially budgeted. The aggregate contract total including this ordinance is \$1,301,336.00.

**CONTRACT COMPLIANCE:**

Motorola Solutions, Inc. Vendor ID #: 36-1115800 Expires: 12/3/2017  
(DAX Vendor Account: 007169)

To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into a contract with Motorola Solutions, Inc. for the fourth year renewal of software and maintenance support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisioning in the Columbus City Code; to authorize the expenditure of \$285,850.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$285,850.00)

**WHEREAS,** in 2013, the Division of Police entered into a new contract EL014325 with Motorola, Inc., the existing sole source vendor that has provided software support and maintenance services for the computerized



Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS) for offense and complaint/incident reports originally purchased in 2002; and

**WHEREAS**, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety to enter into a software support and maintenance services agreement for the PremierOne Records system provided by Motorola Solutions, Inc., to avoid an interruption in services; and

**WHEREAS**, the original contract (EL014325) was authorized by ordinance 0855-2013 on April 22, 2013 and included the option to renew for four (4) additional one(1) year terms, and the most recent contract was authorized under ordinance 0197-2016 passed February 29, 2016 through PO014066 and;

**WHEREAS**, this ordinance will authorize the fourth of the four allowable renewals for the maintenance and support services of the PremierOne Records system at a cost of \$285,850.00 for the coverage term period from March 1, 2017 through February 28, 2018 and;

**WHEREAS**, Motorola Solutions, Inc. is the sole provider for upgrade and licensing of the PremierOne Records system and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology and Department of Public Safety in that it is immediately necessary to authorize the Directors to continue a contract for software support and maintenance services with Motorola Solutions, Inc. for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Directors of the Department of Technology and the Department of Public Safety be and are hereby authorized and directed to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services for the PremierOne Records system for the Department of Public Safety, Division of Police for a coverage term period from March 1, 2017 through February 28, 2018 at a cost of \$285,850.00.

**SECTION 2.** That the expenditure of \$285,850.00, or so much thereof as may be necessary is hereby authorized to be expended from: (**see attached 0441-2017 EXP**):

**Dept:** 47 | **Div:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1215 {Police Division} | **Amount:** \$285,850.00 {Maintenance and support services}

**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 is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

**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 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:** 0451-2017

**Drafting Date:** 2/14/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$4,315,456.00 in grant money to fund the HIV Care Part A grant program, for the period March 1, 2017, through February 28, 2018.

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

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

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

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the HIV Care Part A Grant Program in the amount of \$4,315,456.00; to authorize the appropriation of \$4,315,456.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,315,456.00)

**WHEREAS,** \$4,315,456.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2017, through February 28, 2018; and,

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

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$4,315,456.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2017, through February 28, 2018.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$4,315,456.00 is appropriated in Fund 2251 The Health Department Grants Fund in Object Class 01 Personnel, Object Class 02 Materials and Supplies, and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0456-2017

**Drafting Date:** 2/15/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal SA004617 for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1 2016 through May 31, 2017.

The City Treasurer's Office now wishes to modify and extend its contracts for banking for the fifth year of the ten year contract for the period June 1, 2017 through May 31, 2018.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:**

Funds for these expenditures are budgeted and available within the various funds' 2017 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 11/1/2018; Huntington National Bank, 113328074, expiration 1/23/2019 and 310966785, expiration 3/30/2018; Fifth Third Bank, 310676865, expiration 5/1/2017.

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$2,811,000.00 from various funds within the city; and to declare an emergency. (\$2,811,000.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and **WHEREAS**, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

**WHEREAS**, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

**WHEREAS**, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

**WHEREAS**, the City Treasurer now wishes to modify and extend its contracts for the fifth year of banking services for the period of June 1, 2017 through May 31, 2018; and

**WHEREAS**, an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to modify the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

**SECTION 1.** That the City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities, and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2017 through May 31, 2018 and to authorize the expenditure of \$155,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 2.** The City Auditor is hereby authorized to appropriate \$1,000 to the Department of Human Resources training fund for credit card processing services in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2017 through May 31, 2018 and to authorize the expenditure of \$2,544,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of banking services to facilitate the processing of credit card and lockbox payments for the period June 1, 2017 through May 31, 2018, and to authorize the expenditure of up to \$9,000, or as much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2017 through May 31, 2018, and to authorize the expenditure of up to \$95,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the City Treasurer is hereby authorized to modify its contract with the Fifth Third Bank for the provision of investment safekeeping services for the period June 1, 2017 through May 31, 2018, and to authorize the expenditure of up to \$8,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0460-2017

**Drafting Date:** 2/15/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase

Agreement for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with Columbus Lumber (PA000659 expires 4/30/18). These pumps are used to aid in the movement of the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and do daily preventative maintenance of Schwing Pumps.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

**SUPPLIERS:** Columbus Lumber Vendor#005579 CC#31-1571445 Expires 10/31/18 (MAJ)

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

**FISCAL IMPACT:** \$100,000.00 is budgeted and needed for this purchase.

\$44,355.00 was spent in 2016  
\$147,875.00 was spent in 2015

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage with Columbus Lumber; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract, PA000659 (expires 4/30/18), for the purchase of Schwing Pump Parts with Columbus Lumber; and

**WHEREAS,** Schwing Pump Parts are used by the Department of Public Utilities, Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. These pumps are used to help move the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and do daily preventative maintenance of Schwing Pumps, and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing office for the purchase of Schwing Pump Parts with Columbus Lumber; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Schwing Pump Parts with Columbus Lumber, 3923 E. Main Street, Columbus, Ohio 43213, for the Division of Sewerage and Drainage.

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

**SECTION 3.** That the expenditure of \$100,000.00, or so much thereof as may be needed, be and is hereby authorized in Funds 6100 (Sewer Operating-Sanitary), in object class 02 Material and Supplies per the accounting codes in the attachment to this ordinance.

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

**Legislation Number:** 0465-2017

**Drafting Date:** 2/15/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Arcadis U.S., Inc., in the amount of up to \$400,000.00 for the UIRF - Milo Grogan Second Avenue Improvements contract.

The UIRF - Milo Grogan Second Avenue Improvements contract was originally advertised as the UIRF Second Avenue Curb Extensions project, with a C.I.P. Number of 440005-101873. The Department of Development has decided to re-name the project to UIRF- Milo Grogan Second Avenue Improvements, with a C.I.P. number of 440005-102221. The rest of this legislation shall use this contract name and C.I.P. number.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to produce construction plans and associated deliverables for improvements to East Second Avenue from Sixth Street to St. Clair Avenue. Improvements will generally consist of new pervious pavement in the parking lane of 2nd Avenue, resurfacing the remaining existing pavement, replacing the existing curb and installation of curb extensions to define the parking areas. Streetscape improvements will consist of replacement of existing sidewalks, new street trees, and new street lighting with underground circuit. The signals at Cleveland Avenue and St. Clair Avenue will be modified to accommodate the proposed improvements.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the UIRF- Milo Grogan Second Avenue Improvements contract. The project was formally advertised on the Vendor Services web site from December 15, 2016, to January 17, 2017. The city received seven (7) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 27, 2017.

<u>Company Name</u>	<u>City/State</u>	<u>Business</u>
Arcadis U.S., Inc. MAJ	Columbus, OH	
TranSystems Corporation of Ohio MAJ	Columbus, OH	
Strand Associates, Inc. MAJ	Columbus, OH	
Crawford, Murphy & Tilly, Inc. MAJ	Columbus, OH	
Dynotec, Inc. MBE	Columbus, OH	
Columbus Engineering Consultants	Columbus, OH	

AS1  
FTCH  
MAJ

Columbus, OH

Arcadis U.S., Inc. received the highest score by the evaluation committee and will be awarded the UIRF- Milo Grogan Second Avenue Improvements contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis U.S., Inc.

## **2. CONTRACT COMPLIANCE**

Arcadis U.S., Inc.'s contract compliance number is 57-0373224 and expires 5/14/2017, vendor number 009409.

## **3. FISCAL IMPACT**

Funds in the amount of \$400,000.00 are available for this project in the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. A transfer between projects is necessary to establish sufficient cash and budget authority for this project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Development's UIRF Program.

To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Arcadis U.S., Inc. for engineering, technical, and surveying services in connection with the UIRF- Milo Grogan Second Avenue Improvements contract; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

**WHEREAS**, the Department of Public Service is currently engaged in the UIRF- Milo Grogan Second Avenue Improvements 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 expenditure; and

**WHEREAS**, it is necessary to authorize the transfer within and an expenditure of up to \$400,000.00 within the Streets and Highways Bond Fund, Fund 7704; and

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the UIRF- Milo Grogan Second Avenue Improvements contract; and

**WHEREAS**, a Request For Proposal was issued for this need and Arcadis U.S., Inc.'s proposal was scored the highest by the evaluation committee; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with Arcadis U.S., Inc. for the provision of engineering and design services described above in the amount of up to \$400,000.00; 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 Arcadis U.S., Inc. so that funding



can be made available for necessary engineering and design services for the UIRF- Milo Grogan Second Avenue Improvements project 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 establish sufficient authority for this project:

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

7704 / P440005-100000 / UIRF (Voted Carryover) / \$1,126,065.00 / (\$400,000.00) / \$726,065.00

7704 / P440005-102221 / UIRF Milo Grogan 2nd Avenue Improvements (Voted Carryover) / \$0.00 / \$400,000.00 / \$400,000.00

**SECTION 2.** That the transfer of \$400,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bonds 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 Arcadis U.S., Inc., 100 East Campus View Blvd, Suite 200, Columbus, OH 43235, for the UIRF- Milo Grogan Second Avenue Improvements contract for engineering and design services in an amount of up to \$400,000.00.

**SECTION 4.** That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. 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:** 0471-2017

**Drafting Date:** 2/16/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of

Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements and Ohio STS with AT&T for various communication services; and to authorize the expenditure of \$269,000.00. The contracts to be established from universal term contracts:

AT&T Centrex Services PA000809 (COM56-Centrex-01)  
AT&T Data Services PA000901 (COM58-Data-01)  
AT&T State Contract PA0001671

The Department of Technology has a need to continue funding for these services that will exceed \$100,000.00 in the current fiscal year. The funding provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and Centrex connectivity services, communication circuits, local telephone services and the MDA savings agreement.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: AT&T                      CC#FID# 34-0436390                      Expiration Date: 2/19/2018  
(DAX Vendor Account Number: 006413)

**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:**

This legislation will establish funding in the amount of \$60,000.00 for services associated with Gigaman, \$150,000.00 for services associated with data services, and \$59,000.00 for Centrex and telephone services. The total amount to be expended is \$269,000.00.

\$344,000.00 was expended in 2016  
\$334,000.00 was expended in 2015

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with AT&T for data transport services, Centrex services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$269,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$269,000.00)

**WHEREAS**, the Department of Technology has a need to continue services associated with Gigaman for data transport service, Centrex services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T and

**WHEREAS**, this service will continue to provide and support citywide data connectivity, along with local telephone services for the Department of Technology; and

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements with AT&T and is authorized to utilize (STS) State of Ohio Master Service Agreement #MSA0022 under ordinance 0427-2016 passed 03/17/2016, therefore allowing the Finance and Management Director to establish purchase orders on behalf of the Department of Technology for these services totaling \$269,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders for various communication and support services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1:** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for a total of \$269,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, Centrex services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T and State of Ohio STS authorized under ordinance 0427-2016 passed 03/17/2016.

**SECTION 2:** That the expenditure of \$269,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment 0471-2017 EXP)**

**AT&T Data Services - \$150,000.00**

**Dept:** 47 | **Division:** 47-02 | **Fund:** 5100 | **SubFund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 | **Program code:** CW001 | **Amount:** \$150,000.00

**AT&T Centrex Services - \$59,000.00**

**Dept:** 47 | **Division:** 47-02 | **Fund:** 5100 | **SubFund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 | **Program code:** CW001 | **Amount:** \$59,000.00

**AT&T Gigaman Services - \$60,000.00**

**Dept:** 47 | **Division:** 47-02 | **Fund:** 5100 | **SubFund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 | **Program code:** IT010 | **Amount:** \$60,000.00

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

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

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

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**Legislation Number:** 0478-2017

**Drafting Date:** 2/17/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City Attorney's Office implemented a customized legal/case management software system known as ProLaw in 2012 to manage civil case file information. The project was completed in June, 2016. Due to the nature of the software, further customizations are needed from time to time to better utilize the functionality and capabilities of the software as well as better meet the needs of the office for record keeping, reporting and data collection. Therefore, the City Attorney entered into a contract with West Publishing in the amount of \$14,700.00 (PO-026976-1) to facilitate the continuing customizations as well as expand usage to accommodate environmental case file information.

This legislation authorizes the City Attorney to modify the current contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for the continued customization of ProLaw. It further authorizes the expenditure of the necessary funds from the Environmental Fund.

A waiver of the competitive bidding provisions of Chapter 329 of Columbus City Code are being requested to allow the continuation of the updates and customizations currently in process. The GSA rate of \$210.00 per hour will be used.

The original contract was for \$14,700.00. This modification will authorize an additional \$21,000.00 from the Environmental Fund, bringing the total new maximum contract amount to \$35,700.00 and will further extend the term through February 28, 2018.

**EMERGENCY:** There is an immediate need to modify the existing contract so the use of the database and needed customizations can continue uninterrupted.

**FISCAL IMPACT:** This project is being funded from the Environmental Fund 2297, where there are adequate funds available.

**CONTRACT COMPLIANCE NUMBER:** West Publishing Corporation dba Elite, A Thomson Reuters business CC26973-102810, expires 08-23-18.

To authorize the City Attorney to modify a contract with West Publishing Corporation, dba Elite, A Thomson Reuters business, for the customization of the legal case/matter management software system; to authorize the expenditure of \$21,000.00 from the Environmental Fund; to waive the competitive bidding provisions of Chapter 329 of Columbus City Code ; and to declare an emergency. (\$21,000.00)

**WHEREAS,** the City Attorney's Office entered into a contract with West Publishing Company, dba Elite, A Thomson Reuters business, for the customization of the legal case/matter management software system in the amount of \$14,700.00; and

**WHEREAS,** continuing customizations are needed to incorporate environmental case file information into the system and better utilize the capabilities of the system; and

**WHEREAS,** it is in the best interest of the City to waive the competitive bidding provisions of the Chapter 329 of Columbus City Code to allow the continuation of the project; and

**WHEREAS,** it is necessary to authorize the City Attorney to modify the existing contract with West Publishing Company, dba Elite, A Thomson Reuters business, for an additional \$21,000.00 to extend the contract term through February 28, 2018; and

**WHEREAS,** it is necessary to authorize the expenditure of \$21,000.00 from the Environmental Fund 2297;

and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the expenditure of necessary funds and to authorize the foregoing contract modification so the project can continue uninterrupted and for the preservation of 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 Attorney is authorized to modify a contract with West Publishing Corporation, dba Elite, A Thomson Reuters business, for the continued customization of ProLaw, a legal case/matter management software system, for the additional amount of Twenty-one Thousand Dollars (\$21,000.00) and extend the term through February 28, 2018.

**SECTION 2.** That this Council finds it in the City's best interests to waive the competitive bidding procedures of Chapter 329 of the Columbus City Code.

**SECTION 3.** That the expenditure of Twenty-one Thousand Dollars (\$21,000.00), or so much thereof as may be necessary, is hereby authorized to be expended from the Environmental Fund, fund number 2297, Object Class 03, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies authorized in Section 3 shall be paid upon order of the Columbus City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 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 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:** 0482-2017

**Drafting Date:** 2/17/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The Central Ohio Area Agency on Aging (COAAA) will be migrating from their current GroupWise email platform to Microsoft Exchange 365. PDT Communications will need to be engaged to support this configuration change. PDT Communication's System Engineers will support the COAAA IT staff on the required permissions and system configuration.

COAAA has also outgrown its current VOIP call channel capacity and will need to engage PDT for professional services to implement configuration changes, testing with COAAA resources to confirm AT&T fiber/router configuration, and updated system licenses.

Total cost of this project is \$40,070.80, which will include consulting services for the upgrade, migration, additional annual maintenance and support (for the next year), additional user licenses to accommodate the increased capacity, and other components as necessary.

COAAA has been using the CIC (Customer Interaction Center) platform since 2008, and has used this vendor exclusively (PDT Communications, LTD) since the beginning of the project. There is an existing contract in place with PDT Communications, LTD for annual maintenance and support of the existing system through April 24, 2017. This contract is being awarded pursuant to sole source provisions in Columbus City Code Section 329.19 due to needing the transition to the new email platform to be done by the same vendor to avoid a disruption of services and to minimize costs.

**PRINCIPAL PARTIES:**

PDT Communications, LTD  
P.O. Box 481  
Dublin, OH 43017  
614-453-4001  
Todd Tonucci  
Director of Operations

**CONTRACT COMPLIANCE:**

PDT Communications, LTD, Contract Compliance# 32 0109794 (Expires 3/3/2017)

**FISCAL IMPACT:**

\$40,070.80 is required from the Recreation and Parks Grant Fund to enter into said contracts. To authorize the Director of Recreation and Parks to enter into contract with PDT Communications, LTD, pursuant to the provisions of the sole source procurement of the Columbus City Code, for technology systems, software licensing and support, and associated professional services in support of COAAA's Customer Interaction Center telephone system; to authorize the expenditure of \$40,070.80 from the Recreation and Parks Grant Fund. (\$40,070.80)

**WHEREAS**, the Central Ohio Area Agency on Aging has a need to enter into contract with PDT Communications, LTD for services associated with the existing software application known as Customer Interaction Center with the provisions of the sole source procurement of the Columbus City Code Section 329.19; and

**WHEREAS**, it is necessary to authorize the expenditure of \$40,070.80 from the Recreation and Parks Grant Fund, now, therefore,

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with PDT Communications, LTD for the Customer Interaction Center telephone system, for the contract period April 25, 2017 to April 23, 2018, pursuant to the sole source provisions of the Columbus City Code, Section 329.19.

**SECTION 2.** That the expenditure of \$40,070.80, or so much thereof as may be necessary, be and is hereby

authorized from Recreation and Parks Grant Fund No. 2286, 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 legislation.

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

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**Legislation Number:** 0488-2017

**Drafting Date:** 2/20/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Laboratory testing and diagnostic services are required to assure quality laboratory services to eligible persons living with HIV or AIDS in Central Ohio for the Ryan White Part A HIV Care Program. This ordinance authorizes the Board of Health to enter into contract with The Ohio State University Hospital in the amount of \$81,734.00 to provide laboratory testing services for Ryan White Part A medical providers for the period of March 1, 2017, through February 28, 2018. One of the providers contracted for Ryan White services is OSU Internal medicine, LLC. They are required to utilize labs within the OSU system. Therefore, it is in the best interest of the City to waive the competitive bidding requirements of the City code in order to enter into contract with The Ohio State University Hospital for laboratory services.

Emergency action is requested in order to ensure quality laboratory testing services are available to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

The contract compliance number for The Ohio State University Hospital is 005111.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of Ordinance No. 0451-2017 that authorizes the acceptance and appropriation of these grant monies.

To authorize the Board of Health to enter into a contract with The Ohio State University Hospital to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$81,734.00 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$81,734.00)

**WHEREAS,** Columbus Public Health has a need for lab testing and diagnostic services; and

**WHEREAS**, it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with The Ohio State University Hospital for these services; and

**WHEREAS**, it is necessary to enter into contract with The Ohio State University Hospital for these services for Ryan White Part A medical providers; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with The Ohio State University Hospital to ensure continued testing services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with The Ohio State University Hospital for laboratory testing services for Ryan White Part A medical providers for the period of March 1, 2017, through February 28, 2018.

**SECTION 2.** That the expenditure of \$81,734.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

**SECTION 5.** That for 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:** 0489-2017

**Drafting Date:** 2/20/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with OSU Internal Medicine, LLC, in the amount of \$240,000.00 to provide HIV-related somatic medical care. The term of this contract will be March 1, 2017, through February 28, 2018.

The purpose of HIV Care Part A grant program is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which



improves their quality of life and reduces the risk of spreading the infection.

These services were advertised through vendor services (SA005686) in December, 2014, according to bidding requirements of the City Code. The contract compliance number for OSU Internal Medicine, LLC, is 005200 and it expires 2/1/18.

This ordinance is submitted as an emergency in order to ensure that quality medical care is available to eligible persons living with HIV/AIDS, and to ensure timely payment to providers.

**FISCAL IMPACT:** These contracts are entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of Ordinance No. 0451-2017 that authorizes the acceptance and appropriation of these grant monies.

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

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** it is necessary to enter into contract with OSU Internal Medicine, LLC for the provision of HIV-related somatic medical care and medical case management to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

**WHEREAS,** the contract period for this service is March 1, 2017, through February 28, 2018; 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 a contract with OSU Internal Medicine, LLC to ensure that quality medical care is available to eligible persons living with HIV/AIDS, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$240,000.00 for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2017, through February 28, 2018.

**SECTION 2.** That the expenditure of \$240,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0490-2017

**Drafting Date:** 2/20/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with AIDS Healthcare Foundation in the amount of \$240,273.00 to provide HIV-related somatic medical care and medical case management services. The term of this contract will be March 1, 2017, through February 28, 2018.

The purpose of the HIV Care Part A grant program is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

These services were advertised through vendor services (SA005686) in December, 2014, according to bidding requirements of the City Code.

The contract compliance number and expiration dates for this not-for-profit provider are:  
AIDS Healthcare Foundation - 010938 - 12/16/16.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of Ordinance No. 0451-2017 that authorizes the acceptance and appropriation of these grant monies.

To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$240,273.00 from the Health Department Grants Fund to pay the costs thereof. (\$240,273.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and

**WHEREAS,** it is necessary to enter into contract with AIDS Healthcare Foundation for the provision of HIV-related somatic medical care and medical case management to persons living with HIV or AIDS in

Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and

**WHEREAS**, the contract period for this service is March 1, 2017, through February 28, 2018; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with AIDS Healthcare Foundation in the amount of \$240,273.00 for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2017, through February 28, 2018.

**SECTION 2.** That the expenditure of \$240,273.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0491-2017

**Drafting Date:** 2/20/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with The Research Institute at Nationwide Children’s Hospital in the amount of \$461,393.00 to provide HIV-related somatic medical care and medical case management services. The term of this contract will be March 1, 2017, through February 28, 2018.

The purpose of the HIV Care Part A grant program is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

These services were advertised through vendor services (SA005686) in December, 2014, according to bidding requirements of the City Code.

The contract compliance number and expiration dates for this provider are:  
Research Institute at Nationwide Children’s Hospital - 006172 - n/a.

This ordinance is submitted as an emergency in order to ensure that quality medical care is available to eligible persons living with HIV/AIDS, and to ensure timely payment to providers.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and

Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of Ordinance No. 0451-2017 that authorizes the acceptance and appropriation of these grant monies.

To authorize the Board of Health to enter into contract with Research Institute at Nationwide Children's Hospital for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$461,393.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$461,393.00)

**WHEREAS**, Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and

**WHEREAS**, it is necessary to enter into contract with Research Institute at Nationwide Children's Hospital for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and

**WHEREAS**, the contract period for this service is March 1, 2017, through February 28, 2018; 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 a contract with Research Institute at Nationwide Children's Hospital to ensure that quality medical care is available to eligible persons living with HIV/AIDS, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with Research Institute at Nationwide Children's Hospital in the amount of \$461,393.00 for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2017, through February 28, 2018.

**SECTION 2.** That the expenditure of \$461,393.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Section 329 of the Columbus City Code.

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

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

**Legislation Number:** 0492-2017

**Drafting Date:** 2/20/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with Equitas Health in the amount of \$1,311,159.00 to provide HIV-related somatic medical care and medical case management services. The term of this contract will be March 1, 2017, through February 28, 2018.

The purpose of the HIV Care Part A grant program is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

These services were advertised through vendor services (SA005686) in December, 2014, according to bidding requirements of the City Code.

The contract compliance number for Equitas Health is 004721 and it expires 02/17/18.

This ordinance is submitted as an emergency in order to ensure that quality medical care is available to eligible persons living with HIV/AIDS, and to ensure timely payment to providers.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of Ordinance No. 0451-2017 that authorizes the acceptance and appropriation of these grant monies.

To authorize the Board of Health to enter into contract with Equitas Health for the provision of HIV-related somatic medical care and medical case management services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$1,311,159.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$1,311,159.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** it is necessary to enter into contract with Equitas Health for the provision of HIV-related somatic medical care and medical case management to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

**WHEREAS,** the contract period for this service is March 1, 2017, through February 28, 2018; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with various community medical providers for the immediate

preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with Equitas Health in the amount of \$1,311,159.00 for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2017, through February 28, 2018.

**SECTION 2.** That the expenditure of \$1,311,159.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0493-2017

**Drafting Date:** 2/20/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Through the Ryan White Part A Grant, funds are available for social support services for persons with HIV/AIDS. This ordinance authorizes the Board of Health to enter into contract in the amount of \$510,933.80 with Southeast, Inc. for the provision of housing services, case management and emergency financial assistance for people living with HIV/AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. The term of this contract will be March 1, 2017, through February 28, 2018.

The purpose of the HIV Care Part A grant program is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

Southeast Inc.'s contract compliance No. is 004491 and expires on 03/11/2018.

These services were advertised through vendor services (SA006124) in November/December, 2015 according to bidding requirements of the City Code.

Emergency action is requested in order to avoid any delays in providing program services, and to ensure timely payment to this provider.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the

passage of Ordinance No. 0451-2017 that authorizes the acceptance and appropriation of these grant monies.

To authorize the Board of Health to enter into contract with Southeast, Inc. for the provision of social support services for the Ryan White Part A HIV care grant program; to authorize the expenditure of \$510,933.80 from the Health Department Grants Fund; and to declare an emergency. (\$510,933.80)

**WHEREAS**, Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and

**WHEREAS**, in order to provide needed housing and emergency financial assistance services, it is necessary to enter into contract with Southeast, Inc. for the provision of these services for persons with HIV/AIDS and their families in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and

**WHEREAS**, the contract period is March 1, 2017, through February 28, 2018; 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 contract with Southeast, Inc. in order to avoid any delay in client services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contract with Southeast, Inc. in the amount of \$510,933.80 for the provision of social support services for persons living with HIV/AIDS and their families in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2017, through February 28, 2018.

**SECTION 2.** That the expenditure of \$510,933.80 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0503-2017

**Drafting Date:** 2/21/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the complete roof replacement of the Jackson Pike Wastewater Treatment Plant Parts Storage Building 1 (JPWWTP PS1). The work consists of roof removal to the deck, new roof system installation including modifications to the roof drains for compliance with Local Building Codes, reinstallation of lightning protection systems and other such work as may be necessary to ensure that the building is watertight.

**PROJECT TIMELINE:** All work shall be substantially complete within ninety (90) calendar days of the Notice to Proceed, with final completion to occur within one hundred twenty (120) calendar days.

**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received 4 bids on January 4, 2017 from the following companies;

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Kalkreuth Roofing and Sheet Metal, Inc./	55-0647319 7/7/17 /	Lewis Center, OH / MAJ	
Harold J. Becker Company, Inc./	31-0621952 2/3/19 /	Dayton, OH / MAJ	
K&W Roofing, Inc./	31-1606825 6/7/18 /	Pataskala, OH / MAJ	
General Maintenance & Engineering Co, Inc./	31-4188545 2/24/17 /	Columbus, OH / MAJ	

**CONTRACT COMPLIANCE NO:** |55-0647319 | MAJ | Exp. 7/7/17 | Vendor #: 009276

**ECONOMIC / ENVIRONMENTAL IMPACT:** Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

**FISCAL IMPACT:** This legislation authorizes the transfer and expenditure of \$379,028.00 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109 and amends the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the Jackson Pike Wastewater Treatment Plant Parts Storage Building 1 Roof Replacement; to authorize the transfer and expenditure of \$379,028.00 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and to amend the 2016 Capital Improvements Budget. (\$379,028.00)

**WHEREAS,** Division of Sewerage and Drainage advertised for competitive bids for the subject services and received four (4) bids for the JPWWTP PS1 Roof Replacement, SCP 08JP, CIP 650234-100004; and

**WHEREAS,** it was determined that Kalkreuth Roofing and Sheet Metal, Inc. should be awarded the project based on the results of the Bid Tab and QFF evaluation process; and

**WHEREAS,** this project will provide roof removal and replacement at the Jackson Pike Wastewater Treatment Plant; and,

**WHEREAS,** it is necessary to authorize the transfer of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and,

**WHEREAS,** it is necessary to authorize the expenditure of up to \$379,028.00 the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

**WHEREAS,** it is necessary to authorize the amendment to the 2016 Capital Improvements Budget; and,

**WHEREAS,** it has become necessary in the usual daily operation the Division of Sewerage and Drainage,



Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc., for the SCP 08JP JPWWTP PS1 Roof Replacement Project, at the earliest practical date; **now, therefore**

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

**SECTION 1:** That the Director of Public Utilities is hereby authorized to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. 8345 Green Meadows Drive N.; Lewis Center; Ohio; 43035 for the SCP 08JP JPWWTP PS1 Roof Replacement, in the amount of \$379,028; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2.** That the transfer of \$379,028.00 or so much thereof as may be needed, is hereby authorized in the Sanitary Sewer General Obligation Bond Fund, Fund 6109 per the accounting codes attached to this ordinance.

**SECTION 3.** That the expenditure of \$379,028.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2016 Capital Improvements Budget is hereby amended as follows:

**Fund | Project No. | Project Name | Current Authority | Revised Authority | (Change)**

6109 | P650234-100000 | Roof Replacement for DPU Facilities | \$2,056,138 | \$1,677,110| (-\$379,028)

6109 | P650234-100004 | JPWWTP PS1 Roof Replacement | \$0 | \$379,028 | (+\$379,028)

**SECTION 5.** That the said firm, Kalkreuth Roofing and Sheet Metal, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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**Legislation Number:** 0504-2017

**Drafting Date:** 2/21/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

1. **Need.** This legislation authorizes the Director of Public Utilities to modify (Mod #2) the professional engineering services agreement with Chester Engineers, Inc. for the Roof Replacement Consulting Services for the Department of Public Utilities Facilities project, Capital Improvements (CIP) Project 650234-100000. The work to be performed under this contract will consist of investigations,

inspections and evaluations of existing conditions, surveying, if required, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, technical project representation during construction, preparation of record plan drawings for projects and preparation of M & O Manuals, if required for various Department of Public Utilities facilities roofs. The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, relocation of rooftop equipment, installation of roof hatches and skylights, building lightning protection systems and installation of walkways. Current facilities to be serviced are DOSD facilities. Additional Department of Public Utilities facilities may be added in the future.

**1.1. Amount of additional funds to be expended: \$400,000.00**

Original Contract Amount:	\$200,000.00
Modification #1	\$400,000.00
Modification #2 (Current)	\$400,000.00
Modification No. 3	\$ 400,000.00
Modification No. 4	<u>\$ 80,000.00</u>
TOTAL Cost (\$)	\$1,480,000.00

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

This Contract Modification No. 1 was planned and anticipated, and so stated in the original contract’s legislation. It is a planned continuation of the services originally included within the existing contract’s scope of service.

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

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

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

A cost proposal was provided by Chester Engineers, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. **Project Timeline:** This contract notice to proceed was issued September 29, 2014. This is bid as a four (4) year contract. This is the second modification to the contract for year three services. This contract is expected to expire in September, 2018.
3. **Contract Compliance No.:** 20-2401674 | MBE | Exp. 05/18/2017
4. **Economic / Environment Impact:** The performance of this project’s work activities to address replacement and repair of DPU roofs and roofing components will prevent process equipment, electrical components and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could become a major impact to the budget. No community outreach or environmental factors are considered for this project.
5. **Fiscal Impact:** This legislation authorizes the expenditure of up to \$400,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Chester Engineers, Inc. for the Roof Replacement Consulting Services for the Department of Public Utilities Facilities project; and to authorize the expenditure of up to \$400,000.00 from the Sanitary Sewer Super Build America Bond Fund;. (\$400,000.00)

**WHEREAS**, Contract No. EL016229 was authorized by Ordinance No. 1610-2014, passed by the Columbus City Council on July 28, 2014; executed by the Director on September 10, 2014; approved by the City Attorney on September 22, 2014 in the amount of \$200,000.00; and

**WHEREAS**, Contract No. EL016229 was authorized by Ordinance No. 2621-2015, passed by the Columbus City Council on November 23, 2015, executed by the Director of Public Utilities December 24, 2015; and

**WHEREAS**, there is sufficient budget authority for the project expenditure; and

**WHEREAS**, it had become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a planned contract modification, Mod 2, for professional engineering services with Chester Engineers, Inc. for the Roof Replacement Consulting Services for DPU Facilities project , CIP 650259-100001; **now, therefore**

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

**SECTION 1:** That the Director of Public Utilities is hereby authorized to enter into an engineering agreement modification contract with Chester Engineers Inc. 88 East Broad Street, Suite 1980; Columbus; Ohio; 43215 for the Roof Replacement Consulting Services, Modification 2, in the amount of \$400,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2:** That the Director of Public Utilities is hereby authorized to expend a total of \$400,000.00 from the Sanitary Sewer General Obligation Bond Fund | Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the said firm, Chester Engineers Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 4.** 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

**Legislation Number:** 0506-2017

**Drafting Date:** 2/21/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND:**

The City of Columbus recognizes that public on-street parking as well as off-street parking for individual businesses and residential land uses may be limited in some areas. In an effort to achieve specific development or traffic initiatives in these areas, Chapter 3312.05 of the Columbus City Code allows for the creation of a special parking area.

Special parking areas can be established with different parking requirements that aid in balancing the needs of both residents and businesses in the defined area. Special parking areas benefit the community by enhancing efforts to review and manage parking impacts and demands.

In an effort to evaluate parking pressures in the Short North, a parking study was completed in 2015. Creating a special parking area with appropriate parking requirements and payment in-lieu process was a key recommendation in developing alternative options to address parking needs.

The in-lieu fee establishes a process to effectively manage parking when residential and non-residential developments do not satisfy the parking requirements within the special parking area. This process requires developers to pay a fee in-lieu of providing all or a portion of the parking spaces required by the special parking area. The revenue generated from the fees will focus on enhancing parking and mobility initiatives to balance the parking needs within the special parking area.

The Columbus Development Commission reviewed and recommended approval of this amendment at its monthly public meeting held on December 8, 2016. Columbus City Council held a public hearing at the Goodale Park Shelter House on January 10, 2017, to offer an opportunity for residents and developers to learn more about the proposal and provide input.

**FISCAL IMPACT:** The potential revenue generated from the prescribed fees will be dedicated to enhancing parking and mobility initiatives to balance the parking needs within the special parking area.

To supplement the Columbus Zoning Code, Title 33, with a new Section 3312.051, to create the Short North Special Parking Area, and to amend Section 3303.01 by adopting a definition for “Art Gallery.”

**WHEREAS**, the City of Columbus recognizes that public on-street parking as well as off-street parking for individual businesses and residential land uses may be limited in some areas; and

**WHEREAS**, in an effort to achieve specific development or traffic initiatives in these areas, Chapter 3312.05 of the Columbus City Code allows for the creation of a special parking area; and

**WHEREAS**, special parking areas can be established to set different parking requirements that aid in balancing the needs of both residents and businesses in the defined area; and

**WHEREAS**, special parking areas benefit the community by enhancing efforts to review and manage parking impacts and demands; and

**WHEREAS**, in an effort to evaluate parking pressures in the Short North, a parking study was completed in 2015; and

**WHEREAS**, creating a special parking area and payment in-lieu process was a key recommendation in developing alternative options to handle parking issues, encourage alternate modes of transportation, and create a process to manage parking variances while promoting economic development; and

**WHEREAS**, the Columbus Development Commission reviewed and recommended approval of this amendment at its monthly public meeting held on December 8, 2016; now, therefore:

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

**SECTION 1.** That the existing Section 3303.01 of the Columbus City Codes is hereby amended to read as follows:

**3303.01 - Letter A.**

"Abutting" means bordering.

"Accessory" means a subordinate use, building or structure located on the same lot with and of a nature incidental to the principal use, building or structure.

"Accessory Parking" and "Non-accessory Parking."

1. "Accessory parking" means automobile parking as a subordinate use and of a nature incidental to but supportive of the principal use, building or structure. Accessory parking is characterized as a free service for employees and/or customers of the principal use, building or structure.

2. "Non-accessory parking" means automobile parking as a principal rather than a subordinate land use and is neither accessory nor code-required. Non-accessory parking is generally characterized as a commercial service.

"Activities, specified sexual." (See "Specified sexual activities.")

"Activity" means an individual tenant, business, or other commercial or noncommercial establishment or occupancy.

"Addition" means a part added to a building either by constructing so as to form one architectural whole, or by joining, as by a passage, so that each is a necessary adjunct or appurtenance of the other or so that they constitute the same building.

"Administrator" when used without clarification means the director or his or her designee.

"Adult booth" means an area of an adult entertainment establishment or adult store separated from the rest of a building by a divider, partition or wall and used to:

1. Demonstrate, play, or show adult material, or
2. View a live performance distinguished or characterized by an emphasis on the depiction description, exposure, or representation of specified anatomical areas or the conduct or simulation of specified sexual activities

"Adult entertainment establishment" means an auditorium, bar, cabaret, concert hall, nightclub, restaurant, theater or other similar commercial establishment that recurrently features or provides one or more of the following

1. Persons who appear in the nude;
2. A live performance distinguished or characterized by an emphasis on the depiction, description, exposure, or representation of specified anatomical areas or the conduct or simulation of specified sexual activities, or
3. Audio or video displays, computer displays, films, motion pictures, slides or other visual representations or recordings characterized or distinguished by an emphasis on the depiction, description, exposure or representation of specified anatomical areas, or the conduct or simulation of specified sexual activities.

"Adult material" means items consisting of one or more of the following

1. Digital or printed books, magazines, periodicals, audio, video displays, computer displays, films, motion pictures, slides, or other visual representations or recordings that are characterized or distinguished by an emphasis on the depiction, description, exposure, or representation of specified anatomical areas or the conduct or simulation of specified sexual activities, or
2. Devices, instruments, novelties or paraphernalia designed for use in connection with specified sexual activities, or that depict or describe specified anatomical areas.

"Adult store" means one or more of the following:

1. An establishment which has a majority of its shelf space or square footage devoted to the display, rental, sale, or viewing of adult material for any form of consideration
2. An establishment with an adult booth.

"Aggregate Graphic Area." (See "Graphic area.")

"Alley" means a right-of-way not less than ten feet wide but less than 35 feet wide located at the rear or side of lots, dedicated to public use for travel or transportation and generally affording secondary access to abutting property.

"Alley line" means a lot line bordering on an alley.

"Alter" or "Alteration," and "Structural Alteration."

"Alter" or "alteration" means any change, rearrangement or modification in construction or in the exit facilities or the moving of partitions from one location or position to another.

"Structural alteration" means any change in the supporting members of a building such as bearing walls, columns, lintels, beams or girders or floor construction.

"Amusement park" means any premises offering three or more amusement rides for hire on a per use basis or the charging of an admission fee for more than 21 calendar days in a calendar year. An amusement ride is a ride or device, aquatic device, or a combination of devices that carries or conveys passengers on, along, around, over, or through a fixed restricted course within a defined area for the purpose of giving its passenger's amusement pleasure, or excitement. "Amusement ride" includes carnival rides, bungee jumping, inflatable rides and fair rides. Amusement park does not include an approved special event allowed by C.C. Chapter 3390.

"Anatomical areas, specified" (See: "specified anatomical areas.")

"Animal kennel" or "animal shelter" means any building, structure, or premises which is used, arranged, intended or designed to be used for the boarding and/or breeding of animals for more than a consecutive 24-hour period and not located or operated in conjunction with the practice of a licensed veterinarian on the same parcel. Pet day care, pet grooming facilities, pet stores and pet supply stores, with no outside runs, shall not be considered an animal kennel.

"Animated Graphic" (See "Graphic.")

"Antenna" means any system of wires, poles, rods or similar devices for transmitting or receiving radio signals or television signals, or both, together with the structure used for the primary purpose of supporting same, including the foundation, guys, and all other components thereof.

"Apartment complex" means a residential development under one control and consisting of two or more apartment houses erected on a lot which has frontage on and access to a public street through an approved system of private drives.

"Apartment hotel" means a building arranged, intended or designed to be occupied by five or more individuals or groups of individuals living independently but having a common heating system and a general dining room.

"Apartment house" means a building arranged, intended or designed to be occupied by five or more individuals, groups of individuals or families living independently of each other and with cooking facilities for the exclusive use of each of the individuals, groups of individuals, or families who occupy the premises. The number which an apartment house is designed to accommodate shall be determined by the number of separate dwelling units in such dwelling.

"Approved combustible material" means wood or any material not more combustible than wood, as specified in the most recent National Electrical Code; and approved plastics.

"Architectural decoration" means an element, design or motif, other than an architectural feature; installed, attached, painted or applied to the exterior of a building or structure for the purpose of ornamentation or artistic expression (Compare with "Architectural feature.")

"Architectural feature" means a window, door or other element of building design intended to be functional and any ornamentation associated therewith. (Compare with "Architectural decoration.")

"Architectural review commission" when used without clarification means the historic resources commission created by Chapter 3117, C.C., or an architectural review commission created by Title 31, C.C. and having jurisdiction over the application.

"Architectural review commission guidelines" means the document adopted by an architectural review commission that sets forth the architectural characteristics of a listed property or an architectural review commission area, or a specific property therein and provides design guidance for appropriate construction or alteration therein pursuant to the provisions of the pertinent chapter. Guidelines and standards are intended to be consistent with each other.

"Art Gallery" means an establishment used primarily for displaying and/or offering for sale works of art to the general public and does not involve the preparation of food or drink or offering food or drink for sale or for consumption on site.

"Arterial street" means any street for which the primary function is to move vehicles from one section of the city or county and which is so designated on the city of Columbus thoroughfare plan and arterial construction type adopted by city council and used for express, moderate speed travel (usually 35 to 50 miles per hour) within an urbanized area.

"Automatic changeable copy." (See "Changeable copy.")

Aviation Field. See "Landing field."

"Awning" means a hood or cover that projects from the wall of a building intended only for shelter or ornamentation.

"Fixed awning" means an awning constructed with a rigid frame which cannot be retracted, folded or collapsed.

"Illuminated awning" means a fixed awning covered with a translucent membrane and which is in whole or part, illuminated by light passing through the membrane from within the structure, also known as an "electric awning."

"Retractable awning" means an awning, which can be, retracted, folded, or collapsed against the face of the supporting building.

"Canopy" means an awning, which is additionally supported by one or more columns.

"Marquee" means a fixed awning or canopy, which requires additional loading for graphics.

**SECTION 2.** That Columbus City Codes are hereby supplemented with the creation of a new section numbered 3312.051, reading as follows:

**3312.051 Short North Special Parking Area**

A. The Short North Special Parking Area is that area indicated on the official city zoning map and bounded as follows:

On the north by the centerline of Fifth Avenue, on the east by the centerline of the first set of railroad tracks east of North Fourth Street, on the south by the centerline of Interstate 670, and on the west by the centerline of first alley or street east of Neil Avenue, said western boundary being more particularly described, following centerlines, as follows:

Beginning at the intersection of Hunter Avenue and West Goodale Street;

Thence northerly along Hunter Avenue to West Poplar Avenue;

Thence westerly along West Poplar Avenue to the first alley east of Neil Avenue;

Thence northerly along the first alley east of Neil Avenue to Collins Avenue;

Thence easterly along Collins Avenue to Highland Street;

Thence northerly along Highland Street to Division Alley;  
Thence westerly and northerly along Division Alley to West Second Avenue;  
Thence westerly along West Second Avenue to Sunside Alley;  
Thence northerly along Sunside Alley to West Third Avenue,  
    Thence westerly along West Third Avenue to Sunside Alley,  
    Thence northerly along Sunside Alley to the first nameless alley south of West Fourth Avenue;  
    Thence westerly and northerly along the first nameless alley south of West Fourth Avenue to West Fourth Avenue;  
Thence westerly along West Fourth Avenue to Forsythe Avenue;  
Thence northerly along Forsythe Avenue to West Fifth Avenue.

B. Non-residential, off-street vehicle parking requirements in the Short North Special Parking area shall be One-Half (1/2) of the off-street parking as required in this chapter, except as follows:

- Art Gallery - No off-street parking shall be required;
- Extended Stay Hotel - 1 space per unit;
- Retail Uses, 2,500 square feet or less - No off-street parking shall be required;
- Two-, Three-, and Multi-Unit Dwellings - 1 per unit;
- Single-Unit Dwellings - No off-street parking shall be required for single-unit dwellings when located as a single unit on its own parcel that was subdivided prior to the effective date of this ordinance. For single-unit dwellings that do not meet the requirements in the preceding sentence, 1 space per unit shall be required.

No other off-street parking reductions, including any provided by any commercial overlay, shall apply.

Loading spaces and any required bicycle parking shall be as required in this chapter. Where there is no feasible means to locate bicycle parking spaces in a usable location on the subject parcel, the bicycle parking requirement may be satisfied by payment of a fee in lieu of providing the required bicycle parking spaces, as determined by the Director of Public Service, or designee. In the Short North Special Parking area, no further reduction or variance to the number of required off-street parking spaces shall be granted by a variance by the Board of Zoning Adjustment or City Council.

C. The Director of the Department of Public Service shall promulgate rules and regulations for the administration of the Short North Special Parking Area and shall have the authority to collect a fee in lieu of providing the required number of off-street vehicle and bicycle parking spaces as set out in these rules and regulations.

D. Upon the submission of an application for zoning clearance, the Director of the Department of Public Service, or his or her designee, shall determine the cost of the payment in lieu of providing the required number of off-street vehicle and bicycle parking spaces in the Short North Special Parking area.

E. Payments shall be dedicated for the establishment, operation, and maintenance of facilities and programs to address and/or mitigate parking demands and deficiencies within the boundaries of the Short North Special Parking Area.

**SECTION 3.** That prior existing section 3303.01 of the Columbus City Codes is hereby repealed.

**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:** 0512-2017

**Drafting Date:** 2/21/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**



This legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with OARnet/OSU, a non-profit organization, for the renewal of VMWare software licensing, maintenance, and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed by authority of ordinance 0361-2016, passed February 29, 2016, through purchase order PO009119. This ordinance will continue the agreement with OARnet and will co-term all existing support agreement periods to April 1, 2018 (**see attachment VMware OARnet Support Quote 2017-2018.pdf**). The total cost associated with this ordinance is \$117,439.35.

Through the State of Ohio Virtualization Program, authorized for the city's use by Ordinance No. 582-87, for VMware software licensing renewal, OARnet offers significant discounts on VMWare that are not available in the market place, so it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered to the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program. The policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet. (see attached OARnet letter).

VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems. The initial phase of the virtualization project was completed in 2009. The project is ongoing, and will allow the Department of Technology to further reduce costs of software licensing and hardware purchases, and realize power consumption savings.

**EMERGENCY:**

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

**FISCAL IMPACT:**

In 2015 and 2016 the Department of Technology legislated with OARnet/OSU, \$109,146.32 and \$65,919.45-co-termed respectively for VMware software licenses, maintenance fees, and associated services. This 2017 request in the amount of \$117,439.35 is to cover the cost associated with the continuation of existing VMWare software licensing, maintenance, and support services through April 1, 2018. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212; CC#/FID#: 31-6025986 (105); (DAX Vendor Acct. #: 006163), Non-Profit Organization (NPO)

To authorize the Director of the Department of Technology to continue an agreement with OARnet/OSU for existing VMWare software licensing, maintenance, and support services; to authorize the expenditure of \$117,439.35 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$117,439.35)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with OARnet/OSU a non-profit organization, for VMWare software licensing, maintenance, and

support services; and

**WHEREAS**, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the city's use by Ordinance Number 582-87; and

**WHEREAS**, the policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet; and

**WHEREAS**, the original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010 and was most recently renewed by authority of ordinance 0361-2016, passed February 29, 2016, through purchase order PO009119; and

**WHEREAS**, through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

**WHEREAS**, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to continue an agreement with OARnet/OSU for renewing existing VMWare software licensing, maintenance, and support for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology (DoT) be and is hereby authorized to continue an agreement with OARnet/OSU, a non-profit organization, for renewal of VMWare software licensing, maintenance, and support services through the State of Ohio Virtualization Program, authorized for the city's use by Ordinance No. 582-87. This ordinance will continue the agreement with OARnet for renewal of existing VMware software licensing, maintenance, and support services through April 1, 2018 (**see attachment VMware OARnet Support Quote 2017-2018.pdf and OARnet letter**). The total cost associated with this ordinance is \$117,439.35.

**SECTION 2:** That the expenditure of \$117,439.35 or so much thereof as may be necessary is hereby authorized to be expended from: (**see attachment 0512-2017 EXP**)

**Dept:** 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** n/a | **Section 4:** n/a | **Section 5:** n/a | **Amount:** \$117,439.35 | {software licensing/ maintenance and support services}

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

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

**SECTION 5:** That for 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:** 0516-2017

**Drafting Date:** 2/21/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish Universal Term Contracts (UTC) for Construction Castings. The Department of Public Utilities, Division of Sewers and Drainage is the largest user. The castings are used for sewer construction and repair projects and street repair projects. The term of the proposed option contracts will be through May 31, 2019 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Purchasing Office opened formal bids on January 26, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation RFQ004186). Thirty-one (31) bids were solicited. Two bids were received (MAJ:2).

There was a tie on item 17. The recommendation is to award this item to Neenah Foundry Company because items 13, 14 and 17 are 3 pieces of a set. Item 17 is the lid that is installed on item 14. Valuable resources will be saved and efficiencies realized if orders can be placed for complete sets.

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

EJ USA, Inc., #CC007496, exp. 1/9/2019, Estimated Annual Expenditure \$75,000.

Neenah Foundry Company, #CC08331-105542, exp. 3/5/17, Estimated Annual Expenditure \$75,000.

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

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

To authorize the Finance and Management Director to enter into two Universal Term Contracts for the option to purchase Construction Castings from EJ USA and Neenah Foundry Company and to authorize the expenditure of \$2.00 to establish a contract from the General Fund. (\$2.00).

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 26, 2017 for Construction Castings; and

**WHEREAS**, the Department of Finance and Management recommends contract awards to the lowest responsive and responsible and best bidders:

EJ USA for items 7, 8, 11, 12, 18, 19, 20, 21, 22, 24, 25, 27, 28, 29, 30, 32, 33, 34, 35, 36, 37, 40, 41, 43, 44,

45, 46, 47, 48, 49, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, and 62.

Neenah Foundry Company for items 1, 3, 4, 5, 6, 9, 10, 13, 14, 16, 17, 23, 26, 31, 38, 39, 42, 50 and 51.

**WHEREAS**, the Construction Castings will be used by the Department of Public Utilities for the repair and maintenance of Construction Castings in construction and repair projects and street repair projects; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into contracts with EJ USA and Neenah Foundry Company for the option to purchase Construction Castings; 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 Construction Castings for construction projects and maintenance and repair projects for the term ending May 31, 2019 with the option to extend for one additional one year period in accordance with RFQ004186 as follows:

EJ USA . Items: 7, 8, 11, 12, 18, 19, 20, 21, 22, 24, 25, 27, 28, 29, 30, 32, 33, 34, 35, 36, 37, 40, 41, 43, 44, 45, 46, 47, 48, 49, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, and 62. Amount \$1.00

Neenah Foundry Company. Items: 1, 3, 4, 5, 6, 9, 10, 13, 14, 16, 17, 23, 26, 31, 38, 39, 42, 50 and 51. Amount \$1.00.

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

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

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**Legislation Number:** 0525-2017

**Drafting Date:** 2/22/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The City of Columbus has a proud tradition as an exemplar for inclusiveness, acceptance, and progressive social action. Home to one of the largest populations of residents identifying as gay, lesbian, bisexual, or transgender, Columbus has long sought to protect the rights and secure the safety and well-being of those citizens who often find themselves subject to oppression and attack.

One such necessary protection is against attempts to change or alter sexual orientation, gender identity, or expression through the practice of “conversion therapy” or “reparative therapy.” This practice has been widely condemned by the American Psychological Association, the American Psychiatric Association, the American Academy of Pediatrics, and other expert bodies as a harmful and dangerous exercise.

There is little or no scientifically-demonstrated efficacy or benefit provided by conversion therapy or reparative therapy. There is, however, substantial evidence of the potential mental and emotional risk inherent in the practice. In 2009, the American Psychological Association concluded that efforts to “change” sexual orientation or gender identity among youths was cause for feelings of “confusion, depression, guilt, helplessness, hopelessness, self-blame, decreased self-esteem... feelings of anger and betrayal, and loss of friends,” among others. Because of these highly-adverse effects, the American Psychological Association issued a resolution that “advises parents, guardians, young people, and their families to avoid sexual orientation change efforts that portray homosexuality as a mental illness or developmental disorder and to seek psychotherapy, social support, and educational services that provide accurate information on sexual orientation and sexuality, increase family and school support, and reduce rejection of sexual minority youth.”

It is this Council’s objective to protect residents through the prohibition of the practice of conversion therapy and reparative therapy on minors within city limits. In doing so, Columbus is proud to join state and local leaders around the country who have also introduced or passed legislation to ban this harmful practice. To enact new section 2331.10 of the Columbus City Codes prohibiting the practice of conversion therapy or reparative therapy on minors and prescribing penalties for violations of that section.

**WHEREAS**, the practice of conversion therapy, reparative therapy, and other practices that seek to change or alter a person’s sexual orientation, gender identity, or expression have been widely condemned by expert bodies, such as the American Psychological Association, the American Psychiatric Association, and the American Academy of Pediatrics; and

**WHEREAS**, the American Psychological Association issued a resolution in 2009 advising parents and guardians of young people and their families against the use of conversion therapy or reparative therapy, citing a strong association with harmful mental, emotional, and health risks such as depression, social withdrawal, substance abuse, and suicidal ideation; and

**WHEREAS**, the Columbus City Council has a responsibility to protect the health and well-being of all Columbus residents, including lesbian, gay, bisexual, and transgender residents; and

**WHEREAS**, the city may also seek injunctive relief in an appropriate court of competent jurisdiction to halt the practice of conversion therapy, reparative therapy, or any other practice prohibited under section 2331.10 of Columbus City Codes; and

**WHEREAS**, it is the intention of this Council to prohibit within the boundaries of the City of Columbus the practice of conversion therapy, reparative therapy, or any other practice seeking to fundamentally alter the sexual orientation, gender identity, or expression of another person; **NOW, THEREFORE,**

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

**SECTION 1.** That new section 2331.10 of the Columbus City Codes is hereby enacted, reading as follows:

**2331.10 - Efforts to Change Sexual Orientation, Gender Identity, or Expression**

(A) The following definitions apply in this section:

- (1) “Conversion therapy” means any treatment that aims to change sexual orientation or to convert an individual who identifies with a gender or expresses a gender other than the gender assigned at birth to the originally assigned gender.
- (2) “Mental health professional” means an individual who is licensed, certified or registered under the laws of the State of Ohio to provide, to an individual or a group, mental health services, including but not limited to, the assessment or improvement of mental, emotional, psychiatric, psychological, or psychosocial adjustment or functioning, regardless of whether there is a diagnosable, pre-existing disorder or disease. Mental health professionals include, but are not limited to, physicians specializing in the practice of psychiatry, psychologists, marriage and family therapists, licensed social workers, professional clinical counselors, behavioral clinicians or therapists, nurses, or any other persons offering such mental health services.
- (3) “Minor” means a person less than eighteen (18) years of age.
- (4) “Reparative therapy” has the same meaning as the definition of conversion therapy contained in this chapter.
- (5) “Sexual orientation, gender identity, or expression change efforts” means conversion therapy, reparative therapy or any other practices that seek to change an individual's sexual orientation or to change gender identity or expression to a gender other than that with which the individual personally identifies, including efforts to change behaviors or gender expressions, or to eliminate or reduce sexual or romantic attractions or feelings toward individuals of the same sex. "Sexual orientation or gender identity change efforts" does not include psychotherapies or therapeutic activities that provide acceptance, support, and understanding for an individual or the facilitation of an individual's coping, social support, and identity exploration and development, including sexual orientation-neutral interventions to prevent or address unlawful conduct or unsafe sexual practices, and psychotherapies that do not seek to change sexual orientation or to change gender identity to a gender other than that with which the individual personally identifies.

(B) No mental health professional shall knowingly engage, within the geographic boundaries of the City of Columbus, in sexual orientation or gender identity change efforts with a minor, without regard to whether the mental health professional is compensated or receives any form of remuneration for his or her services.

(C) Whoever violates Section 2331.10 is guilty of a misdemeanor. The court shall sentence the offender to a minimum fine of \$500 up to a maximum fine of \$1,000 per occurrence and notwithstanding the terms of imprisonment set forth in Chapter 2929 of the Ohio Revised Code, a jail term not to exceed one (1) year.

(D) Upon conviction of a violation of Section 2331.10, the relevant licensing board, commission, or entity

tasked with review of professional conduct shall be notified of the aforementioned violation.

(E) If any clause, sentence, paragraph, subdivision, section or part of this law or the application thereof, to any person, individual, corporation, firm, partnership, entity or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional such order of judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part of this law or its application to the person, individual, corporation, firm, partnership, entity, or circumstances directly involved in the controversy in which such judgment or order shall be rendered.

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period provided by law.

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**Legislation Number:** 0529-2017

**Drafting Date:** 2/22/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes a grant agreement in the amount of \$14,000 between Columbus City Council and Sinclair Media II for sponsorship of four WSYX ABC 6's Job Boot Camps.

ABC 6 Job Bootcamp is free to all residents; the upcoming events will occur on February 22, April 19, July 12, and October 18 at Columbus State Community College, Center for Workforce Development from 11:00 a.m. to 3:00 p.m.

The intent of Job Boot Camp is to prepare professionals to achieve their career goals and to discover opportunities with companies locally. ABC 6 will provide workshops and on-site guided professional mentors, promoting job education and skill training to enhance opportunities for professionals to achieve their career goals in today's job market. Workshop sessions include:

- Networking Basics - It's Who You Know!
- LinkedIn Professionals
- Hidden Jewels In A Steady Job Market
- Managing Your Personal Budget - Credit Score The Deal Breaker!
- De-stress When Seeking A New Career
- Professional Appearance - It Matters!
- Professional Skills - Introduction to Microsoft
- Know Your Worth - Motivation To Fuel Your Confidence

Sponsorship of this event aligns with Columbus City Council's priority of promoting opportunities for job creation, workforce development, and technology integration.

**Fiscal Impact:** Funding is available in the general fund, Jobs Growth subfund.

**Emergency action** is requested due to the time-sensitive deadlines of event sponsorship.

To authorize a grant agreement between Columbus City Council and Sinclair Media II for sponsorship of the WSYX ABC 6 Job Boot Camps; to authorize an appropriation and expenditure of \$14,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$14,000.00)

**WHEREAS,** in 2009, WSYX ABC 6 hosted its first Job Boot Camp; and

**WHEREAS**, it is a top priority of Columbus City Council to support efforts that enhance regional job creation, workforce development, and technology integration; and

**WHEREAS**, in 2016, 183 employers and over 1,700 attendees participated in the Job Boot Camp events; and

**WHEREAS**, City Council will again participate at the Job Boot Camps by coordinating and staffing a computer resource bank whereby visitors to the event may submit job applications online; and

**WHEREAS**, passage of this legislation authorizes Columbus City Council to appropriate and expend \$14,000.00 from the general fund, Jobs Growth subfund, and to enter into a grant agreement to sponsor four 2017 WSYX ABC 6 Job Boot Camps; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize Council to enter into a grant agreement with Sinclair Media II and appropriate said funds to have funding available for necessary expenditures due to the time-sensitive deadlines of the event; now, therefore:

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$14,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0529-2017 Legislation Template.xls**

**SECTION 2.** That Columbus City Council is hereby authorized to enter into a grant agreement with Sinclair Media II, Inc./dba WSYX ABC 6 to support and sponsor the 2017 Job Boot Camps.

**SECTION 3.** That the expenditure of \$14,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 2, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0529-2017 Legislation Template.xls**

**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:** 0535-2017

**Drafting Date:** 2/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contract with Experience Columbus for marketing services to increase tourism and convention business and for the disbursement of the Hotel/Motel excise tax proceeds in accordance with Section 371.02(c) of Columbus City Codes which, in part, designates a portion of funds for the purpose of promoting Columbus. For 2017, that portion of the Hotel/Motel excise tax is projected to be \$9,776,000 and is provided to Experience Columbus per this ordinance.

**Emergency action** is requested to ensure ongoing operation of Experience Columbus.

Experience Columbus, Contract Compliance#: 31-4153118 (non- profit)



**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$9,776,000.00 from the Hotel/Motel Excise Tax Fund with Experience Columbus for marketing services related to increasing tourism and convention business for the City of Columbus. These funds are budgeted in the Hotel/Motel Excise Tax fund for these services. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. In 2016, the City entered into a \$9,446,000.00 contract with Experience Columbus for these services.

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$9,776,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$9,776,000.00)

**WHEREAS,** Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS,** the aforementioned rates were established pursuant to Ord. 0484-2014; and

**WHEREAS,** Ord. 2864-2016 appropriated \$9,776,000 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017; and

**WHEREAS,** the city and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the city and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS,** the Experience Columbus Board of Directors will dedicate funding in its annual budget for collaborative image/branding efforts to enhance awareness, to support development in the region, and to continue the implementation of the five-year Destination Columbus Plan; and

**WHEREAS,** it is necessary to authorize the Director of the Finance and Management Department to enter into contract with Experience Columbus for \$9,776,000 or 2.39% of the combined rates of 5.1% of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes; and

**WHEREAS,** 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 with Experience Columbus to ensure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** The Director of the Finance and Management Department is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the city, thus boosting the economy and creating more jobs.

**SECTION 2.** That said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes and 2.39% of the combined rates of 5.1% of the Hotel/Motel Excise Tax, currently estimated at \$9,776,000, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0535-2017 Legislation Template.xls**

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding twenty thousand dollars (\$20,000.00).

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

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**Legislation Number:** 0536-2017

**Drafting Date:** 2/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize an appropriation of grant funds in connection with the PASSPORT home care program.

Additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2016 through June 30, 2017.

This legislation will authorize the expenditure of up to \$10,100,000.00 to increase various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio.

Ordinance No. 1382-2016, passed June 20, 2016, authorized various PASSPORT and Assisted Living contracts for a two year period beginning July 1, 2016 through June 30, 2018 in accordance with grant requirements. This ordinance authorizes additional funding for the first year of said contracts per the attached contract list.

**FISCAL IMPACT:**

\$10,100,000.00 in funds has been made available to the Recreation and Parks grant fund. \$10,100,000.00 is required and budgeted from the Recreation and Parts Grant Fund to meet the financial obligation for the first year of said contracts.

To authorize an appropriation in the amount of \$10,100,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with the PASSPORT Home Care Program; to authorize the expenditure of up to \$10,100,000.00 from the Recreation and Parks Grant Fund; to authorize the Director to increase various contracts for home care and assisted living services. (\$10,100,000.00)

**WHEREAS**, the Central Ohio Area Agency on Aging has a need to appropriate grant funds received from the Ohio Department of Aging related to the PASSPORT home care program and the funds to increase said

contracts have been made available from the Ohio Department of Aging; and

**WHEREAS**, it is necessary to authorize an appropriation in the amount of \$10,100,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with the PASSPORT Home Care Program; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$10,100,000.00 from the Recreation and Parks Grant Fund to increase various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio; and

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund 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 June 30, 2017 the sum of \$10,100,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Recreation and Parks is authorized to increase various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio.

**SECTION 3.** That the expenditure of \$10,100,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund 2286, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0537-2017

**Drafting Date:** 2/23/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services for an amount not to exceed \$150,000.00. Columbus Public Health has a need to provide interpretation and translation services for persons with limited English proficiency who receive public health services from Columbus Public Health. These services will be provided at Columbus Public Health's facility located at 240 Parsons Avenue, nearby health clinics, and throughout the City of Columbus in conjunction with public health services when required. The contract period is from April 1, 2017 through March 31, 2018 with the option to renew for four additional one-year periods.

Columbus Public Health solicited requests for proposals on February 6, 2017, per RFQ004221. A committee comprised of Columbus Public Health staff reviewed and recommended Access 2 Interpreters as the lowest, responsive, responsible, and best bidder. Access 2 Interpreters Contract Compliance No is F103722-16236 (FEIN#76-0803722) and expires 11/30/2017.

**FISCAL IMPACT:** Funding for this contract (\$150,000.00) is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$150,000.00)

**WHEREAS,** a need exists for interpretation and translation services for persons with limited English proficiency who receive services from Columbus Public Health; and,

**WHEREAS,** Columbus Public Health solicited requests for proposals for these needed services through RFQ004221 on the City's vendor service portal on February 6, 2017; and,

**WHEREAS,** Columbus Public Health evaluated all bid proposals and recommended Access 2 Interpreters as the lowest, responsive, responsible, and best bidder according to the specifications for in-person interpretation services; and,

**WHEREAS,** the term of this contract is one year, from April 1, 2017, through March 31, 2018, with the option to renew for four additional one-year periods; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to enter into a contract for interpretation and translation services for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Access 2 Interpreters to provide in-person interpretation services for the period of April 1, 2017 through March 31, 2018.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$150,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to ordinance attachment.

**SECTION 3.** That this contract was awarded in accordance with the competitive bidding provisions of the Columbus City Code.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**SECTION 6.** That 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:** 0550-2017

**Drafting Date:** 2/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** To authorize the Director of the Finance and Management Department to enter into contract with the Greater Columbus Arts Council, Inc.(GCAC), to provide Hotel/Motel excise tax proceeds for the purpose of fostering arts and cultural services that enrich the community. Funds will be disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of the Hotel/Motel excise tax proceeds for the aforementioned purpose. In 2017, that portion of the Hotel/Motel excise tax proceeds are projected to be \$6,873,196.00. The Greater Columbus Arts Council (GCAC) will be provided 97 percent, or \$6,667,000.00, of the funds to administer a variety of art and cultural programs and grants, pursuant to this objective. The balance of projected receipts will be reserved for cultural arts programs and services contracted under the Columbus Recreation and Parks Department.

Greater Columbus Arts Council, Contract Compliance#: 31-0833384 (non- profit)

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$6,667,000.00 from the Hotel/Motel Excise Tax Fund with the Greater Columbus Arts Council to provide cultural services for the enrichment of the community. These funds are budgeted in the Hotel/Motel Excise Tax fund for these services. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. Allocated dollars represent 97 percent of Hotel/Motel Tax Funds set aside for cultural services for community enrichment. In 2016, the City entered into a \$6,441,000.00 contract with the Greater Columbus Arts Council for these same services.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$6,667,000.00 form the Hotel/Motel Excise Tax Fund. (\$6,667,000.00)

**WHEREAS,** Section 371.02(c) of the Columbus City Codes specifies that 1.68% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for expanding cultural services for the enrichment of the community; and

**WHEREAS**, the aforementioned rates were established pursuant to Ord. 0484-2014; and

**WHEREAS**, this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

**WHEREAS**, for many years, the Greater Columbus Arts Council, Inc. has served as the city's primary non-profit agency to disburse cultural arts funding; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. to provide cultural services for the enrichment of the community; and

**WHEREAS**, Ord. 2864-2016 appropriated \$6,667,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017; and

**WHEREAS**, it is necessary to authorize the Director to enter into contract with the Greater Columbus Arts Council, Inc. to allocate hotel-motel excise taxes to nurture arts and cultural services that enrich the enrichment of the community; now, therefore

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to enter into contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

**SECTION 2.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and 97% of 1.68% of the combined rates of 5.1%, presently estimated at \$6,667,000.00, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223115 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0550-2017 Legislation Template.xls**

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding twenty thousand dollars (\$20,000.00).

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

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

Drafting Date: 2/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract with Messer Construction Company in the amount of \$3 million for construction of the 111 North Front Street building and the parking garage at 141 N. Front Street. A modification of this construction contract is necessary due to unforeseen items related to the location and removal of an underground gasometer tank that is associated with the parking garage property. The underground gasometer tank held petroleum product that was used to supply fuel for the previous building on this site that was torn down years ago by previous owners. During excavation work, the underground tank was uncovered at the foundation for the current parking garage construction location. Although extensive soil borings were conducted, the original preliminary studies and site borings did not uncover the underground tank during the project design phase.

Due to the size of the gasometer tank, further testing, engineering and construction services were needed. Since this structure was an unknown factor in the original design and associated cost estimate, a contract modification is necessary to expand the scope of services. The contract scope will now include the removal of the gasometer tank, which required additional soil excavation, an increase in the number and size of piles to support construction of the garage, as well as additional construction tie backs, soil remediation, soil testing, soil backfill and compaction.

The original contract with Messer Construction Company was formally bid and was established pursuant to Ordinance 1792-2015.

<b>Original Contract Amount</b> (1792-2015):	\$73,750,000.00
Modification No. 1 (2281-2015):	\$354,000.00
Modification No. 2 (current):	<u>\$3,000,000.00</u>
<b>Total (Original and Modifications 1&amp;2):</b>	\$77,104,000.00

**Emergency action** is requested so that this construction project is adequately funded and construction can continue without delay.

Messer Construction Company Contract Compliance No. 31-0740877, expiration date 09/01/18

**Fiscal Impact:** The ordinance authorizes a contract modification with Messer Construction Company in the amount of \$3 million from the Capital Improvement Fund to complete the construction project for the building at 111 North Front Street and the associated parking garage at 141 N. Front Street. This modification is necessary due to the unforeseen underground gasometer tank that was located under the parking garage property. The current project contingency amount is not sufficient to cover the cost of this modification. The Department of Finance and Management has \$3 million available in the capital fund for these expenditures.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract with Messer Construction Company for the 111 North Front Street building and parking garage project; to authorize the expenditure of \$3,000,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$3,000,000.00)

**WHEREAS**, the original contract with Messer Construction Company was formally bid and was established pursuant to Ordinance 1792-2015; and

**WHEREAS**, it is necessary to modify the contract with Messer Construction Company due to an unforeseen underground gasometer tank that was encountered during construction of the parking garage, and

**WHEREAS**, it is necessary to authorize the expenditure of \$3,000,000.00 from the Construction Management Capital Improvement Fund; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund; and

**WHEREAS**, it is necessary to amend the 2016 CIB Improvement Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Messer Construction Company so that this construction can continue without delay, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract, on behalf of the Office of Construction Management, with Messer Construction Company for construction of the 111 North Front Street building and parking deck project.

**SECTION 2.** That the 2016 Capital Improvement Budget be amended as follows:

**Fund 7733**

**Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount**

570068 - 100000/Citywide Occupational Safety & Health Clinic/Unvoted Carryover/\$1,225,000/  
(\$1,225,000)/\$0

570031 - 100002/City Hall Renovations - HVAC/Unvoted Carryover/\$802,633/(\$510,368)/\$292,265

570066 - 100000/111 North Front Street-New Building Construction/Unvoted  
Carryover/\$996,908/\$1,735,368/\$2,732,276

**SECTION 3.** That the transfer of \$1,735,367.67 in cash and appropriation is hereby authorized between projects within the Construction Management Capital Improvement Fund 7733 per the account codes in the attachment to this ordinance:

**See Attached File: Ord 0551-2017.xls**

**SECTION 4.** That the expenditure of \$3,000,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, Sub Fund 000000 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0551-2017.xls**

**SECTION 5.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.



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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0557-2017

**Drafting Date:** 2/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation appropriates \$1,262,938 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank). The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly.

**Fiscal Impact:** This legislation appropriates \$1,262,938 from the unappropriated balance of the Land Management Fund.

To authorize the appropriation of \$1,262,938.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Division and related projects; and to declare an emergency. (\$1,262,938.00)

**WHEREAS,** the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

**WHEREAS,** it is necessary to appropriate \$1,262,938 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land Reutilization Program; and

**WHEREAS,** the unencumbered cash balance of this fund is approximately \$1,969,840.53; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to provide an appropriation so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That 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, 2017,

the sum of \$1,262,938 is appropriated in Fund 2206 Land Management Fund in Object Class 01 Personal Services, Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 05 Other Expenses per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0558-2017

**Drafting Date:** 2/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to perform the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street (FRA-CR505-2.65 PID 99420) 530086-100032 project.

The Department of Public Service is engaged in the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street Franklinton area (Community Planning Area 16). The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation

### **2. FISCAL IMPACT**

Total amount of this ordinance is \$28,500.00, funded by a grant from the Ohio Department of Transportation and the Department of Public Service.

Funds in the amount of \$25,650.00 are available for this project in Fund 7765, the Fed-State Highway Engineering Fund, and funds in the amount of \$2,850.00 are available for this project in the Streets and Highways G.O. Bond Fund, Fund 7704, both within the Department of Public Service. An amendment to the 2016 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

### **3. EMERGENCY DESIGNATION**

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

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to appropriate \$25,650.00 within the Federal-State Highway Engineering Fund; to authorize the City Auditor to transfer funds between projects within Fund 7704 Streets and Highways Improvements; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street projects and to negotiate with property owners to acquire the additional rights of way necessary

to complete this project; to authorize the expenditure of \$25,650.00 from the Fed-State Highway Engineering Fund and \$2,850.00 from the Streets and Highways Improvements Fund; and to declare an emergency. (\$28,500.00)

**WHEREAS**, the Department of Public Service is engaged in the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street projects; and

**WHEREAS**, the project will replace an existing traffic signal with a new one, adjust signal phasing and timing, and adjust turn lanes; 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 expenditure; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer funds between projects within the Streets and Highways Improvement Fund, Fund 7704; and

**WHEREAS**, it is necessary to authorize the City Auditor to appropriate \$25,650.00 within the Federal State Highway Engineering Fund; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$28,500.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's Office to acquire the various property rights necessary so as to prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

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

7704/ P530086-100005 / Intersection Improvements - Livingston Ave. (59-12) (Voted Carryover) / \$3,669.00 / (\$2,850.00) / \$819.00

7704/ P530086-100032 / Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street (FRA-CR505-2.65 PID 99420) (Voted Carryover) / \$0.00 / \$2,850.00 / \$2,850.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources unappropriated for any other purpose during the period ending December 31, 2017, the sum of \$25,650.00 is appropriated in Fund 7765 Fed State Highway Engineering Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$2,850.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Improvements Fund per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire

fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street project.

**SECTION 5.** That the expenditure of \$25,650.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 Federal-State Highway Engineering Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$2,850.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Improvements Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0560-2017

**Drafting Date:** 2/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to perform the Intersection Improvements-Agler Road/Cassady Avenue at Sunbury Road (FRA-CR8-3.67 PID Number 99419) 530086-100033 project.

The Department of Public Service is engaged in the Intersection Improvements - Agler Road/Cassady Avenue at Sunbury Road project, which will upgrade the traffic signal in the Northeast Community Planning area (Community Planning Area 12). The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation

## **2. FISCAL IMPACT**

Total amount of this ordinance is \$7,500.00, funded by a grant from the Ohio Department of Transportation and the Department of Public Service.

Funds in the amount of \$6,750.00 are available for this project in Fund 7765, the Fed-State Highway Engineering Fund, and funds in the amount of \$750.00 are available for this project in the Streets and Highways G.O. Bond Fund, Fund 7704, both within the Department of Public Service. An amendment to the 2016 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

### **3. EMERGENCY DESIGNATION**

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

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to appropriate \$6,750.00 within the Federal State Highway Engineering Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Improvement Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Agler Road/Cassady Avenue at Sunbury Road project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$6,750.00 from the Fed-State Highway Engineering Fund and \$750.00 from the Streets and Highways Improvements Fund; and to declare an emergency. (\$7,500.00)

**WHEREAS**, the Department of Public Service is engaged in the Intersection Improvements - Agler Road/Cassady Avenue at Sunbury Road; and

**WHEREAS**, the project will remove the existing traffic signal and replace with a new one, adjust signal phasing and timing, and adjust turn lanes; 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 expenditure; and

**WHEREAS**, it is necessary to authorize the City Auditor to appropriate \$6,750.00 within the Federal State Highway Engineering Fund; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer funds between projects within the Streets and Highways Improvement Fund, Fund 7704; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$7,500.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Agler Road/Cassady Avenue at Sunbury Road; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's Office to acquire the various property rights necessary so as to prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

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

7704/ P530086-100005 / Intersection Improvements - Livingston Ave. (59-12) (Voted Carryover) / \$4,419.00 / (\$750.00) / \$3,669.00

7704/ P530086-100033 / Intersection Improvements - Agler Road/Cassady Avenue at Sunbury Road (Voted Carryover) / \$0.00 / \$750.00 / \$750.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources unappropriated for any other purpose during the period ending December 31, 2017, the sum of \$6,750.00 is appropriated in Fund 7765 Fed State Highway Engineering Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$750.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Improvements Fund per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street project.

**SECTION 5.** That the expenditure of the sum of \$6,750.00 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 7765 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of the sum of \$750.00 or so much thereof as may be needed, is hereby authorized to be expended from the States and Highways Improvements Fund, No. 7704 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Drafting Date: 2/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract with Shelly & Sands, Inc., for the construction of the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project and to provide payment for construction, construction administration and inspection services.

The Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project work consists of: signal removal and/or replacement, curb ramps, bump outs, minor storm sewer work, resurfacing, striping, and signage, and other such work as may be necessary to complete the contract.

The estimated Notice to Proceed date is April 21, 2017. The project was let by the Office of Support Services through Bid Express. Four bids were received on February 9, 2017, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$4,619,829.50	Columbus, OH	Majority
Complete General Construction Co.	\$5,216,900.31	Columbus, OH	Majority
Karvo Companies Inc.	\$5,256,083.56	Stow, OH	Majority
Danbert, Inc.	\$6,341,703.19	Plain City, OH	Majority

Award is to be made to Shelly & Sands as the lowest, responsive, responsible and best bidder for their bid of \$4,619,829.50. The amount of construction administration and inspection services will be \$461,982.95. The total legislated amount is \$5,081,812.45.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

**PRE-QUALIFICATION STATUS**

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for Shelly & Sands, Inc. is 31-4351261, Vendor Number 006043, and expires 12/23/17.

**3. FISCAL IMPACT**

The project is funded in the Department of Public Service’s 2016 Capital Improvements Budget and with a grant from the Ohio Public Works Commission (OPWC).

**4. EMERGENCY DESIGNATION**

Emergency action is requested in order to provide for necessary sidewalk work to commence as early as possible to ensure the safety of the traveling public.

To authorize the City Auditor to appropriate funds in the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc.; to authorize the expenditure of the sum of \$4,117,012.45, or so much thereof as may be needed, is hereby authorized in the Streets and Highways G.O. Bond Fund; and to provide for the payment of construction, construction administration, and inspection services in connection with the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to

Hosack Street project; and to declare an emergency. (\$5,081,812.45)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street CC03S/CC04S project; and

**WHEREAS**, work on this project consists of signal removal and/or replacement, curb ramps, bump outs, minor storm sewer work, resurfacing, striping, and signage.

**WHEREAS**, Shelly & Sands, Inc. will be awarded the contract for the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street CC03S/CC04S project; and

**WHEREAS**, it is necessary to enter into contract with Shelly & Sands, Inc.; and

**WHEREAS**, it is necessary to authorize the expenditure of the sum of \$4,117,012.45, or so much thereof as may be needed, is hereby authorized in the Streets and Highways G.O. Bond Fund, Fund 7704, in object class 06 Capital Outlay; and

**WHEREAS**, the City has received an OPWC grant and will utilize this OPWC funding for this project; and

**WHEREAS**, it is necessary to provide funds for construction, construction administration, and inspection services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Shelly & Sands, Inc. to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$964,800.00 is appropriated in Fund 7763 Transportation Grants in Object Class 06 per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into contract with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for the construction of the : Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street CC03S/CC04S project in the amount of \$4,619,829.50, or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$461,982.95.

**SECTION 3.** That the expenditure of the sum of \$4,117,012.45, or so much thereof as may be needed, is hereby authorized in the Streets and Highways G.O. Bond Fund, Fund 7704, in object class 06 Capital Outlay; that the expenditure of the sum of \$964,800.00, or so much thereof as may be needed, is hereby authorized in the Transportation Grants Fund, Fund 7763, in object class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

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



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

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0562-2017

**Drafting Date:** 2/27/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to reimburse NRI Equity Land Investment, LLC, (NRI) \$1,350,000.00 in connection with the Grandview Yard - Third Avenue Railroad Bridge project.

The Grandview Yard - Third Avenue Railroad Bridge project is a Public-Private Partnership (3P) between the City of Columbus and NRI. The project includes: widening and reconstructing Third Avenue from a point 375' west of the CSX railroad bridge to a point 400' east of the bridge; constructing approximately 300 feet of a new 3 lane roadway (Rail Street) to the south of Third Avenue; constructing a shared use path and a sidewalk; replacing the CSX railroad overpass and making tail track improvements at the new overpass structure; and replacing the traffic signal at the Fifth Avenue and Edgemoor Road Intersection.

The project was bid by the Department of Public Service and the bids came in considerably higher than the engineer's estimate for the project. NRI agreed to contribute additional funds to the project so construction could begin. As part of that agreement, the Second Amendment to Tax Increment Financing Agreement document, authorized by Ordinance 2415-2016, was executed on the 25th day of October, 2016. A PDF of the executed copy of this agreement is attached to this legislation. Per that agreement, legislation is to be started by 03/01/17 for City Council consideration to reimburse NRI \$1,350,000.00. This ordinance is that request.

## **2. FISCAL IMPACT**

Funding for this reimbursement in the amount of \$1,350,000.00 is available through Department of Development funds included in the Department of Public Service's 2016 Capital Improvement Budget. An amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient authority for this project

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to reimburse NRI in a timely manner.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to appropriate monies in the Street & Highway Improvement Fund; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse NRI in an amount of up to \$1,350,000.00 in connection with the Grandview Yard - Third Avenue Railroad Bridge project; and to declare

an emergency. (\$1,350,000.00)

**WHEREAS**, the Department of Public Service and NRI are engaged in the Grandview Yard - Third Avenue Railroad Bridge project; and

**WHEREAS**, work on this project consists of widening and reconstructing Third Avenue from a point 375' west of the CSX railroad bridge to a point 400' east of the bridge and various other improvements within the project limits, including the construction of a new 3 lane roadway, Rail Street, to the south of Third Avenue and the installation of sidewalk and a shared use path; and

**WHEREAS**, it is necessary to reimburse NRI \$1,350,000.00 for funds deposited with the City for this project per the Second Amendment to Tax Increment Financing Agreement, authorized by Ordinance 2415-2016, and executed on the 25th day of October, 2016.; and

**WHEREAS**, it is necessary to authorize the City Auditor to appropriate monies in the Street & Highway Improvement Fund for the purpose of reimbursing these funds; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer funds within the Streets and Highways Improvements Fund to pay this reimbursement; 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 reimburse NRI for the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P530303-100000 / Housing Initiatives - Roadway (Voted 2013 Debt SIT Supported) / \$1,499,606.00 / (\$1,350,000.00) / \$149,606.00

7704 / P441750-100000 / Grandview Yard - Third Avenue Railroad Bridge (Voted 2013 Debt SIT Supported) / \$0.00 / \$1,350,000.00 / \$1,350,000.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$1,350,000.00 is appropriated in Fund 7704 Streets and Highways Improvements Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

**SECTION 3.** That the transfer of \$1,350,000.00, 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 4.** That the Director of Public Service be and is hereby authorized to reimbursement NRI for the Grandview Yard - Third Avenue Railroad Bridge project in the amount of \$1,350,000.00, or so much thereof as may be needed, in accordance with the Second Amendment to Tax Increment Financing Agreement attached to this legislation, authorized by Ordinance Number 2415-2016.

**SECTION 5.** That the expenditure of the sum of \$1,350,000.00, 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 account codes in the attachment to this Ordinance.

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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 9.** 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:** 0564-2017

**Drafting Date:** 2/27/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Ordinance 3049-2016 authorized the Board of Health to continue a revenue contract with Franklin County Children Services (FCCS) for the provision of nursing services to children under their care by assigning public health nurses to the FCCS Intake and Investigation Department. These public health nurses perform health assessments of children, make home visits with Intake staff, provide nursing consultation and training, interpret medical reports, and help develop treatment plans for families referred to FCCS.

The Board of Health desires to modify by increasing the revenue contract by \$150,000.00 for a maximum contract amount of \$475,000.00 to provide FCCS with additional nursing services to assist their efforts in assessing children at risk. This ordinance authorizes the Board of Health to continue in this revenue contract with FCCS for the period January 1, 2017 through December 31, 2017 and to authorize the additional appropriation of \$150,000.00.

In 2016, the total number of children served by Franklin County Children Services was 32,941. The total number of children served in placement was 4,103.

Emergency action is required to ensure the additional nursing services can meet the deliverables of the revenue contract and to avoid any delays in the payment of nursing services for Franklin County Children Services.

**FISCAL IMPACT:** Under this revenue contract, FCCS will receive the services of public health nurses from Columbus Public Health. FCCS will reimburse Columbus Public Health for the salaries, fringe benefits and ancillary costs of the nurses assigned to FCCS. Funds received from this grant will be deposited in the Health Department Grants Fund, Fund No. 2251.

To authorize the Board of Health to modify a revenue contract with Franklin County Children Services by increasing the provision of public health nursing services in an amount of \$150,000.00 for a total revenue contract not to exceed \$475,000.00; to authorize the appropriation of \$150,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, Franklin County Children Services has a need for additional nursing services; and

**WHEREAS**, the Board of Health wishes to modify the revenue contract to provide additional nursing services in efforts to prevent child abuse and neglect; and

**WHEREAS**, Columbus Public Health seeks to increase the revenue contract with FCCS by \$150,000.00 for a total contract not to exceed \$475,000.00 for the provision of nursing services to children under their care by assigning public health nurses to the FCCS Intake and Investigation Department; and

**WHEREAS**, this ordinance is submitted as an emergency to provide additional public health nurses to FCCS and to allow the financial transaction to be posted in the City's accounting system as soon as possible because up to date financial postings promote accurate accounting and financial management; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to increase the revenue contract with Franklin County Children's Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore:

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify a revenue contract with Franklin County Children Services for the provision of nursing services by increasing it in an amount of \$150,000.00 not to exceed a total contract amount of \$475,000.00 for the period January 1, 2017 through December 31, 2017.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2017, the sum of an additional \$150,000.00 is hereby appropriated to the Health Department, Division No. 50-01, per the accounting codes attached to this ordinance.

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

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

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

**Drafting Date:** 2/27/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Weed and Vegetation Management Zone 5, Roadways. The Department of Public Utilities is the primary user. This contract will provide for the purchase and delivery of specialized Weed and Vegetation Management used primarily for weed control by the Public Utilities Department. The term of the proposed option contract would be approximately two years, expiring March 15, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February, 16, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ004246). Seventy-four (74) bids were solicited; three (3) bids were received.

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

Trugreen LP, CC# 007293 expires 03/08/2018, Lines 10, for \$1.00

Total Estimated Annual Expenditure: \$90,000, Department of Public Utilities, the primary user.

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase weed and vegetation management with Trugreen LP.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

**WHEREAS**, the weed and vegetation management UTC will provide for the purchase and delivery of specialized weed control for use in specific locations assigned, primarily by Department of Public Utilities; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 16, 2017 and selected the overall lowest, responsive, responsible and best bidder, Trugreen LP; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Public Utilities Department to authorize the Finance and Management Director to enter into contract with Trugreen LP for the option to purchase weed and vegetation Management, 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 weed and vegetation management in accordance with Solicitation No. RFQ004246 for a term of approximately two years, expiring March 15, 2019, with the option to renew for one (1) additional year, as follows:

Trugreen LP., Line 10, for \$1.00

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

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

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

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**Legislation Number:** 0566-2017

**Drafting Date:** 2/27/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. The CAHS has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Consistent with the City of Columbus' public safety efforts, CAHS shall notify the appropriate legal authorities of affirmed animal abuse and neglect and suspected abuse toward humans.

**FISCAL IMPACT:** Funds for this contract were budgeted at \$225,000.00 in the Safety Director's 2017 General Fund Budget within the Department of Public Safety. The City contracted with CAHS for \$219,000.00 in 2013 and 2014 and for \$200,000.00 in 2015 and 2016.

**Emergency action** is requested in order to continue seven day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

**WHEREAS,** the Department of Public Safety, through its Director's Office, desires to enter into a contract with the Capital Area Humane Society (CAHS); and

**WHEREAS,** this contract will allow for dispatch coverage by the Capital Area Humane Society and will assist

in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, and in the interest of overall public safety; and

**WHEREAS**, funds for this contract were allocated in the Mayor's 2017 Public Safety recommended budgeted within the Safety Director's Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to contract with the Capital Area Humane Society in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized and directed to enter into a contract with the Capital Area Humane Society to help in the funding of licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 4, 2017 through December 31, 2017, in the amount of \$225,000.00.

**SECTION 2.** That the expenditure of \$225,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

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

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**Legislation Number:** 0570-2017

**Drafting Date:** 2/27/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance provides funds to Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to support the administrative duties performed by the assistant coordinator and to accommodate the number of tips being received on an annual basis.

**Emergency Designation** - An emergency designation will ensure timely payments and avoid disruption of Crime Stoppers activities.

**FISCAL IMPACT** This legislation authorizes the expenditure of \$33,000.00 from Public Safety's 2017 operating budget to partially fund the activities of Central Ohio Crime Stoppers. Central Ohio Crime Stoppers received \$25,397.00 from the General Fund in 2010 and \$25,500.00 in 2011, 2012, 2013, \$35,000 in 2014 and

\$33,000 in 2015 and 2016.

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

**WHEREAS**, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

**WHEREAS**, the organization operates 24-hours a day and requires funding to accommodate the number of tips being received on an annual basis; and

**WHEREAS**, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Director and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as a Coordinator; and

**WHEREAS**, Council deems it an appropriate use of the Public Safety funds to support the organization's efforts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue funding Central Ohio Crime Stoppers Inc., and for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

**SECTION 2.** That the expenditure of \$33,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support Of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

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

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



**Legislation Number:** 0571-2017

**Drafting Date:** 2/27/2017

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Police Division. Neighborhoods patrolled include The Ohio State University District, ~~Weinland Park~~, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and Northland/North Linden Area. The duration of this agreement will be March 1, 2017 through February 28, 2018. The Community Crime Patrol is funded by the City of Columbus, The Ohio State University and the United Way of Central Ohio.

**Emergency Designation:** This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption.

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

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

**WHEREAS,** the Department of Public Safety's 2017 General Fund operating budget has funds to contract with the Community Crime Patrol Inc. for the Patrol of City of Columbus Neighborhoods; and

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

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

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

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2017

through February 28, 2018.

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

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

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

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**Legislation Number:** 0573-2017

**Drafting Date:** 2/27/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance funds a truancy program in partnership with the Young Men's Christian Association (YMCA) of Central Ohio, a non-profit organization located on West Long Street in Downtown Columbus. Since 2001, the YMCA, the Columbus Police Department and the Columbus City Schools have partnered to provide positive alternatives and safe environments to students who have been suspended or are truant from schools. Police officers will transport youth that are truant from school during the day to the YMCA of Central Ohio who will supervise them until their parent or guardian can pick them up. Staff members at the YMCA will work with the family when they arrive to help identify and resolve any issues that may be present and review the truancy law and its implications to both youth and parents.

**FISCAL IMPACT:** This ordinance appropriates \$50,000.00 within the Division of Police's Law Enforcement Seizure Fund and authorizes the expenditure of \$50,000.00 from the Seizure Funds and \$75,000.00 from the General Fund for this contract with the YMCA of Central Ohio. The YMCA received \$125,000.00 from the City in 2013, 2014, 2015 and 2016.

**Emergency legislation** is requested so that the program can continue without interruption.

To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

**WHEREAS**, the YMCA of Central Ohio, a non-profit group, will partner with the City to establish a truancy program that will serve as early intervention and also provide a safe and supervised environment for youth who are brought to the downtown location; and

**WHEREAS**, it is necessary to establish a contract with the YMCA for \$125,000.00 to partner with the City to run the program over the 2017 school year; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, in that it is immediately necessary to partner with the YMCA to operate a truancy program to ensure that law enforcement have a safe and supervised location to drop off truants, 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 City Auditor is hereby authorized to appropriate \$50,000.00 within the unallocated balance of the Law Enforcement Seizure Fund per the accounting codes attached to this legislation.

**SECTION 2.** That the Director of Public Safety is hereby authorized to enter into contract with the YMCA of Central Ohio, a non-profit group, for \$125,000.00 in a partnership to run a truancy intervention program.

**SECTION 3.** That for the purpose stated in section 2, the expenditure of \$125,000.00, or so much thereof as necessary, be and is hereby authorized to be expended to the YMCA Of Central Ohio from the General Fund 1000-100010 and Drug Seizure Fund 2219-221901 in Object Class 03 per the accounting codes in the spreadsheet attached to this ordinance.

**SECTION 4.** That this contract is awarded pursuant to the relevant Sections of Chapter 329 of the Columbus City Codes related to not-for-profit service contracts.

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0583-2017

**Drafting Date:** 2/27/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Human Resources, Employee Benefits/Risk Management Section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of workers' compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources, Employee Benefits / Risk Management Section submitted a Request For Proposal (RFP) in December, 2016, for workers' compensation cost containment services. In accordance with relevant sections of the Columbus City Codes, Chapter 329, CCI Investments-CareWorks Consultants (dba CareWorks Comp) was the recommended service company based on its ability to assist the city with cost saving strategies in its workers' compensation program. CareWorks Comp clearly demonstrates the ability to perform and complete the requirements requested in the RFP. In addition, CareWorks Comp is adequately

staffed and experienced in servicing the demands of large public sector clients.

CareWorks Comp has been the city's third-party administrator for the workers' compensation cost containment program since March, 2009. The term of the current contract is from March 1, 2017 to February 29, 2020. This legislation authorizes the Department of Human Resources to contract with CareWorks Comp for year one of the three year agreement. The annual cost of the contract is \$55,000.

**Fiscal Impact:** Sufficient funds are budgeted within the Department of Human Resources 2017 employee benefits fund budget.

The federal tax identification number for CCI Investments-CareWorks Consultants (dba CareWorks Comp) is 54-2193040.

**Emergency Action:** Emergency action is requested to allow for continuation of actuarial services with regard to workers' compensation cost containment programs.

To authorize the Director of the Human Resources Department to contract with CCI Investments-CareWorks Consultants, dba CareWorks Comp, to provide workers' compensation cost containment services from March 1, 2017 through February 28, 2018; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to contract with CareWorks Comp to provide workers' compensation consulting and actuarial services from March 1, 2017 through February 28, 2018; and

**WHEREAS,** it is necessary to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay contract costs for actuarial services; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to contract for workers' compensation actuarial services thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of the Human Resources Department is hereby authorized to contract with CareWorks Comp to provide workers' compensation consulting services from March 1, 2017 through February 28, 2018.

**SECTION 2.** That the expenditure of \$55,000.00, or so much thereof as may be necessary, from the employee benefits fund 5502, Human Resources Department, Division No. 46-01, Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0587-2017

**Drafting Date:** 2/28/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 200403040047956, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located along Civitas Ave., Columbus, OH 43215 {Franklin County Tax Parcels 010-293345 and 010-293348} (“Servient Estate”) currently owned by The Jeffrey Place New Community Authority, a body corporate and politic and performing essential governmental function of the State of Ohio, duly created and existing under and by virtue of Chapter 349 of the Ohio Revised Code, and Jeffrey New Day LLC, an Ohio limited liability company. The City’s Department of Public Utilities (DPU) has reviewed the request by the property owners to vacate the existing easement and determined that the sewer was relocated under CC 17003 (now Record Plan 17951 -17954) and recorded in Instrument Numbers 201601290011925 and 201601290011926. DPU has determined that 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.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to allow for the vacation of this easement to allow timely redevelopment of the site which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Department of Public Utilities (DPU) 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 200403040047956, Recorder’s Office, Franklin County, Ohio; and to declare an emergency (\$0.00)

**WHEREAS**, the City intends to release and terminate a portion of its sewer easement rights described and recorded in Instrument Number 200403040047956, Recorder’s Office, Franklin County, Ohio (*i.e.* Easement), because DPU has reviewed the request and determined that the described 0.174 and 0.190 acre portions of the sanitary sewer easement are no longer needed as the sewer has been relocated under Sanitary Plan CC 17003 (now Record Plan 17951-17954) and recorded in Instrument Numbers 201601290011925 and 201601290011926; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to execute the necessary documents; **now, therefore**,

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

**SECTION 1.** The director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.174 and 0.190 acre, more or less, tracts of easement area described and recorded in Instrument Number 200403040047956, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), which is also found in the five (5) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

**SECTION 2.** 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.** This ordinance, for the reasons stated in the preamble, which are made of part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 0591-2017

**Drafting Date:** 2/28/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Recreation and Parks Department to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries. Title IIIA is a federal grant awarded from the Older American's Act. Title III grants include IIIA, IIIB, IIIC, IIID, and IIIE. The IIIA portion is awarded exclusively for Area Agency on Aging administrative expenses. The other Title III grants are primarily used for services provided to clients who are over 60 years of age. As a designated "Area Agency on Aging" the Central Ohio Area Agency on Aging is earmarked to receive these funds on an annual basis. The funds originate at the federal level and are passed to the Ohio Department on Aging, who then pass the monies to the 12 "AAA's" in the State of Ohio. There are over 500 "AAA's" in the United States.

The Department of Recreation and Parks, on behalf of the City of Columbus, is obligated to pay a portion (a match) of the Title III-A Grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

**Fiscal Impact:** \$182,489.00 is being transferred from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286.

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project ; and

**WHEREAS**, it necessary to authorize and direct the Department of Recreation and Parks which is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

**WHEREAS**, it necessary to authorize the transfer of \$182,489.00 in order for the grant and matching expenditures to appear under the same project account; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

**SECTION 2.** That the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging.

**SECTION 3.** That the Auditor be and hereby is authorized and directed to transfer \$182,489.00 from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286 as follows:

See attached DAX Funding Information

FROM:

<b>Fund No.</b>	<b>Dept. No.</b>	<b>Project ID</b>	<b>Main Acct</b>	<b>Amount</b>
2285	51-01	RP018	69101	\$182,489.00

TO:

<b>Fund No.</b>	<b>Dept. No.</b>	<b>Grant/Project No.</b>	<b>Main Acct</b>	<b>Amount</b>
2286	51-01	G518324	49001	\$182,489.00

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

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

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

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**Legislation Number:** 0593-2017

**Drafting Date:** 2/28/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS) including the new countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education and exercises.

The FCEMHS is also serving as the lead agency for the implementation of a new mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages and email. Other considerations include preferred languages, mechanisms to reach the hearing and vision impaired and other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

**Emergency Designation:** Emergency designation will ensure timely payments to FCEMHS.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$790,424.00 from the 2017 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program including expenses for the administration of the countywide mass notification system. The majority of this year's funds, or \$682,424.00, represents operational and administrative support activities including the mass notification system, and \$108,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$761,289.60 on the FCEMHS Program in 2016 and \$773,558.00 in 2015, the first year of the mass notification system.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$790,424.00 from the General Fund; and to declare an emergency. (\$790,424.00)

**WHEREAS,** the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation; and

**WHEREAS,** at this time each year the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

**WHEREAS,** this year's expenditure includes the city's proportionate share for the implementation and administration of a new mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County; and

**WHEREAS,** this ordinance is necessary to authorize the payment of the City's proportionate share and siren maintenance fees of \$790,424.00 for the management of the agency according to State law; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to pay the Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and the outdoor warning siren system maintenance costs.

**SECTION 2.** That the expenditure of \$761,289.60, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the



attached codes in the spreadsheet attached to this ordinance

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

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

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**Legislation Number:** 0594-2017

**Drafting Date:** 2/28/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Department of Education requests permission to contract with *FutureReady Columbus*, a public/private organization focused on supporting a “cradle through career” approach to education and workforce excellence in the Columbus region. Their mission is to know and support every child by coordinating existing services, empowering families, and promoting innovation.

FutureReady Columbus will help to implement a kindergarten readiness success strategy that focuses on prekindergarten awareness, prekindergarten expansion, prekindergarten research, and a universal prekindergarten funding strategy.

This contract is being awarded pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2016.

**FISCAL IMPACT:** Funding for this contract (\$700,000.00) is budgeted and available within the 2017 Department of Education General Fund budget.

**EMERGENGENCY JUSTIFICATION:** Emergency designation is requested so that a funding strategy can be developed so that more children can receive a high-quality prekindergarten experience in the City of Columbus.

To authorize the Director of the Department of Education to enter into contract with *FutureReady Columbus* for activities related to the achievement of the Mayor’s goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education, to authorize the expenditure of seven hundred thousand dollars (\$700,000.00) from the General Fund; and to declare an emergency. (\$700,000.00)

**WHEREAS**, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education; and

**WHEREAS**, *FutureReady* Columbus is a public/private organization focused on supporting a “cradle through career” approach to education and workforce excellence in the Columbus region; and

**WHEREAS**, the mission of *FutureReady* Columbus is to know and support every child by coordinating existing services, empowering families, and promoting innovation; and

**WHEREAS**, *FutureReady* Columbus will collaboratively work to employ an innovative strategy to achieve the Mayor’s goal; and

**WHEREAS**, this contract is being awarded pursuant to City Code Section 329.30, which allows for the City to negotiate not-for-profit service contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Education to enter into a contract with *FutureReady* Columbus and expend such funds for the preservation of public health, peace, property, and safety; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Education is authorized to enter into a contract with *FutureReady* Columbus for the implementation of a kindergarten readiness success strategy that focuses on pre-kindergarten awareness, pre-kindergarten expansion, pre-kindergarten research, and a universal pre-kindergarten funding strategy.

**SECTION 2.** That the expenditure of \$700,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:  
(See attachment 0594-2017 -2017 EXP)

**Div.:** 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** CW0001 | **Amount:** \$700,000

**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 legislation.

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

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**Legislation Number:** 0603-2017

**Drafting Date:** 3/1/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road (PID 530086-100025) Public Improvement Project ("Public Project"). The City is partnering with the City of Westerville, Ohio, an Ohio municipal corporation ("Westerville"), in completing the Public Project. The City and Westerville must acquire and accept certain fee simple title and lesser real property interests located in the vicinity of Cleveland Avenue and Schrock Road, Columbus, Ohio 43229 (collectively, "Real Estate") in order to timely complete the Public Project. The Real Estate will be acquired in either the name of the City or the City of Westerville, and the City passed Ordinance Number 0297-2015 authorizing the City Attorney to acquire the Real Estate on behalf of the City and Westerville. Furthermore, the City also adopted Resolutions 0126X-2015 and 0001X-2016 declaring the City's (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of Cleveland Avenue's public roadways and associated appurtenances, which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolutions 0126X-2015 and 0001X-2016. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Funding to appropriate the Real Estate will come from the State & Highway Engineering fund, the Streets & Highway General Obligation Bond, and the Highway Improvement Non Bond Fund (Federal State Highway Engineering Fund) pursuant to existing Auditor's Certificates ACDI000022-10, ACDI000272-10 and ACDI000277-10.

**EMERGENCY JUSTIFICATION:**

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road (PID 530086-100025) Public Improvement Project ("Public Project"); and authorize the City Attorney to spend funds from the State & Highway Engineering fund, the Streets & Highway General Obligation Bond, and the Highway Improvement Non Bond Fund (Federal State Highway Engineering Fund) pursuant to existing Auditor's certificates; and to declare an emergency. (\$3,186,064.00)

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road (PID 530086-100025) Public Improvement Project ("Public Project");

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real

estate located in the vicinity of the right-of-way Cleveland Avenue and Schrock Road, Columbus, Ohio 43229 (collectively, "Real Estate") in order to complete the Public Project;

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 0297-2015 and the adoption of Resolutions 0126X-2015 and 0001X-2016, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate;

**WHEREAS**, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of Cleveland Avenue's public roadways and associated appurtenances, which will be open to the public without charge;

**WHEREAS**, an emergency exists in the usual daily operations of Department of Public Service in that it is immediately necessary to authorize the City Attorney file complaints to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; now, therefore,

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (*i.e.* Real Estate) is (i) fully described in Resolutions 0126X-2015 and 0001X-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road (PID 530086-100025) Public Improvement Project ("Public Project").

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**Parcel 7WL, WD, TV-(FMVE: \$69,681)**

**Calvary Apostolic Church**

**2551 W. Schrock Road**

**Westerville, Ohio 43081**

**Parcel 8WD,TV1,TV2-(FMVE: \$9,937)**

**Flags Columbus Partners LP**

**2815 Townsgate Road Suite 130**

**Westlake Village, CA 91361**

**Pcl 12-WL, -S, -TV (FMVE \$3,106,446.00)**

Speedway Superamerica, LLC nka Speedway, LLC  
539 S. Main Street  
Findley, OH 45840  
&  
Speedway, LLC  
C/O Leanne Benson  
4125 Fisher Road  
Columbus, OH 43228

TOTAL.....\$3,186,064.00

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of Cleveland Avenue's public roadways and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Million, One Hundred Eighty-six Thousand, Sixty-four and 00/100 U.S. Dollars (\$3,186,064.00), or so much as may be needed from existing Auditor's Certificates ACDI000022-10, ACDI000272-10 and ACDI000277-10 established by Ordinance Number 0297-2015.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made of part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0606-2017

**Drafting Date:** 3/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services for a twelve-month period for a total amount of \$288,799.00.

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

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

To approve the funding request of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development

to execute a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services; to authorize the expenditure of \$124,472.37 from the Emergency Human Services Fund; to authorize the expenditure of \$164,326.63 from the general fund. (\$288,799.00)

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

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

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

**WHEREAS**, the grant will be funded with a combination of the Emergency Human Services Fund and the general fund; **NOW, THEREFORE**,

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

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

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

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

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

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

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$164,326.63 or so much thereof as may be necessary is hereby authorized in Fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 0607-2017

**Drafting Date:** 3/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Alvis to provide the Community Empowering Change Program for a twelve-month period for a total amount of \$196,505.00.

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

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

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

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

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

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

**WHEREAS,** the grant will be funded with a combination of the Emergency Human Services Fund and the general fund; **NOW, THEREFORE,**

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

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

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

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

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

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

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$111,811.00 or so much thereof as may be necessary is hereby authorized in fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0608-2017

**Drafting Date:** 3/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus for a twelve-month period for a total amount of \$192,659.00.

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

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

To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the general fund. (\$192,659.00)

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

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

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



**WHEREAS**, the grant will be funded with a combination of the Emergency Human Services Fund and the general fund; **NOW, THEREFORE**,

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

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

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

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

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

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

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$109,622.97 or so much thereof as may be necessary is hereby authorized in fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0609-2017

**Drafting Date:** 3/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Mid-Ohio Foodbank to provide the Produce Markets Program to the residents of Columbus for a twelve-month period for a total amount of \$184,400.00.

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

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

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

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

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

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

**WHEREAS**, the Director of the Department of Development has reviewed and approved the recommendations of the review committee and desires to enter into a grant agreement with Mid-Ohio Foodbank for a continued provision of social services; and

**WHEREAS**, the grant will be funded with a combination of the Emergency Human Services Fund and the general fund; **NOW, THEREFORE**,

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

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

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

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

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

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

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$104,924.00 or so much thereof as may be necessary is hereby authorized in fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0610-2017

**Drafting Date:** 3/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$3,626,539.00.

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

**FISCAL IMPACT:** Funding for these expenditures is allocated from the Emergency Human Services Fund (\$1,813,269.50) and the general fund \$1,813,269.50).

To authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,813,269.50 from the Emergency Human Services Fund; to authorize the expenditure of \$1,813,269.50 from the general fund. (\$3,626,539.00)

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

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

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

**WHEREAS,** the grants will be funded with a combination of the Emergency Human Services Fund and the general fund; and

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

neighborhood activities; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into grant agreements with various social service agencies for the continued provision of social services, for the public health, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

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

**AGENCY / PROGRAM / AMOUNT**

Boys and Girls Club of Columbus/ Great Future Initiative/ \$69,150.00  
Buckeye Region Anti-Violence Organization/ BRAVO Safety Outreach/ \$29,100.00  
Catholic Social Services/ Counseling Program/ \$52,056.00  
Center for Healthy Families/ Healthy Families Connection Collaborative/ \$76,065.00  
Columbus Early Learning Center/ Step Up Scholarships/ \$28,582.00  
Columbus Early Learning Center/ Health and Wellness/ \$29,100.00  
Columbus Housing Partnership dba. Homeport/ Housing and Homeownership Services/ \$40,000  
Columbus Literacy Council/ FIT: Families Involved Together/ \$69,150.00  
Columbus Speech & Hearing Center/Comprehensive Program for the Deaf/ \$30,149.00  
Columbus Urban League/ Choose2Change/ \$162,272.00  
Columbus Urban League/ Father2Father/ \$115,250.00  
Community Refugee & Immigration Services/ Services for Refugees and Immigrants/ \$60,000.00  
Economic & Community Development Institute/ Women’s Business Center of Ohio/ \$73,760.00  
Ethiopian Tewahedo Social Services/Employability Services/ \$276,600.00  
Gladden Community House/Gladden Food Pantry/\$92,200.00  
Godman Guild Association/Pathways to Work/ \$426,704.00  
Heritage Day Health Centers, Inc. dba NCR/ Poindexter Village Intergenerational Care Center/ \$101,420.00  
Huckleberry House/ Crisis Services Program/ \$54,277.00  
Huckleberry House/ Youth Outreach Program/ \$122,689.00  
IMPACT Community Action/ Employment Plus Work Readiness Training/ \$110,640.00  
Lifecare Alliance/Columbus Cancer Clinic Home Care Support/ \$46,100.00  
Lifecare Alliance/ Meals on Wheels for under 60 years/ \$285,055.00  
Maryhaven/ Sub-Acute Detoxification/ \$221,280.00  
Maryhaven/ Adolescent Residential Program/ \$271,068.00  
Mental Health America of Franklin County/ Perinatal Outreach and Encouragement for Moms/ \$32,270.00  
Netcare Access Corp./ Community Crisis Response Expansion/ \$138,300.00  
Salvation Army/ Material Assistance Services/ \$115,250.00  
Southside Learning & Development Center/SSL&DC- Successful Beginnings/ \$73,691.00  
St. Stephens Community House/ Community and Emergency Services/ \$154,645.00  
Stonewall Columbus/ Stonewall Intake & Referral for LGBT Community/ \$73,576.00  
Stonewall Columbus/ LGBT Veterans Support/ \$8,730.00  
United Way of Central Ohio/ Neighborhood Partnership Grants/ \$19,400.00  
United Way of Central Ohio/ Tax Time/ \$24,250.00

VoiceCorps/Audio Visual Broadcast/ \$70,000.00  
YWCA Columbus/Safe and Sound Childcare/\$73,760.00

**Total: \$3,626,539.00**

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$1,813,269.50 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$1,813,269.50 or so much thereof as may be necessary is hereby authorized in fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0611-2017

**Drafting Date:** 3/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide \$2,872,304 from the general fund for the purpose of continuing the city's support for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless or near homelessness to resolve their housing crisis.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

**FISCAL IMPACT:** Funds for this contract are allocated from the FY2017 general fund budget.

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

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the

Community Shelter Board; and

**WHEREAS**, the City continues to support the Community Shelter Board's homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; and

**WHEREAS**, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director to enter into contract with Community Shelter Board to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of continuing the city's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$2,872,304.00 or so much thereof as may be necessary, is hereby authorized in fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

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**Legislation Number:** 0613-2017

**Drafting Date:** 3/1/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The ordinance authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Outreach Program. The contract will provide \$117,000 from the general fund for the purpose of continuing and enhancing the work the Community Shelter Board does with regard to reaching out to individuals who are living on the streets. CSB will subcontract with Maryhaven to oversee the Maryhaven Collaborative Outreach Team (MCOT) which serves 250 people annually. MCOT provides assertive outreach at sites where homeless persons congregate, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing. Additionally, the Community Shelter Board offers access to benefits and rental assistance as well as support and assistance during city and county-led camp remediation. Statistics show that without the programming provided by the MCOT there are more encampments and increased street homelessness with a net result of increased criminal activity and

increased hospitalization, medical treatment, incarceration and police intervention - all costly resources.

Emergency action is requested so that the Community Shelter Board and Maryhaven can continue to provide these services without interruption.

**FISCAL IMPACT:** Funds for this contract are available in the 2017 general fund.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the Outreach Program which includes assertive outreach at homeless encampments, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing; to authorize the expenditure of \$117,000.00 from the general fund; and to declare an emergency. (\$117,000.00)

**WHEREAS,** this legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the work of the Maryhaven Collaborative Outreach Team. The contract will provide \$117,000 from the general fund for the purpose of continuing and enhancing the work the Community Shelter Board does with regard to reaching out to individuals who are living on the streets; and

**WHEREAS,** CSB's Outreach Program serves an estimated 250 people annually in a subcontract with Maryhaven. The programming includes assertive outreach at sites where homeless persons congregate, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing. Additionally, the Community Shelter Board offers access to benefits and rental assistance as well as support and assistance during city and county-led camp remediation; and

**WHEREAS,** statistics show that without the programming provided by the Outreach Program there are more encampments and increased street homelessness with a net result of increased criminal activity and increased hospitalization, medical treatment, incarceration and police intervention - all costly resources; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Community Shelter Board to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of continuing the City's support of the Outreach Program.

**SECTION 2.** That this contract is entered into pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$117,000.00, or so much thereof as may be necessary, be and is hereby authorized in fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0614-2017

**Drafting Date:** 3/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council (COUNCIL), by Ordinance No. 1686-2014, passed July 28, 2014, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Clarus Partners, LLC and Clarus Solutions, LLC “Clarus” (ENTERPRISE) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed \$1.5 million investment in real property improvements and the creation of 33 full-time jobs with an associated annual payroll of approximately \$1,745,600 in addition to the relocation and retention of 39 full-time jobs with an annual retained payroll of approximately \$3,232,200 related to the renovation of an existing +/-20,000-square-foot building on parcel number 010-129600, located at 1233 Dublin Road in Columbus Ohio and within the City of Columbus Enterprise Zone. The AGREEMENT was made and entered into effective November 25, 2014 (EZA #023-14-100).

Following discussion with Clarus Partners, LLC and Clarus Solutions, LLC, a letter to the CITY from Clarus Partners, LLC, was received January 13, 2017 requesting an amendment to the Agreement. Executives from Clarus Partners, LLC, and Clarus Solutions, LLC - related firms with some common ownership - advanced the acquisition of the Project Site and four partners of both firms each put up the necessary capital to acquire and renovate the property. In doing so, the four partners created a real estate holding company, Clarus Ventures LLC, which took title of parcel number 010-129600 on October 1, 2014. It was noted in the letter that this new entity is the property owner of record. Clarus requested that the AGREEMENT be amended to add Clarus Ventures, LLC to the AGREEMENT as the Project Site owner, and therefore the direct beneficiary of the property tax abatement. All other terms of the AGREEMENT are to remain unchanged.

This legislation is to authorize the Director of Development to amend the AGREEMENT for the first time to add Clarus Ventures, LLC as an additional party to the AGREEMENT, together with Clarus Partners, LLC and Clarus Solutions, LLC to be known as ENTERPRISE. This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible so that this amendment to the AGREEMENT might be fully executed prior to the completion of the 2016 Enterprise Zone reporting cycle; thereby preserving the public health, peace, property and safety.

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

To authorize the Director of Development to amend for the first time the Enterprise Zone Agreement with Clarus Partners, LLC and Clarus Solutions, LLC to add Clarus Ventures, LLC as an additional party; and to declare an emergency.

**WHEREAS,** the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with Clarus Partners, LLC and Clarus Solutions, LLC, approved by Columbus City Council (COUNCIL) on July 28, 2014 by Ordinance No. 1686-2014 with this AGREEMENT made and entered into effective November 25, 2014; and

**WHEREAS,** the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

**WHEREAS,** the incentive was granted in consideration of a \$1.5 million investment in real property improvements and the creation of 33 full-time jobs with an annual payroll of approximately \$1,745,600 in addition to the relocation and retention of 39 full-time jobs with an annual retained payroll of approximately \$3,232,200 related to the renovation of an existing, +/- 20,000-square-foot building at 1233 Dublin Road in Columbus Ohio and within the City of Columbus Enterprise Zone on parcel number 010-129600; and



**WHEREAS,** a letter to the CITY from Clarus Partners, LLC received January 13, 2017 confirmed that four partners of both firms [Clarus Partners, LLC and Clarus Solutions, LLC] had created a real estate holding company, Clarus Ventures LLC, which took title of the property on October 1, 2014; and

**WHEREAS,** Clarus Partners, LLC and Clarus Solutions, LLC seeks to add Clarus Ventures, LLC, the owner of the property, as an additional party to the AGREEMENT; and

**WHEREAS,** due diligence has been undertaken by the CITY in that Clarus Ventures, LLC has agreed to fully assume the terms and commitments of the ENTERPRISE pursuant to the AGREEMENT; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Development in that it is necessary for this ordinance to be effective immediately so that this amendment to the AGREEMENT might be fully executed prior to the completion of the 2016 Enterprise Zone reporting cycle; **NOW, THEREFORE,**

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

**Section 1.** That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Clarus Partners, LLC and Clarus Solutions, LLC for the first time to add Clarus Ventures, LLC as an additional party to the Agreement, to be the owner of parcel number 010-129600 and together with Clarus Partners, LLC and Clarus Solutions, LLC be known as Enterprise.

**Section 2.** That this First Amendment to the City of Columbus Enterprise Zone Agreement be signed by Clarus Partners, LLC, Clarus Solutions, LLC and Clarus Ventures, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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**Legislation Number:** 0615-2017

**Drafting Date:** 3/2/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background:

The City Attorney's Office is conducting an Advanced Domestic Violence Strangulation Training event in March, 2017. The Ohio Attorney General's Office has provided partial funding via an SVAA grant that was authorized by ordinance 0125-2017. The Delaware County Sheriff's Office has also provided partial funding for this event. This ordinance will authorize the acceptance of the funding from the Delaware County Sheriff's Office as well as the transfer and appropriation of the funds.

Fiscal Impact:

There are no costs to the general fund for accepting this grant award.

Emergency Action:

The City Attorney's Office is requesting emergency action designation so as to allow timely commencement of this training.

To authorize the City Attorney's Office to accept miscellaneous grant revenue from the Delaware County Sheriff's Office for the partial funding of the Advanced Domestic Violence Strangulation training event; to authorize the transfer and appropriation of said funds; and to declare an emergency. (\$500.00)

**WHEREAS**, the Domestic Violence and Stalking Unit of the Columbus City Attorney's Office is conducting a training event entitled The Advanced Domestic Violence Strangulation Training in March 2017; and,

**WHEREAS**, the Delaware County Sheriff's Office has awarded the Columbus City Attorney's Office the amount of Five Hundred Dollars (\$500.00) to partially fund the training event; and,

**WHEREAS**, an emergency exists in the daily operation of the Columbus City Attorney's Office in that it is immediately necessary to accept, transfer, and appropriate the funds so the services supported may commence, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney's Office is hereby authorized to accept miscellaneous grant revenue from the Delaware County Sheriff's Office in the amount of Five Hundred Dollars (\$500.00) for the partial funding of the Advanced Domestic Violence Strangulation Training event.

**SECTION 2.** That the transfer of Five Hundred Dollars (\$500.00) or so much as may be needed, is hereby authorized between projects within fund 2220 General Government Grant Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Five Hundred Dollars (\$500.00) is appropriated in Fund 2220, Division 2401, Object Class 03 Contractual Services, Grant Number G241703 per the account codes in the attachment to this ordinance.

**SECTION 4.** That 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 funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized in accordance with all applicable grant agreements.

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

Drafting Date: 3/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Stark County Health Department on behalf of the Ohio Injury Prevention Partnership Child Injury Action Group (OIPP CIAG). This ordinance is needed to accept and appropriate \$5,330.00 in grant monies to fund the OIPP CIAG grant program for the period of April 1, 2017 through March 31, 2018.

This pilot program addresses barriers to bicycle helmet access and use for youth and reinforces safe active transportation and education for parents, guardians, teachers and students. The program will enhance helmet distribution by encouraging consistent helmet use by installing helmet safety reminder signs next to newly purchased Columbus City Schools bicycle racks. Furthermore, this project will provide comprehensive educational support by developing and communicating key helmet safety messaging to parents, guardians and teachers via a paper resource guide and an accompanying webpage.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts April 1, 2017.

**FISCAL IMPACT:** The OIPP CIAG grant program is fully funded (\$5,330.00) by the Stark County Health Department and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Stark County Health Department for the Ohio Injury Prevention Partnership Child Injury Action Group grant program in the amount of \$5,330.00; to authorize the appropriation of \$5,330.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$5,330.00)

**WHEREAS,** \$5,330.00 in grant funds have been made available through the Stark County Health Department for the Ohio Injury Prevention Partnership Child Injury Action Group grant program for the period of April 1, 2017 through March 31, 2018; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Stark County Health Department for the support of the Ohio Injury Prevention Partnership Child Injury Action Group grant program; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Stark County Health Department to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$5,330.00 from the Stark County Health Department for the Ohio Injury Prevention Partnership Child Injury Action Group grant program for the period of April 1, 2017 through March 31, 2018.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$5,330.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

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

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

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

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**Legislation Number:** 0619-2017

**Drafting Date:** 3/2/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH), a government agency, and authorizes the expenditure of up to \$560,000 from the Municipal Court indigent driver alcohol treatment fund for halfway house treatment for indigent OVI and NON-OVI offenders.

ADAMH is a government agency that will place offenders in licensed facilities that are certified by the Ohio Mental Health and Addiction Services (OMHAS) and possess the necessary level of expertise to provide the treatment services. The Court has a need for OMHAS-certified treatment programs.

**FISCAL IMPACT:** Funds are available within the 2017 IDAT fund for this purpose.

**EMERGENCY:** This legislation is considered an emergency measure to ensure the proper and timely treatment of probationers.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Alcohol, Drug and Mental Health Board of Franklin County; and to authorize the expenditure of up to \$560,000.00 with ADAMH for halfway housing treatment for OVI and NON-OVI offenders from the Indigent Drivers Alcohol Treatment Fund; and to declare an emergency. (\$560,000.00)

**WHEREAS,** the Court has determined that it is in its best interest to enter into contract with ADAMH; and

**WHEREAS,** \$560,000 is needed to provide for services during the period through February 28, 2018; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for halfway house treatment for indigent OVI and non-OVI

offenders 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ADAMH for halfway housing treatment for the period ending February 28, 2018.

**SECTION 2.** That the expenditure of \$560,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges according to the account codes in the attachment.

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

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

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**Legislation Number:** 0620-2017

**Drafting Date:** 3/2/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This ordinance authorizes the appropriation of \$120,000 within the Franklin County Municipal Court Indigent Driver Alcohol Treatment fund; authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Alvis Inc.; and authorizes the expenditure of up to \$120,000 for halfway housing treatment for indigent OVI and NON-OVI offenders.

Alvis is certified by the Ohio Department of Rehabilitation and Corrections (ODRC) as a halfway house which is a state requirement, and possesses the necessary level of expertise to provide housing and treatment services. The Court has a need for an ODRC-certified halfway house.

The Franklin County Municipal Court Administrative and Presiding Judge respectfully asks for a waiver of the competitive bidding requirements of Chapter 329 because the Court has determined, for continuity of service that it is in its best interest to enter into contract with Alvis for halfway housing and treatment. Alvis is the only facility in the county that is state certified and can address the needs of the Court.

This service cannot be provided by City employees as there is no facility for such services.

Alvis, Inc federal tax id is 31-0743167

**FISCAL IMPACT:** To appropriate and expend funds within the indigent driver alcohol treatment fund for the purpose of providing halfway house treatment for OVI and Non-OVI offenders

To authorize the appropriation of \$120,000.00 within the Franklin County Municipal Court Indigent Driver Alcohol Treatment fund; to authorize the expenditure of up to \$120,000.00; to authorize the Administrative and Presiding Judge to enter into contract with Alvis, Inc. for halfway housing treatment; to waive the competitive bidding requirements of City Code. (\$120,000.00)

**WHEREAS,** it is necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for halfway housing treatment for indigent OVI and NON-OVI offenders; and

**WHEREAS,** it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 to enter into contract with Alvis for halfway housing and treatment for continuity of service; and

**WHEREAS,** \$120,000 is needed to provide for services during the period through April 30, 2017; and

**WHEREAS,** in the usual daily operation of the Franklin County Municipal Court in that it is necessary to authorize the Administrative and Presiding Judge to enter into contract and authorize the appropriation, contract, and expenditure for halfway housing treatment with Alvis, Inc. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That from the unappropriated monies in special revenue fund known as the indigent driver alcohol treatment fund, 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, 2017 the sum of \$120,000.00 is appropriated

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

**SECTION 3.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for halfway housing treatment for the period ending April 30, 2017.

**SECTION 4.** That to pay the cost of the aforesaid contract, the expenditure of \$120,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court.

**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 it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 to enter into contract with Alvis.

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

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**Legislation Number:** 0624-2017

**Drafting Date:** 3/2/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the City Auditor to appropriate \$532,511.20 from the Development Services Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of software and document conversion services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$532,511.20 from the Development Services Fund; and to declare an emergency. (\$532,511.20)

**WHEREAS,** the Department of Building and Zoning Services has an immediate need for the provision of document conversion services and software services to enhance services to the public; and

**WHEREAS,** there are State Term Schedule contracts with Prime AE Group for said services and the City was previously authorized to participate in these contracts via Ord. No. 582-87; and

**WHEREAS,** funds for this project are in the Development Services Fund; and

**WHEREAS,** an emergency exists in the daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of document conversion and software services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Development Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$532,511.20 be and is hereby appropriated to the Building and Zoning Services, Department No. 43-01, Fund 2240, in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0624-2017 Legislation Template.xlsx

**SECTION 2.** That the Director of Finance and Management, be and is hereby authorized to establish a purchase order for the purchase of document conversion services from Prime AE Group, per the State Term Schedule for these services for the Department of Building and Zoning Services in an amount not to exceed \$322,893.20.

**SECTION 3.** That the Director of Finance and Management, on behalf of the Department of Technology (DoT), be and is hereby authorized to establish a purchase order for the purchase of software services for the Department of Building and Zoning Services from Prime AE Group, per the State Term Schedule in an amount not to exceed \$209,618.00.

**SECTION 4.** That the expenditure of \$532,511.20 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0624-2017 Legislation Template.xlsx

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

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

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**Legislation Number:** 0628-2017

**Drafting Date:** 3/2/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is to authorize the Executive Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with Association for Psychotherapy, Inc. for psychological screening of safety recruits for upcoming classes at the Police and Fire Academies. This modification is required in order to add funds for academy classes planned for this year. Funding is typically added after the budget passes each year for classes scheduled the rest of the year. The contract's requirements cannot be awarded through other procurement processes since this is a professional services contract that has already been awarded through the regular Request for Proposals process. The prices for the services provided in this contract have not increased since the initial contract was approved.

**Bid Information:** In 2014, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through June 23, 2014. Two proposals were submitted, and an evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord. 1623-2014).

**Emergency Designation:** Emergency legislation is requested in order to allow sufficient time for scheduling for Police and Fire applicants for summer Academy classes.

**Contract Compliance Number:** 311441549, expires 5/6/17.

**FISCAL IMPACT:** Funding for this service was budgeted in the Civil Service Commission's general fund



budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$45,000.00 from the General Fund; and to declare an emergency. (45,000.00)

**WHEREAS**, in 2014, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

**WHEREAS**, the Civil Service Commission awarded the contract to the Association for Psychotherapy pursuant to Ordinance Number 1623-2014; and

**WHEREAS**, it is necessary to modify the contract and to authorize the expenditure of \$45,000 from the general fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to modify and increase the contract with Association for Psychotherapy, Inc. in order to begin scheduling police and fire recruits in preparation for summer academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

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

**SECTION 1.** That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's entry-level sworn positions.

**SECTION 2.** That the expenditure of \$45,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0629-2017

Drafting Date: 3/2/2017

Current Status: Passed

Version: 3

Matter Type: Ordinance

## Rezoning Application Z16-072

**APPLICANT:** 3500 ACD, LLC; c/o Deanna R. Cook, Atty.; 52 East Gay Street; Columbus, OH 43215.

**PROPOSED USE:** Limited commercial or industrial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on February 9, 2017.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed as a former vocational school in the R-1, Residential District. The applicant proposes to rezone the site to the L-M, Limited Manufacturing District, proposing offices for professional, scientific, and technical services, educational facilities, automobile/truck maintenance and repair facilities, and limited industrial uses, including a contractor's storage yard. The limitation text provides use restrictions and commitments for buffering, screening, and parkland dedication ordinance obligations. The site is located within the boundaries of the *South Alum Creek Neighborhood Plan* (2004), which recommends "Institutional" land uses for this location in recognition of the previous use. Deviation from the plan recommendation can be supported because the intended uses are not a complete departure from the activities that occurred when the property was being used as a vocational school. Additionally, the limited industrial uses, such as warehouse and storage of construction and building materials, can be supported due to the industrial nature of the corridor.

To rezone **3500 ALUM CREEK DRIVE (43207)**, being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive, **From:** R-1, Residential District, **To:** L-M, Manufacturing District (Rezoning # Z16-072) **and to declare an emergency.**

**WHEREAS**, application #Z16-072 is on file with the Department of Building and Zoning Services requesting rezoning of 23.53± acres from R-1, Residential District, to the L-M, Limited Manufacturing District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the intended uses are not a complete departure from the land use recommendations of the *South Alum Creek Neighborhood Plan*. The commercial or limited industrial development is compatible with the density and development standards of adjacent manufacturing and warehouse developments;

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore;

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**3500 ALUM CREEK DRIVE (43207)**, being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive, 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 a part of the West one-half of Section No. 7, Township 11, Range No. 21, Congress Lands, bounded and described as follows:

Beginning at a point in the West line of said Section No. 7, located 1895.85 feet South of a stone at the Northwest corner thereof; thence S. 85° 18' E. and parallel to the North line of said Section 1126.35 feet to a stake; thence S. 5° W. 973.65 feet to an iron pin; thence N. 85° 20' W. 1124 feet to a point in the West line of said section, and being the center line of the Infirmary Road (so known); thence along the West line of said section and the center of said road N. 4° 55' E. 969.15 feet to the place of beginning and containing 25.09 acres.

Less and excepting:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 7, Township -11-North, Range-21-West. Mathew's Survey of Congress Lands of 1795-1802, and being a part of that 25.09 acre tract as conveyed to the Board of Education of the City School District of Columbus, Ohio, by Deed of Record in Deed Book 3411, Page 111, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the right side of the Plat of the centerline of right-of-way of FRA-C.R. 122-4.14, as recorded in Instrument No. 201001110003246;

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive Station 76+49.63;

Thence North 04 degrees 02 minutes 12 seconds East, a distance of 296.07 feet along the existing right-of-way centerline of said Alum Creek Drive, and along the westerly line of Section 18, Township 11, Range 21, to a railroad spike found marking the Southwest Corner of Section 7, being 0.00 feet right of Alum Creek Drive Station 79+45.70;

Thence continuing North 04 degrees 02 minutes 12 seconds East, a distance of 2567.85 feet along the existing right-of-way centerline of said Alum Creek Drive, and along the westerly line of said Section 7, Township 11, Range 21, to the Southwest corner of said Board of Education 25.09 acre tract, being 0.00 feet right of Alum Creek Drive Station 105+13.55, and being the Point of True Beginning;

Thence continuing North 04 degrees 02 minutes 12 seconds East, a distance of 969.06 feet along the existing right-of-way centerline of said Alum Creek Drive, along the westerly line of said Section 7, Township 11, Range 21, and along the westerly line of said Board of Education 25.09 acre tract, to a railroad spike found at

the Northwest corner of said Board of Education 25.09 acre tract, being 0.00 feet right of Alum Creek Drive Station 114+82.60;

Thence South 86 degrees 25 minutes 29 seconds East, a distance of 60.00 feet along the northerly line of said Board of Education 25.09 acre tract, and along the southerly line of that 2.443 acre tract 2, as conveyed to the City of Columbus by Deed of Record in Official Record 16840 D14, to an iron pin found at the intersection with the existing easterly right-of-way line of said Alum Creek Drive, at the Southeast corner of said City of Columbus 2.443 acre tract 2, being 60.00 feet right of Alum Creek Drive Station 114+83.09;

Thence continuing South 86 degrees 25 minutes 29 seconds East, a distance of 10.00 feet along the northerly line of said Board of Education 25.09 acre tract, and along the southerly line of that 50.617 acre tract as conveyed to JAL Realty Company by Deed of Record in Instrument Number 199709110091847, to an iron pin set at the intersection with the proposed easterly right-of-way line of said Alum Creek Drive, being 70.00 feet right of Alum Creek Drive Station 114+83.17;

Thence South 04 degrees 02 minutes 12 seconds West, a distance of 969.23 feet across said Board of Education 25.09 acre tract, and along the proposed easterly right-of-way line of said Alum Creek Drive, to an iron pin set in the southerly line of said Board of Education 25.09 acre tract, being 70.00 feet right of Alum Creek Drive Station 105+13.94;

Thence North 86 degrees 17 minutes 06 seconds West, a distance of 70.00 feet along the southerly line of said Board of Education 25.09 acre tract, and along the northerly line of that 3.818 acre tract known as the Village at Williams Creek Condominiums, as recorded in Condominium Plat Book 90, Page 21, as conveyed to the Village at Williams Creek Owners Association, by Deed of Record in Instrument Number 200101100006782, to the Point of True Beginning, containing 1.557 acres, more or less, of which 0.890 acres, more or less, lies within the present road occupied.

Of the above described area, 1.557 acres is contained within the Franklin County Auditor's Parcel 530-156583;

The bearing datum of the afore-described parcel is based on the bearing of North 04 seconds 02 minutes 12 seconds East, for the centerline of Alum Creek Drive, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83.

This description was based upon a Survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on February 8, 2005 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are  $\frac{3}{4}$  inches in diameter by 30 inches long with a  $1\frac{1}{2}$  inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D Zande & Assoc".

**To Rezone From:** R-1, Residential District

**To:** L-M, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby

authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, “ALUM CREEK SITE PLAN,” and text titled, “LIMITATION TEXT,” both dated February 21, 2017, signed by Deanna Cook, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**Property Location:** 3500 Alum Creek Drive, Columbus, Ohio

**Parcel No:** 530-156583

**Owner:** 3500 ACD, LLC

**Applicant:** 3500 ACD, LLC

**Proposed District:** L-M - Limited Manufacturing

**Date of Text:** February 21, 2017

**Application:** Z16-072

**I. INTRODUCTION**

The subject property consists of 23.53 +/- acres (the “Site”) located south of Watkins Road and East of the intersection of Alum Creek Drive and New World Drive. North of the Site is property zoned L-M-2; South of the Site is residential property zoned PUD6; East of the Site is property zoned R-2; and West of the Site is property zoned M-1.

The applicant proposes to rezone the Site to Limited Manufacturing to allow for certain uses permitted in the M zoning district.

**II. PERMITTED USES**

A. The following uses in the C-2 zoning classification, as permitted pursuant to Title 33, Chapter 3363.01 (M-Manufacturing District), shall be permitted:

1. Offices for Professional, Scientific, and Technical Services, which may include, for example:

- a. Accounting and Bookkeeping Services
- b. Contractors
- c. Architectural, Drafting, Engineering, Graphic and Landscape Design Services

2. Non-Office Commercial Facilities, including:

- a. Educational Facility, Business, Computer, Management and Training Facilities
- b. Educational Facility, Professional, Secretarial, Technical, and Trade, including, for example, construction and related trades.

B. The following uses in the C-4 zoning classification, as permitted pursuant to Title 33, Chapter 3363.01 (M-Manufacturing District), shall be permitted:

1. Automotive Maintenance and Repair, including maintenance and repair of construction equipment, tools, trucks, machinery and other similar equipment, tools, trucks, and machinery, but expressly excluding motor vehicles for personal use.

2. Incidental materials used in connection with the repair and/or maintenance described in Paragraph II (B)(1), including, for example, fuel, oil, petroleum, and other similar materials, may be stored on the site.

C. The following uses in the M- Manufacturing Uses listed in Title 33, Chapter 3363.02 and 3363.03: Warehouse and storage of construction and building materials, and contractors and construction and other related equipment, tools, trucks, machinery, and materials. Storage may be inside of buildings or open outdoor storage in accordance with Chapter 3363.41.

### III. DEVELOPMENT STANDARDS

#### A. Buffering and Screening Commitments.

1. To provide buffering and screening to the adjacent residential uses to the east and to the south of the Site, and to provide security measures on Site and to said neighboring properties, an eight (8) foot opaque fence and a six (6) foot opaque fence (chain-link slatted or other opaque fence material) shall be installed in the general location shown, ~~except within the required street setback,~~ on the Alum Creek Site Plan.

2. To provide buffering and screening to the manufacturing uses to the north and west of the Site, and to provide security measures on Site and to said neighboring properties, a six (6) foot opaque fence (chain-link slatted or other opaque fence material) shall be installed in the general location shown on the Alum Creek Site Plan.

**3. Within the fenced boundaries described in Paragraphs III.A.1 and III.A.2 above, the developer may install interior fences no greater than six (6) feet in height.**

~~3.~~ 4. To provide buffering and screening to the single family homes and condominiums to the east and to the south of the Site, the applicant shall provide and install trees on the Site, including the following:

a. Approximately thirty-seven (37) evergreen trees, six to seven feet in height at the time of installation, shall be planted along the eastern boundary of the Site, in the general location shown on the Alum Creek Site Plan. Trees shall be staggered in two rows and shall be planted approximately fifteen feet apart, as measured from trunk to trunk.

b. Approximately forty-five (45) evergreen trees, six to seven feet in height at the time of installation, shall be planted along the southern boundary of the Site, in the general location shown on the Alum Creek Site Plan. Trees shall be planted approximately twenty feet apart, as measured from trunk to trunk.

c. Approximately three (3) deciduous trees, 2-inch caliper at the time of installation, shall be planted along the southern boundary of the Site, in the general location shown on the Alum Creek Site Plan.

~~4.~~ 5. Existing healthy trees along the eastern boundary of the Site, as shown on the Alum Creek Site Plan, shall be preserved and shall provide buffering and screening between the Site and the residential properties to the east and south of the Site.

#### B. Graphic and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code. Any variances to the above requirements will be submitted to the Columbus Graphics Commission for consideration.

#### C. Traffic Commitments.

The southern most access point to the Site from Alum Creek Drive, as shown on the Alum Creek Site Plan, shall be limited to only right-in and right-out turning movements.

#### D. Miscellaneous.

1. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.

2. The site shall be developed in general conformance with the submitted Alum Creek Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** ~~That this ordinance 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:** 0637-2017

**Drafting Date:** 3/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV17-005**

**APPLICANT:** David A. Efaw and Laura K. Efaw; 2655 Sherwood Road; Columbus, OH 43209.

**PROPOSED USE:** Two single-unit dwellings on one lot.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single parcel developed with two single-unit dwellings in the R-2, Residential District. The existing development occurred prior to annexation from the county and establishment of the neighborhood-wide zoning in 1958. A Council variance is necessary because the R-2 district only permits one single-unit dwelling per lot, while the applicant would like to maintain two single-unit dwellings on one lot. A variance to maintain a reduced minimum side yard is included in the request. The site is within the planning area of the *Scioto Southland Plan (2007)*, which recommends single-unit residential land use at this location. The two single-unit dwellings are consistent with the development patterns in the surrounding neighborhood and will not add a new or incompatible land use to the area.

To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; and 3332.26(B), Minimum side yard permitted, of the Columbus City Codes; for the property located at **305 RUMSEY ROAD (43207)**, to permit two existing single-unit dwellings on one lot with a reduced minimum side yard in the R-2, Residential District (Council Variance # CV17-005).

**WHEREAS**, by application #CV17-005, the owner of the property at **305 RUMSEY ROAD (43207)**, is requesting a Variance to permit two existing single-unit dwellings on one lot with a reduced minimum side yard in the R-2, Residential District; and

**WHEREAS**, Section 3332.033, R-2, residential district, does not permit two separate single-unit dwellings on one lot, while the applicant proposes to conform two existing single-unit dwelling on the same lot; and

**WHEREAS**, Section 3332.26(B), Minimum side yard permitted, requires a side yard of no less than five feet for lots greater than 40 feet wide, while the applicant proposes to maintain a minimum side yard of 2.5± feet along the west property line; and

**WHEREAS**, this variance will permit two single-unit dwellings on one lot with a reduced minimum side yard in the R-2, Residential District; and

**WHEREAS**, the Far South Columbus Area Commission approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance to maintain two single-unit dwellings on one lot is consistent with the surrounding development pattern in the neighborhood and will not add a new or incompatible land use to the area, and;

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **305 RUMSEY ROAD (43207)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.033, R-2, residential district; and 3332.26(B), Minimum side yard permitted, of the Columbus City Codes; for the property located at **305 RUMSEY ROAD (43207)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2, Residential District; with a reduction in the minimum side yard required from 5 feet to 2.5± feet along the west property line; said property being more particularly described as follows:

**305 RUMSEY ROAD (43207)**, being 0.37± acres located on the south side of Rumsey Road, 218± feet east of South Eighth Street, and being more particularly described as follows:

Legal Description of a 0.371 acre parcel of land for zoning purposes

Situated in the State of Ohio, County of Franklin, and City of Columbus, known as being a part of Lot 126 of the Home Acres Addition by plat of record in Plat Book 16, Page 23, also known as being all of the parcel of land conveyed to David A. Efaw and Laura K. Efaw (Parcel No. 010-113962) by deed of record in Instrument No. 199310120236248, all references to records are on file in the Recorder's Office, Franklin County, Ohio, said parcel being more particularly bounded and described as follows:

COMMENCING, at the Northeast corner of said Lot 126 and the Northeast corner of said land conveyed to Efaw, the same being a point in the Southern Right-of-Way line of Rumsey Road, having a 50-foot width and being the TRUE POINT OF BEGINNING for said parcel herein to be described;



Thence along the Eastern line of said Lot 126, bearing South 04°16' West, a distance of 190.00 feet to the Southeast corner thereof;

Thence along the Southern line of said Lot 126, bearing North 85°44' West, a distance of 85.00 feet to a point thereon, the same being the Southeast corner of land conveyed to Todd W. Stamper by deed of record in Instrument No. 200905190071718;

Thence along the Eastern line of said land conveyed to Stamper, bearing North 04°16' East, a distance of 190.00 feet to the Northeast corner thereof, the same being a point in the Southern Right-of-Way line of said Rumsey Road;

Thence along the Southern Right-of-Way line of said Rumsey Road, bearing South 85°44' East, a distance of 85.00 feet to the TRUE PLACE OF BEGINNING, containing 0.371 acres, more or less.

Basis of Bearings: Bearings are based on the same meridian as the Northern line of said Lot 126, having a bearing of North 85°44' West, as delineated on the plat for said Home Acres Addition.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings or those uses permitted in the R-2, Residential 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:** 0638-2017

**Drafting Date:** 3/3/2017

**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 2228 Gerbert Rd. (010-075584) to Blue Stone LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2228 Gerbert 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**, this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS**, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

PARCEL NUMBER: 010-075584  
ADDRESS: 2228 Gerbert Rd., Columbus, Ohio 43211  
PRICE: \$4,000.00, plus a \$150.00 processing fee  
USE: Single family rental unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Two Hundred Forty-Seven (247) of HOMESTEAD HEIGHTS, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 15, page 7, 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:** 0639-2017

**Drafting Date:** 3/3/2017

**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 1723-25 S. 6th St. (010-011246) to Habitat for Humanity-MidOhio, who will construct a new single family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1723-25 S. 6th 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 Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-011246  
ADDRESS: 1723-25 S. 6th St., Columbus, Ohio 43207  
PRICE: \$1,465.00, plus a \$150.00 processing fee  
USE: Single-family Unit

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

Being Lot Number Thirty-one (31), of Horace M. McLarren’s Innis Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 376, page 3446, Recorder’s Office, Franklin County, Ohio , except as much thereof as has been conveyed to the City of Columbus, Ohio as public highways.

**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:** 0640-2017

**Drafting Date:** 3/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will authorize the Director of the Department of Technology to enter into a contract for software maintenance and support of the Crime Lab Information Management System from JusticeTrax, Inc. This is the Division of Police’s forensic Crime Lab Information Management System (LIMS-Plus) that allows evidence transfers to be performed quicker through use of electronic tracking.

The original contract (EL011134) was authorized by ordinance 1412-2010 on October 18, 2010 in accordance with Solicitation Number SA003600. The most recent renewal for maintenance and support was authorized by ordinance 0205-2016 passed by City Council on February 29, 2016 establishing PO006139.

The Department of Technology will continue to manage the maintenance agreement of the Crime Lab Information Management System on behalf of the Division of Police. This ordinance authorizes the Director of the Department of Technology to establish the annual contract for maintenance and support of the Crime Lab Information Management System for the coverage term period from March 16, 2017 through March 16, 2018 at a cost of \$25,200.00, bringing the aggregate contract total to \$370,074.67.

The Crime Lab Information Management System is a proprietary system from JusticeTrax, Inc. As such, the City must purchase annual support and maintenance from JusticeTrax, Inc. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

**EMERGENCY:**

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

**FISCAL IMPACT:** In 2015 and 2016, \$19,933.15 (ED052672) and \$25,200.00 (PO006139) respectively, was expended for software maintenance and support. This year the cost is \$25,200.00 for the software maintenance and support services. Funds totaling \$26,000.00 are budgeted and available within the Department of Technology, direct charge agency, Information Services Operating Fund. The aggregate contract including this ordinance is \$370,074.67.

**CONTRACT COMPLIANCE:**

**JusticeTrax, Inc.**                      **CC#86-0960454**                      **Expiration Date:** 10/03/2016  
(DAX Vendor Account # 010567)

To authorize the Director of the Department of Technology to continue the contract with JusticeTrax, Inc. for software maintenance and support services associated with the Division of Police's Crime Lab Information Management System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$25,200.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,200.00)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to continue an existing contract for software maintenance and support services associated with the Division of Police's Crime Lab Information Management System (LIMS-Plus) provided by JusticeTrax, Inc.; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to establish an annual contract for maintenance and support of the Crime Lab Information Management System for the coverage term period from March 16, 2017 through March 16, 2018 at a cost of \$25,200.00, bringing the aggregate contract total to \$370,074.67; and

**WHEREAS**, this ordinance is being submitted in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department in that it is immediately necessary for the Director of the Department of Technology to establish the annual contract for maintenance and support of the Crime Lab Information Management System (LIMS-Plus) for the Division of Police for the immediate preservation 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 is hereby authorized to continue an existing agreement with JusticeTrax, Inc. for software maintenance and support services on the Division of Police’s Crime Lab Information Management System with a coverage term period of March 16, 2017 through March 16, 2018 at the cost of \$25,200.00.

**SECTION 2:** That the expenditure of \$25,200.00 or so much thereof as may be needed is hereby authorized to be expended from: **(see attachment 0640-2017 EXP)**  
**Dept:** 47 | **Div:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |  
**Program:** CW001 | **SECTION 3:** 470104 | **SECTION 4:** IS01 | **SECTION 5:** IT1215 {Police Division}|  
**Amount:** \$25,200.00

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

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

**SECTION 5:** That this agreement is being entered into in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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

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**Legislation Number:** 0643-2017

**Drafting Date:** 3/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will authorize the Director of the Department of Technology on behalf of the Director of the Department of Public Safety, Division of Police, to continue maintenance and support services of the Mugshot Database System from DataWorks Plus, LLC. The Central Ohio Data Sharing Initiative was awarded funds through the FY 2007 COPS Technology Program (pursuant to Ordinance #1607-2007) for the purchase of standardized hardware/software, including a web-based Mugshot Database System.

The most recent contract was authorized by ordinance 0198-2016, passed February 29, 2016 through PO003340. This ordinance authorizes the Director of the Department of Technology to continue a contract with DataWorks Plus, LLC for maintenance and support services for the Mugshot Database System at a cost of \$19,904.72 for the coverage term period from April 1, 2017 through March 31, 2018.

DataWorks Plus, LLC is the sole provider and copyright holder of the Mugshot database system utilized by the Department of Public Safety, Division of Police. Accordingly, DataWorks Plus LLC is the sole source of

supply for upgrades, maintenance, support, new releases, and additional copies of these products. Therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

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

**FISCAL IMPACT:** In 2015 (\$40,684.00) and 2016 (\$19,495.40) was expended for software maintenance and support services and system upgrades with DataWorks Plus, LLC for the Mugshot Database System. This year, the cost is \$19,904.72 for software maintenance and support services. Funds are budgeted and available within the Department of Technology, direct charge agency, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

DataWorks Plus LLC                      CC#: 57-1104887                      Expiration Date: 12/24/17  
(Vendor Account # DAX: 009425)

To authorize the Director of the Department of Technology to continue a contract with DataWorks Plus, LLC for maintenance and support services associated with the Mugshot Database system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$19,904.72 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$19,904.72)

**WHEREAS,** it is necessary to authorize the Director of the Department of Technology on behalf of the Director of the Department of Public Safety to continue a contract for software maintenance support services with DataWorks Plus, LLC for the Division of Police Mugshots Database System to avoid an interruption in services; and

**WHEREAS,** the Mugshot Database System is an investigative mugshot and booking records management system. This invaluable tool enables the Division of Police to capture, manage, search, and run reports related to mugshot data; and

**WHEREAS,** this ordinance will authorize software maintenance and support services for the Mugshot Database System with DataWorks Plus, LLC., at a cost of \$19,904.72, for the coverage term period from April 1, 2017 through March 31, 2018; and

**WHEREAS,** this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to continue a contract with DataWorks Plus, LLC. for software support and maintenance services on the Mugshot Database system, for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology, on behalf of the Department of Public Safety, is hereby authorized to continue a contract with DataWorks Plus LLC, for software maintenance and support services for the Division of Police Mugshot Database system for a coverage period from April 1, 2017 through March 31, 2018 at a cost of \$19,904.72.

**SECTION 2.** That the expenditure of \$19,904.72 or so much thereof as may be needed is hereby authorized to expend from: **(see attachment 0643-2017 EXP):**

**Dept:** 47 | **Div:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1215 {Police Division} | **Amount** \$19,904.72 | {Maintenance of software}

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, 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 said contract is entered into accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

**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:** 0645-2017

**Drafting Date:** 3/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with The Legal Aid Society of Columbus to provide the Supporting and Stabilizing Women in Transition program for a twelve-month period for a total amount of \$50,000.00.

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

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$25,000) and the general fund (\$25,000).

To approve the funding request of The Legal Aid Society of Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with The Legal Aid Society of Columbus to provide the Supporting and Stabilizing Women in Transition program; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; to authorize the expenditure of \$25,000.00 from the general fund. (\$50,000.00)

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

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city



with the operating costs of delivering programs; and

**WHEREAS**, the Director of the Department of Development desires to enter into a grant agreement with The Legal Aid Society of Columbus for a continued provision of social services; and

**WHEREAS**, the grant will be funded with a combination of the Emergency Human Services Fund and the general funds; **NOW, THEREFORE**,

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

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

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with The Legal Aid Society of Columbus to provide the Supporting and Stabilizing Women in Transition program for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized in fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0650-2017

**Drafting Date:** 3/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Rev 1 Ventures (Rev 1), formerly known as TechColumbus, is a seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products that people want and companies that succeed. In 2016, Rev 1 Ventures accomplished the following:

- Columbus Companies served in 2016: 115
- Total Investment in City of Columbus companies: \$405,028,947
- Revenue generated from City of Columbus companies: \$324,824,471
- Jobs created by City of Columbus companies: 1,016

Rev 1 Ventures, formerly known as TechColumbus, led a successful regional proposal to the State of Ohio to secure \$18.7 million for the Entrepreneurial Signature Program (ESP) which accelerates the creation and growth of new technology companies in Central Ohio. The ESP includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technologies companies. A 1-to-2 funding match was required as a condition of the ESP. The City of Columbus provided \$188,000 in 2007, 2008, 2009 and 2010 as their portion of the match. In 2011, 2012, 2013 and 2014, the City of Columbus provided \$500,000, respectively, towards this initiative in the form of administrative costs associated with the program. In 2015 and 2016, the City of Columbus contributed \$450,000 to the program. The City wishes to contribute \$450,000 in 2017.

This legislation authorizes the Director of Development to enter into contract with Rev 1 Ventures for the purpose of supporting efforts to attract and grow technology businesses through the Entrepreneurial Signature Program.

Emergency action is requested to continue the administration of the above activities without interruption.

**FISCAL IMPACT:** This legislation authorizes the expenditure of \$450,000 from the 2017 General Fund Operating Budget.

To authorize the Director of the Department of Development to enter into a contract with Rev 1 Ventures for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$450,000.00 from the 2017 General Fund Operating Budget; and to declare an emergency. (\$450,000.00)

**WHEREAS**, Rev 1 Ventures, formerly known as TechColumbus, is a seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products that people want and companies that succeed; and

**WHEREAS**, TechColumbus, led a successful regional proposal to the State of Ohio to secure \$18.7 million to accelerate the creation and growth of new technology companies in Central Ohio; and

**WHEREAS**, the Entrepreneurial Signature Program (ESP) required a 1-to-2 funding match from regional partners; and

**WHEREAS**, the City of Columbus provided \$188,000 in 2007, 2008, 2009 and 2010 for the program; and

**WHEREAS**, the City of Columbus provided \$500,000 in 2011, 2012, 2013 and 2014 respectively for the program; and

**WHEREAS**, the City of Columbus provided \$450,000 in 2015 and 2016 for the program; and

**WHEREAS**, the City of Columbus desires to continue support of the program by allocating \$450,000 in 2017 for administrative costs associated with the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into contract with Rev 1 Ventures to continue the administration of the above activities without interruption, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter contract with Rev 1 Ventures for the purpose of supporting its role as the region's Lead Applicant Agency, responsible for administering the Entrepreneurial Signature Program grant funding.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$450,000, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0652-2017

**Drafting Date:** 3/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Capital Crossroads Special Improvement District (SID), a non-profit organization, has executed three, five year plans, since 2002, for the provision of cleaning, safety, marketing, and beautification and advocacy services in the core area of downtown Columbus. The Capital Crossroad Special Improvement District started a fourth, five year plan on January 1, 2017. The current Plan for Services will run through December 31, 2021. As part of the Plan for Services in 2012, the Development Department committed to providing a cooperative share of \$100,000 per year to the Capital Crossroad Special Improvement District and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business Recruitment.

This legislation authorizes the Director of the Development Department to enter into an agreement with the Reauthorized Capital Crossroads SID to provide funding for services within the SID boundaries.

Emergency action is requested to allow the Reauthorized Capital Crossroads Special Improvement District to continue the services provided by the SID without interruption.

**FISCAL IMPACT:** The funding for this agreement has been allocated from the 2017 General Fund Operating Budget.

To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the

SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2017 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)

**WHEREAS**, since 2002, Capital Crossroads has executed three, five-year plans for the provision of clean, safety, marketing, beautification, and advocacy services in downtown Columbus; and

**WHEREAS**, the fourth five year plan started on January 1, 2017 with a current Plan for Services to run through December 31, 2021; and

**WHEREAS**, as part of the Plan for Services for the Reauthorized Capital Crossroads SID in 2012, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID; and

**WHEREAS**, 2012 was the first year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

**WHEREAS**, the City's cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business recruitment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director enter into an agreement with the Reauthorized Capital Crossroads SID in order to continue the services provided without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. per the Plan for Services.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$190,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0658-2017

**Drafting Date:** 2/5/2017

**Current Status:** Passed

Background:

This legislation will authorize the City Attorney to accept the 2017 Violence Against Women Act (VAWA) Law Enforcement Stalking Advocate Grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs. This ordinance will further authorize the transfer of the required matching funds and the appropriation of funds.

This grant partially funds the salary and training costs of one Stalking Advocate for the Domestic Violence and Stalking Unit of the City Attorney's Office. This individual works closely with the Columbus Division of Police and assists witnesses and victims of stalking through the legal process as well as providing counseling, referrals, and linkage with agencies and community resources.

Fiscal Impact:

The required matching funds of \$16,341.00 are included in the City Attorney's 2017 General Fund Budget.

Project period: 01/01/17 - 12/31/17

Federal Share: \$51,294.47

Matching funds: \$16,341.00

Total Grant Award: \$67,635.47

Emergency Designation:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$51,294.47 for the funding of the 2017 VAWA Law Enforcement Stalking Advocate program; to authorize the transfer of matching funds in the amount of \$16,341.00 from the General Fund; to authorize the appropriation of total funds in the amount of \$67,635.47; and to declare an emergency. (\$67,635.47)

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Fifty-one Thousand Two Hundred Ninety-four and 47/100 Dollars (\$51,294.47) for the 2017 VAWA Law Enforcement Stalking Advocate Grant program; and

**WHEREAS**, the acceptance of the grant requires matching funds in the amount of Sixteen Thousand Three Hundred Forty-one Dollars (\$16,341.00); and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept and appropriate the grant award and to transfer and appropriate the matching funds in order that the services supported may commence at the beginning of the grant period and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award in the amount Fifty-one Thousand Two Hundred Ninety-four and 47/100 Dollars (\$51,294.47) from the Franklin County Board of

Commissioners, Office of Homeland Security and Justice Programs, for the 2017 VAWA Law Enforcement Stalking Advocate Grant program, grant #16-WF-VA2-4600.

**SECTION 2.** That the transfer of Sixteen Thousand Three Hundred Forty-one Dollars (\$16,341.00), or so much thereof as may be needed, is hereby authorized between Fund 1000-100010 General Operating and Fund 2220 General Government Grants per the account codes to be determine by the Auditor and in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the general Government Grant Fund 2220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of Sixty-seven Thousand Six Hundred Thirty-five and 47/100 Dollars (\$67,635.47) is appropriated upon receipt of an executed grant agreement in Fund 2220, Division 2401, in Object Class 01 Personnel and Object Class 03 Contractual Services, Grant Number G241705, per the account codes in the attachment to this ordinance.

**SECTION 4.** That 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 funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 0660-2017

**Drafting Date:** 3/6/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Arterial Rehabilitation-Polaris Parkway at Orion Place (DEL-CR615-0.000 PID 95549) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the right-of-way of Polaris Parkway, Columbus, Ohio 43240 (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The Public Project's design is complete and the Public Project's proposed construction schedule requires the City's acquisition of the Real Estate to be tentatively completed by February 2018. The City passed Ordinance Number 2384-2016 authorizing the City Attorney to acquire the Real Estate and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*).

The City, in accordance with the Local Public Agency Agreement between DPS and the Ohio Department of Transportation (ODOT), must follow ODOT mandated quality-based selection (QBS) procedures for solicitation and selection of ODOT pre-qualified professional real estate appraisers and reviewers. These

procedural requirements apply because the City is receiving federal funding through ODOT. The City Attorney complied with all appropriate QBS procedures, which required posting for three (3) weeks on ODOT's website and a request for Letters of Interest. In accordance with the appropriate selection criteria, the City Attorney selected the following six qualified professional real estate appraisers and review appraisers out of the thirteen who submitted Letters of Interest to perform the necessary real estate appraisal reports: Brian W. Barnes & Co. Inc., Rebecca A. Belcastro, Ohio Real Estate Consultants, Robert Weiler Company ("Appraisers") and Martin & Wood Appraisal Group, LTD., and Principle Real Estate Group, ("Review Appraisers").

The total costs of appraising the Real Estate assigned to each of the Appraisers and Review Appraisers are anticipated to exceed Twenty Thousand and 00/100 U.S. Dollars (\$20,000.00) but not to exceed Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00).

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable (City Ordinance Number 2384-2016 authorized funding for the City Attorney to enter into the professional service contracts).

**EMERGENCY JUSTIFICATION:**

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

To authorize the City Attorney to execute contracts with Brian W. Barnes & Co. Inc., Rebecca A. Belcastro, Ohio Real Estate Consultants, Robert Weiler Company, Martin & Wood Appraisal Group, LTD., and Principle Real Estate Group for appraisal services necessary for the Arterial Rehabilitation-Polaris Parkway at Orion Place Public Improvement Project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to improve the public right-of-way in the vicinity of Polaris Parkway, Columbus, Ohio 43240 by allowing the Department of Public Service (DPS) to engage in the Arterial Rehabilitation-Polaris Parkway at Orion Place (DEL-CR615-0.000 PID 95549) Public Improvement Project ("Public Project"); and

**WHEREAS**, the City intends to acquire the necessary fee simple title and lesser property interests located in the vicinity of the right-of-way of Polaris Parkway, Columbus, Ohio 43240 (*i.e.* Real Estate) in order for DPS to complete the Public Project; and

**WHEREAS**, the City, pursuant to its passage of Ordinance Number 2384-2016, intends for the City Attorney to acquire the Real Estate and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) needed for the Public Project; and

**WHEREAS**, the City pursuant to the Local Public Agency agreement between the DPS and the Ohio Department of Transportation (ODOT) followed ODOT's mandated quality-based selection (QBS) procedures for solicitation and selection of professional real estate appraisers and review appraisers because the City is receiving federal funding through ODOT; and

**WHEREAS**, the City, in compliance with all appropriate QBS procedures, and, in accordance with the appropriate selection criteria, intends to utilize the following qualified professional real estate appraisers and review appraisers to perform the Public Project’s real estate appraisal reports: Brian W. Barnes & Co. Inc., Rebecca A. Belcastro, Ohio Real Estate Consultants, Robert Weiler Company (“Appraisers”) and Martin & Wood Appraisal Group, LTD., and Principle Real Estate Group, (“Review Appraisers”); and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service and the City Attorney’s Office in that it is immediately necessary to acquire and accept the Real Estate and allowing the Public Project to be completed without unnecessary delay, which will preserve the public peace, property, health, welfare, and safety; **now, therefore**,

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

**SECTION 1.** That the City Attorney is authorized to spend City funds authorized under Ordinance Number 2384-2016 and enter into a contract for professional real estate appraisal services for the Arterial Rehabilitation-Polaris Parkway at Orion Place (DEL-CR615-0.000 PID 95549) Public Improvement Project (“Public Project”) with the following qualified professional real estate appraisers and review appraisers: Brian W. Barnes & Co. Inc. (Contract Compliance # CC005310), Rebecca A. Belcastro (Contract Compliance # CC020566), Ohio Real Estate Consultants (Contract Compliance # CC005101), Robert Weiler Company (Contract Compliance# CC006134) (“Appraisers”) and Martin & Wood Appraisal Group, LTD. (Contract Compliance # CC012706), and Principle Real Estate Group (Contract Compliance # CC001072), (“Review Appraisers”).

**SECTION 2.** That for the reasons stated in the preamble of this resolution, which are fully incorporated into this ordinance as if rewritten, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0666-2017

**Drafting Date:** 3/6/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the February 27, 2017 Ohio Water Development Authority Board meeting:

Blueprint Clintonville Part 2B Weisheimer/Indian Springs Pervious Pavement Project (CIP# 650870-100002B); Loan amount: \$3,589,110.66; Loan Fee: \$12,562.00

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2241-2015 which passed October 19, 2015.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA).



The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.18%.

**FISCAL IMPACT:** \$12,562.00 is needed for the Loan Fee expenditure.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on February 27, 2017 and the executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville Part 2B Weisheimer/Indian Springs Pervious Pavement Project; to authorize the expenditure of \$12,562.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$12,562.00)

**WHEREAS,** on February 27, 2017 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite loan fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement documents which were received on March 6, 2017; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Clintonville Part 2B Weisheimer/Indian Springs Pervious Pavement Project, CIP No. 650870-100002B, WPCLF No. CS390274-0219, OWDA No. 7589.

**SECTION 2.** That the expenditure of \$12,562.00 or as much thereof as may be needed, is hereby authorized within Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0668-2017

**Drafting Date:** 3/6/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z16-019**

**APPLICANT:** ACT Commodities, LLC; c/o William J. Loveland, Atty.; 3300 Riverside Drive, Suite 125; Upper Arlington, OH 43221.

**PROPOSED USE:** Limited industrial and office development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on November 10, 2016.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is a former quarry being used for a concrete batch plant and container transport and storage, zoned in the EQ, Excavation and Quarrying District. The requested L-M, Limited Manufacturing District will permit continuation of the batch plant and container transport uses, and will also permit limited industrial development, including grain storage. The site is located within the boundaries of the South Central Accord (2004), which recommends "Excavation/Quarrying" land uses for this location, based on the former use. The Accord notes that quarry reclamation often results in reclaimed areas that may serve as recreational, residential, or office uses. A limited range of industrial uses that incorporate appropriate buffering and screening of adjacent residential areas can be supported. The L-M text proposes office uses, "less objectionable" manufacturing uses, and one "more objectionable" use specifically for "Flour, feed and grain milling or storage" use, as permitted by Section 3363.14 of the Zoning Code. The text also provides setbacks and a landscaped no-build buffer area that varies between 35- and 100-feet in width adjacent to residential uses and zoning designations as shown on the attached Buffer Plat. The requested L-M, Limited Manufacturing District will allow limited industrial development with appropriate use restrictions and buffered setbacks in consideration of adjacent residential uses and zoning. The proposal is consistent with other Limited Manufacturing districts that abut residential areas, and provides an appropriate reuse of a former quarrying site.

To rezone **433 LONDON-GROVEPORT ROAD (43137)**, being 195.06± acres located on the south side of London-Groveport Road, 880± feet east of Parsons Avenue, **From:** EQ, Excavation and Quarrying District, **To:** L-M, Limited Manufacturing District (Rezoning # Z16-019).

**WHEREAS**, application #Z16-019 is on file with the Department of Building and Zoning Services requesting rezoning of 195.06± acres from EQ, Excavation and Quarrying District, to the L-M, Limited Manufacturing District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will allow limited office and industrial development with appropriate use restrictions and buffered setbacks in consideration of adjacent residential uses and zoning. The proposal is consistent with other Limited Manufacturing districts that abut residential areas, and provides an appropriate reuse of a former quarrying site; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**433 LONDON-GROVEPORT ROAD (43137)**, being 195.06± acres located on the south side of London-Groveport Road, 880± feet east of Parsons Avenue, and being more particularly described as follows:

Situated in the State of Ohio, Franklin County, City of Columbus, part of Section 3 & 4, Township 3, Range 22, Part of Mathews Survey of the Congress Lands East of the Scioto River an part of lot 2 of the Mordecai-Cloud Farm as recorded in Plat Book 3, Page 318 and re-recorded in Plat Book 3, Page 382 and being part of a 355.942 acre tract conveyed to Columbus Limestone, Inc., an Ohio Corporation, in instrument number 200206200153278, as recorded in the Franklin County Recorder's Office and being more particularly described as follows:

COMMENCING at an aluminum cap stamped F.C.G.S. #0042 found at the northeast corner of section 3, Thence, along the north line of said section 3, North 86 degrees 27 minutes 04 seconds West, 3863.68 feet to a P.K nail set on the north line of section 3 and the northwest corner of a 7.359 acre tract conveyed to Nancy D. Eakin in instrument number 201309110154904 and being the TRUE POINT OF BEGINNING for the parcel herein described:

Thence, along the west line of said 7.359 acre tract, South 02 degrees 21 minutes 14 seconds West, passing a 5/8 inch rebar at 51.23 feet for a total distance of 254.73 feet to a 5/8 inch rebar found at the southwest corner of said 7.359 acre tract;

Thence, along the south line of said 7.359 acre tract, South 86 degrees 49 minutes 01 seconds East, 462.97 feet to a 5/8 inch rebar set;

Thence, along the west line of said 7.359 acre tract, South 03 degrees 40 minutes 22 seconds West, 464.48 feet to a 5/8 inch rebar set;

Thence, along the south line of said 7.359 acre tract and the south line of a 2.654 acre tract conveyed to Nancy D. Eakin in Deed Volume 3297, Page 218 and Instrument number 200812180181483, South 86 degrees 47 minutes 44 seconds East, passing a 1/2 inch pipe at 31.19 feet for a total distance of 461.40 feet to a 3" pipe found at the southeast corner of said 2.654 acre tract and on the west line of a 3.320 acre tract conveyed to Richard and Annette G. Starkey in instrument number 200807280114841;

Thence, along the west line of said 3.320 acre tract, South 02 degrees 49 minutes 55 seconds West, 551.52 feet

to a ¾ inch pipe found at the northwest corner of a 134.829 acre tract conveyed to Soil Works, LLC in instrument number 201501020000444;

Thence, along the West line of said 134.829 acre tract, South 02 degrees 25 minutes 48 seconds West, 205.41 feet to a 5/8 inch rebar set on the northeast corner of a 0.191 acre tract conveyed to South Central Power Company in Deed Volume 3047, Page 258;

Thence, along the north line of said 0.191 acre tract and the north line of a 0.126 acre tract conveyed to South Central Power Company in instrument number 200801300014518, North 86 degrees 40 minutes 24 seconds West, passing a 5/8 inch rebar found at 78.01 feet for a total distance of 127.73 feet to a 5/8 inch rebar found at the northwest corner of said 0.126 acre tract;

Thence, along the west line of said 0.126 acre tract, South 03 degrees 15 minutes 48 seconds West, 110.53 feet to a 5/8 inch rebar found at the southwest corner of said 0.126 acre tract;

Thence, along the south line of said 0.126 acre tract and the south line of said 0.191 acre tract, South 86 degrees 47 minutes 31 seconds East, passing a 5/8 inch rebar found at 50.04' for a total distance of 129.35 feet to a 5/8 inch rebar set on the west line of said 134.829 acre tract;

Thence, along the west line of said 134.829 acre tract, South 02 degrees 25 minutes 48 seconds West, 1298.93 feet to a 1 inch pipe found at an angle point in the west line of said 134.829 acre tract;

Thence, along the west line of said 134.829 acre tract, South 02 degrees 31 minutes 57 seconds West, passing a 1 inch pipe at 1136.41 feet for a total distance of 1261.34 feet to a point in Big Walnut Creek and the north line of a tract conveyed to Edward J. Herrmann, Bishop of the Diocese of Columbus in Deed Volume 3689, Page 713;

Thence, with Big Walnut Creek and the north and east lines of said tract conveyed to Edward J. Herrmann, Bishop of the Diocese of Columbus, the following courses;

South 71 degrees 01 minutes 20 seconds West, 15.98 feet to a point;

South 56 degrees 45 minutes 40 seconds West, 102.13 feet to a point;

South 77 degrees 21 minutes 20 seconds West, 244.37 feet to a point;

North 40 degrees 08 minutes 00 seconds West, 312.06 feet to a point;

North 20 degrees 12 minutes 00 seconds West, 282.34 feet to a point;

North 34 degrees 46 minutes 30 seconds West, 393.74 feet to a point;

North 62 degrees 00 minutes 00 seconds West, 466.95 feet to a point;

South 63 degrees 44 minutes 50 seconds West, 237.89 feet to a point;

South 42 degrees 04 minutes 01 seconds West, 167.19 feet to a point;

South 78 degrees 08 minutes 22 seconds West, 518.75 feet to a point;

North 81 degrees 20 minutes 57 seconds West, 214.54 feet to a point;

North 89 degrees 00 minutes 47 seconds West, 239.29 feet to a point;

North 53 degrees 34 minutes 55 seconds West, 350.44 feet to a point;

North 21 degrees 36 minutes 20 seconds West, 366.91 feet to a point;

North 11 degrees 35 minutes 17 seconds West, 325.75 feet to a point;

Thence, leaving Big Walnut Creek and along the north and east line of said tract conveyed to Edward J. Herrmann, Bishop of the Diocese of Columbus, North 83 degrees 45 minutes 25 seconds West, 85.00 feet to a 5/8 inch rebar set on the west bank of Big Walnut Creek;

Thence, along the west bank of Big Walnut Creek and the north and east lines of said tract conveyed to Edward J. Herrmann, Bishop of the Diocese of Columbus, the following courses;

North 31 degrees 47 minutes 49 seconds East, 448.11 feet to a 5/8 inch rebar set;

North 67 degrees 47 minutes 26 seconds East, 526.29 feet to a 5/8 inch rebar set;

North 71 degrees 52 minutes 06 seconds East, 210.81 feet to a 5/8 inch rebar set;

North 46 degrees 12 minutes 43 seconds East, 317.92 feet to a 5/8 inch rebar set;

North 27 degrees 35 minutes 23 seconds East, 197.52 feet to a 5/8 inch rebar set;

North 11 degrees 29 minutes 13 seconds East, 243.64 feet to a 5/8 inch rebar set;

North 29 degrees 28 minutes 24 seconds West, 260.67 feet to a 5/8 inch rebar set at the southeast corner of a 16.33 acre tract conveyed to Rhett A. Plank, Trustee, ET AL in Deed Volume 964, Page 483, instrument number 199709050087459 and instrument number 199709050087460;

Thence, along the east line of said 16.33 acre tract, North 04 degrees 59 minutes 28 seconds East, passing a 5/8 inch rebar set at 1201.28 feet for a total distance of 1252.28 feet to a P.K. nail set on the north line of section 3;

Thence, along the north line of section 3, South 86 degrees 27 minutes 04 seconds East, 1122.88 feet to the TRUE POINT OF BEGINNING, containing 195.061 acres.

It is understood that the parcel of land described contains, 195.061 acres, more or less, including the present road occupies, 1.292 acres, more or less located in Franklin County Auditor's Parcel No. 495-232643-00.

All iron pins set are 5/8 inch x 30 inch rebar with an orange plastic cap stamped "2LMN".

Description prepared from an actual field survey by 2LMN, Inc. under the supervision of Richard F. Mathias, P.S. #7798, August, 2015.

The bearings described herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011). Said bearings originated from a field traverse which was tied to said coordinate system by GPS

observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station network. The west line of said 0.126 acre tract, having a bearing of South 03 degrees 15 minutes 48 seconds West and monumented as shown is designated the “basis of bearing” for this description.

**To Rezone From:** EQ, Excavation and Quarrying District

**To:** L-M, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, “**FINAL BUFFER PLAT,**” signed by Robert Landis, Owner, and text titled, “**FINAL LIMITATION TEXT,**” signed by William J. Loveland, Attorney for the Applicant, both dated February 23, 2017, and the text reading as follows:

**FINAL LIMITATION TEXT**

**PROPERTY AT 433 LONDON GROVEPORT ROAD,  
COLUMBUS, OHIO  
REZONING APPLICATION Z16-019  
(Development Commission Approval November 10, 2016)**

**Existing District:** EQ, Excavation and Quarrying District

**Proposed District:** L-M Limited Manufacturing District

**Property Address:** 433 London Groveport Road (43137)

**Owner:** ACT Commodities, LLC

**Applicant:** ACT COMMODITIES, LLC

**Application Number:** Z16-019

**Date of Final Text:** February 23, 2017

**I. INTRODUCTION**

The subject site (“the Site”) consists of 195.06+/- acres of land located on the south side of London-Groveport Road, 880+/- feet east of Parsons Avenue, and is Franklin County Auditor Parcel No. 495-232643-00. It consists of acreage that was, for many years, a part of the Columbus Limestone, Inc. quarry. Quarrying operations on the Site were discontinued several years ago. Approximately ½ of the acreage of the Site consists of a large quarry lake or ponds. The Site is bordered on its west and south borders by a meander of the Big

Walnut Creek, and alongside much of the southerly 2/3 of the east border of the Site, but not on the Site, is a second large quarry lake or pond. The applicant purchased the Site in October of 2015.

For many years a concrete batch plant has operated at and from the Site, and that plant continues to operate at the Site, pursuant to a long-term lease, as a lawful non-conforming use. For several years the Applicant, through a sister company named AG Container Transport, LLC, has also used the Site for the operation of a grain containerization facility. At this facility agricultural products are delivered, transferred to shipping containers, and then transported by truck, generally to nearby rail facilities.

The Site is currently bounded on the easterly portion of its north boundary, across the pond adjacent to much of its east boundary, and adjacent to +/3 300 feet of the south end of the east boundary line, by residentially zoned property. The three lots adjacent to the stair-step northeast boundary of the Site contain rural residences, on land zoned R-1 in the City of Columbus, and the land to the east across and south of the large pond adjacent to the east border of the Site is zoned Planned Residential in Hamilton Township, but is undeveloped. The properties south of and west of the Site, all located across the Big Walnut Creek from the Site, are zoned EQ or Manufacturing in the City of Columbus. Currently, only three residentially used properties adjoin the Site. The area is predominantly zoned as quarrying and manufacturing with, again, some single-family residential parcels along the north-east corner of the Site.

In its amended rezoning application, and pursuant to the November 10, 2016 Recommendation of Approval of the City of Columbus Development Commission, Applicant proposes to rezone the Site from EQ to Limited Manufacturing to allow the current uses to continue and, in the case of the containerization business, expand, and to allow for other non-objectionable manufacturing and office uses on the property, subject to the Limitations of this Development Text.

## **II. PERMITTED USES**

Those uses permitted in Sections 3363.02 through 3363.08 inclusive, consisting of those less objectionable uses permitted in M-Manufacturing districts under the Columbus City Zoning Code, shall be permitted. Additionally, “Flour, feed and grain milling or storage” uses, as permitted by Section 3363.14 of the Columbus City Zoning Code, shall be permitted. Office uses permitted in the C-2 Office Commercial District shall also be permitted uses, provided that not more than 25,000 square feet of office space shall be constructed or used on the Site. No other commercial uses shall be permitted uses on the Site.

## **III. DEVELOPMENT STANDARDS**

Unless otherwise indicated, the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

### **A. Density, Height, Lot, and/or Setback Commitments.**

1. Building setback from London Groveport Road shall be a minimum of 60 feet.
2. Parking setback from London Groveport Road shall be a minimum of 35 feet.
3. The building setbacks shall be a minimum of 100 feet from any residentially-zoned and residentially-used property, except as stipulated in III.C. below.

### **B. Access, Loading, Parking and/or Other Traffic Related Commitments**

1. Any and all traffic related commitments shall be designated and located to the specifications of the City of Columbus Department of Public Service. A traffic access study shall be completed and submitted to the City of Columbus Department of Public Service prior to completion of review of the Applicant's site compliance plan, and the approval of that study and the Owner's commitment to implementation of any access improvements or changes required as a result of that study shall be required prior to approval of the Applicant's site compliance plan.
2. Applicant will additionally commit a right of way dedication of 60 feet from the centerline along London Groveport Road as required by C.C.C. Section 4309.17.

**C. Buffering, Landscaping, Open Space and/or Screening Commitments**

Except for at the location where the entrance roadway and easement ingress-egress prevents it, the applicant shall maintain a 100-foot no-build and vegetated buffer zone, as measured from the irregular "stair-step" border of the northeast corner of the Site, and as shown on the Final Buffer Plat that is submitted with and hereby made a part of this Limitation Text. Additionally, the applicant shall establish and maintain this 100-foot no-build and vegetated buffer zone along the south portion of the east border of the property, south of the pond on the adjacent property, and adjacent to the property that is currently undeveloped, but zoned PUD-4, Planned Unit Development District. This buffer zone will buffer and screen the Site from residential property owners located to the northeast and east of the Site, and shall be maintained as a natural treed buffer zone for as long as those properties are zoned residential. Along the remainder of the east and irregular northeast boundaries of the site, the Owner shall establish and maintain a 35' wide no-build natural buffer and screening zone. It is the intent of these no-build buffer zones to buffer and screen the manufacturing uses of the Site from the residences existing adjacent to the northeast borders of the Site, and the residentially zoned properties located in the Township to the east of the Site and south of the residential properties located in the City of Columbus.

**D. Dumpster, Lighting, Outdoor Display Areas and/or Other Environmental Commitments:**

Outdoor storage of equipment and materials shall be permitted provided that all storage areas shall be completely screened from view from the existing adjacent residentially-zoned properties.

**E. Graphics and Signage Commitments**

All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing classification. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

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

**Legislation Number:** 0670-2017

**Drafting Date:** 3/7/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify an existing contract with Precision Concrete Cutting, Inc., by exercising the option to extend the contract for 1 year and add additional funds in



the amount of up to \$125,000.00, for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project.

This contract was bid as a one year contract with two one-year renewal options. The original list of sites to service was reduced to match the available funding. This is a planned modification to extend the contract for one year and increase contract funding in the amount of \$125,000.00 in order to add additional work sites to the contract.

The project work consists of removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical difference and result in a smooth uniform surface. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of ½” or greater is to be filled with an approved material. This method is faster and considerably less expensive than busting out sidewalk panels and replacing them.

Precision Concrete Cutting, Inc. still has remaining work to complete on this project. It is more cost effective to have them finish the remaining work sites and punch list work and make these fixes at the same time. The modification will save time and construction fees as opposed to initiating a procurement effort for another construction contract specific to this project.

The original contract amount:	\$100,000.00	(PO014511, Ord. 1427-2016)
The total of Modification No. 1:	\$20,000.00	(PO037476, Ord. 2562-2016)
The total of Modification No. 2:	<u>\$125,000.00</u>	Current Ordinance
The contract amount including all modifications:	\$245,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Precision Concrete Cutting, Inc.

## 2. CONTRACT COMPLIANCE

Precision Concrete Cutting, Inc. (vendor 012566) contract compliance number is CC45034-155339 and expires 8/4/17.

## 3. FISCAL IMPACT

Funding for this project is budgeted and available within the Department of Public Service’s 2017 Street Construction Maintenance and Repair Fund.

## 4. EMERGENCY DESIGNATION

Emergency action is requested so that construction can begin as quickly as possible to complete work on the affected sidewalks in 2017 and to allow the sidewalks listed within the project plans and specifications to be available to the public for the highest provision of pedestrian safety.

To authorize the Director of Public Service to modify and increase the contract with Precision Concrete Cutting, Inc., in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to \$125,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$125,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project, authorized by ordinance no. 1427-2016, contract no. PO015411; and

**WHEREAS**, Modification 1 authorized by ordinance no. 2562-2016, contract no. PO037476 increased the

project funding; and

**WHEREAS**, this project consists of removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus; and

**WHEREAS**, the Department of Public Service has determined it to be in the City's best interest to modify contract no. PO014511-1 by exercising the option to extend the contract for one year and add funding for the purpose of performing additional work on the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; and

**WHEREAS**, it is necessary to provide funds to pay for the contract modification; 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 this contract modification with Precision Concrete Cutting, Inc. in order to maintain the project schedule for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project 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 Director of Public Service be and is hereby authorized to modify and increase contract no. PO014511 with Precision Concrete Cutting, Inc. for the performance of the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 contract in an amount of up to \$125,000.00, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

**SECTION 2.** That the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 Street Construction Maintenance and Repair Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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:** 0672-2017

**Drafting Date:** 3/7/2017

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Summerlyn Section 6” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of West Broad Street and west of Galloway Road.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Summerlyn Section 6”, from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

**WHEREAS**, the plat titled “Summerlyn Section 6” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Street and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled “Summerlyn Section 6” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 0680-2017

**Drafting Date:** 3/8/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with Columbus Public Health in the amount of \$59,583.00 to provide public health services. Under the contract, Worthington reimburses

Columbus Public Health for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

**FISCAL IMPACT:** Expenditures and revenues to provide these services are budgeted in the 2017 Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$59,583.00, and to declare an emergency. (\$59,583.00)

**WHEREAS**, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

**WHEREAS**, the City of Worthington has a need to provide various public health services for its citizens; and,

**WHEREAS**, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the City of Worthington for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$59,583.00 through the period ending December 31, 2017.

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

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**Legislation Number:** 0681-2017

**Drafting Date:** 3/8/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, has substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities.

The parties have agreed to work together in order to facilitate that vision: the Partners Achieving Community

Transformation (PACT). The principal goal of PACT is to develop a community master plan through the services of a master planning entity and aided by the input of the PACT governance structure, advisory committee and sub-committees.

The Blueprint for Community Investment was the resulting transformation plan for the Near East side as is currently being implemented by PACT and its member organizations: The City of Columbus (City), Columbus Metropolitan Housing Authority (CMHA) and The Ohio State University (OSU).

This legislation authorizes the Director of the Department of Development to make a payment to Partners Achieving Community Transformation for the commitment of an annual sum of \$250,000 for a period of five years. 2017 represents the second year of the five year commitment.

Emergency action is requested to allow Partners Achieving Community Transformation to commence work outlined in the MOU for the creation of a healthy, financially and environmentally sustainable community.

**FISCAL IMPACT:**

\$250,000 has been allocated from the 2017 General Fund for this initiative.

To authorize the Director of the Department of Development to make a payment to Partners Achieving Community Transformation (PACT), per the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, for the purpose of providing services to the near east side community; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, The City of Columbus in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus; and

**WHEREAS**, the parties desire to work collaboratively by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities; and

**WHEREAS**, the parties have agreed to work together in order to facilitate that vision with the “Blueprint for Community Investment”; and

**WHEREAS**, the principal goal of PACT is to implement the recommendations outlined in the Blueprint and serve as the “Community Quarterback” for the implementation of the Neighborhood and People strategies associated with the HUD Choice Neighborhood Initiative; and

**WHEREAS**, the cost of such management requires financial contributions by the parties involved; and

**WHEREAS**, the City of Columbus will provide up to \$250,000 to fulfill its obligation under the Memorandum of Understanding; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to make a payment to Partners Achieving Community Transformation (PACT), per the Memorandum of Understanding 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 to make a payment to Partners Achieving Community Transformation for purposes of funding the PACT initiative.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$250,000 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish accounting codes as necessary.

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

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**Legislation Number:** 0684-2017

**Drafting Date:** 3/8/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Authorization is requested to transfer 879 E. Long Street (the Edna Building) to the Central Ohio Community Improvement Corporation (COCIC) to allow an application to the Ohio Historic Preservation Tax Credit Program. COCIC will hold the property on the City's behalf, since the program does not permit an application for a City-owned building. In 2015, the City's Land Bank Program issued a Request for Development Proposals for the redevelopment of the commercial building. A proposal submitted by a group that included Tim Lai Architects was selected and will be the applicant for the Tax Credits. In 2016, the building received nomination to the National Register of Historic Places, making the building eligible for National and State Historic Tax Credits. The proposal involves a comprehensive renovation of the structure with an estimated \$1,000,000 in investment. The applicant will use the second floor as their office, and will include a first floor café and additional office space for lease on the third floor. If the project receives approval, the building will be transferred to the applicant for \$30,000.

**FISCAL IMPACT:** The City will receive all proceeds of sale minus any cost incurred by COCIC.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to meet the March 30 Ohio Historic Preservation Tax Credit Program deadline.

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 (879 E. Long Street) 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**, 879 E. Long Street was purchased by Columbus Urban Growth in 2003 and transferred to the City's Land Reutilization Program. The City replaced the roof and performed other structural work in 2007 to save the structure from demolition; 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 879 East Long Street (010-052142) to the Central Ohio Community Improvement Corporation.

**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:** 0687-2017

**Drafting Date:** 3/8/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** It is necessary to appropriate \$502,842.00 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars and instructor development.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. The Division of

Police complied with this mandate and has received consistent reimbursements dating back to 2008. Reimbursement for 2016 mandated hours amounted to a deposit of \$407,880.00 in 2016. State law mandates that these funds be kept in a separate account and be used only to pay the costs of Continuing Professional Training programs.

**CONTRACT COMPLIANCE:** N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$502,842.00 in a Special Revenue Fund for continuing education for the Division of Police.

To authorize an appropriation of \$502,842.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$502,842.00)

**WHEREAS,** an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

**WHEREAS,** sufficient funds are available in the Special Revenue Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for continuing professional education thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$502,842.00 is appropriated in Fund 2299 Special Revenue Fund in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance:

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

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2017 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made 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:** 0695-2017

**Drafting Date:** 3/9/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to continue an agreement with Emerson Network Power for maintenance and related services on the City's Uninterrupted Power Supply (UPS) systems. The City entered into an agreement (EL006410) for Liebert UPS maintenance services, authorized by ordinance 1160-2006. Last year, that agreement was continued for another year by authority of ordinance 0394-2016, passed March 17, 2016, through purchase order PO007823. Approval of this ordinance will provide UPS maintenance services for the period April 19, 2017 to April 18, 2018, at a total cost of \$78,009.00.

Although maintenance services for Liebert UPS systems are available from other suppliers, Emerson Network Power is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Emerson's policy is to bill the end user directly and not the third party service provider; nor does Emerson support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson Network Power. As such, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code Chapter 329.

**EMERGENCY:**

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

**FISCAL IMPACT:**

During fiscal years 2015 and 2016, the amounts of \$78,007.60 and \$78,009.00, were legislated respectively for maintenance support and related services with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for the batteries UPS system. Funding for the 2017 contract in the amount of \$78,009.00 is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund; bringing the aggregate contract total to \$720,289.90.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: Emerson Network Power, Liebert Services, Inc.; CC#/FID#: 43-1798453; (DAX Vendor Acct#: 008034) Expiration Date: 09/17/2017

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

**WHEREAS**, the Department of Technology has a need to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology for the period of 4/19/2017 through 4/18/2018, at a cost of \$78,009.00.

**WHEREAS**, this contract covers services for computer and data centers at three (3) separate locations, and allows for continuous operations when power fluctuations and failures occur. The original contract provided language that allows for modifications and renewals for additional coverage periods at the end of each year's coverage period, contingent upon the express written approval of all parties and the City's appropriation and authorization of funds; and

**WHEREAS**, although maintenance service for Liebert UPS systems are available from other suppliers, Emerson Network Power, Liebert Services, Inc. ("Emerson") is the only factory authorized service provider for the UPS equipment used at the City's data centers, so given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson; and

**WHEREAS**, this ordinance requests and is therefore being submitted in accordance with the sole source provisions of the Columbus City Code Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to continue this annual contract in order to provide uninterrupted service associated with the Uninterruptible Power Supply (UPS) systems utilized at the City's data centers, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to continue an annual contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology with a coverage period of 4/19/2017 through 4/18/2018, in the amount of \$78,009.00.

**SECTION 2:** That the expenditure of \$78,009.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0695-2017 EXP)**

**Dept:** 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Amount:** \$78,009.00 | {Maintenance Services - Machinery & Equipment}

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

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

**SECTION 5:** That said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

**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:** 0700-2017

**Drafting Date:** 3/9/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Finance and Management on behalf of Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into the contract with PRIME AE Group, Inc., utilizing State Term Contract - ( STS) # 533272-3: expiration date 3/31/21, for the provision of the Hyland OnBase Unity Integration Toolkit and Production Document imaging licenses, maintenance, and professional services (“software”) for the Municipal Court imaging and e-filing system. The term of the contract is for one year.

The Unity Integration Toolkit software license will integrate the CourtView System with the Imaging System to display images through the online CourtView portal. Also, integration between these systems will benefit our e-filing initiative to allow easier access to imaged case file information online.”

The Production Document imaging licenses will provide integration between the new high volume scanners and the Imaging System allowing the batch processing of bar coded case files.

3SG Corporation a dealer of Hyland Software, Inc. installed and configured the Hyland OnBase software for the Franklin County Municipal Court’s imaging system. 3SG Corporation merged with PRIME AE Group, Inc. and is currently providing the Municipal Court Clerk’s Office with software maintenance services through the State of Ohio, State Term Schedule (STS) # 533272-3: expiration date 3/31/21. Ordinance 582-87 authorizes the City of Columbus to purchase from the cooperative purchasing contract.

**Contracts:**

Ordinance: 1036-2012; \$20,756.11; EL012786

Ordinance: 1071-2013; \$41,268.90; EL014339

Ordinance: 2116-2014; \$24,947.82; EL016346

Contract: 2015; \$11,901.07; PP0020647

Ordinance: 2768-2015; \$44,131.68; FL006426

Ordinance: 2435-2016; \$31,021.34; PO039226

Ordinance: 0700-2017; \$55,555.46

**Contract Compliance Number:**

PRIME AE Group, Inc.: 26-0546656

Expiration date: 10/30/2017

Vendor # 002102

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

certified search.

**Emergency:** Emergency legislation is requested for the continuity of the E-Filing Project. Currently the Municipal Court Clerk is utilizing the Prime AE pilot license for the Unity Integration Toolkit in our training environment which expires on April 26, 2016. To ensure user access to e-filing portal images in our production environment, and also to ensure continuity of image access, a permanent Prime AE license is necessary.

**Fiscal Impact:** Funds totaling \$35,243.10 are within the 2017 computer fund budget; funds totaling \$10,639.82 are available within the Municipal Court Clerk Capital Improvement Fund; funds totaling \$9,672.54 are available within the Special Income Tax Fund.

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into the contract with PRIME AE Group, Inc. for the provision of software licenses, maintenance and professional services for the Municipal Court imaging and e-filing system; to authorize an expenditure of \$35,243.10 from the Municipal Court Clerk Computer Fund; to authorize the expenditure of \$10,639.82 from the Municipal Court Clerk Capital Improvement Fund; to authorize the expenditure of \$9,672.54 from the Special Income Tax Fund; and to declare an emergency. (\$55,555.46)

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into the contract with PRIME AE Group, Inc. for Hyland OnBase software licenses, maintenance and professional services (“software”) for the Franklin County Municipal Court imaging and e-filing system; and

**WHEREAS**, the Unity Integration Toolkit software license will integrate the CourtView System with the Imaging System to display images through the online CourtView portal; and

**WHEREAS**, the Production Document imaging licenses will provide integration between the new high volume scanners and the Imaging System allowing the batch processing of bar coded case files; and

**WHEREAS**, the software purchase will be from the State of Ohio, State Term Schedule (STS) # 533272-3: expiration date 3/31/21; and

**WHEREAS**, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87; and

**WHEREAS**, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into the contract with PRIME AE Group, Inc. for the purchase of Hyland software for the imaging and e-filing system; thereby, preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Department of Finance and Management, on behalf of the Municipal Court Clerk, be and is hereby authorized to enter into the contract with PRIME AE Group, Inc. for one year, for the provision of Hyland OnBase software licenses, maintenance and professional services for the Municipal Court Clerk's Office in the amount of \$55,555.46.

**SECTION 2.** That the expenditure of \$35,243.10 or so much thereof as may be necessary is hereby authorized to be expended from Municipal Court Computer Fund 2227, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$10,639.82 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund 7780, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$9,672.54 or so much thereof as may be necessary is hereby authorized to be expended from Special Income Tax fund 4430, 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 for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0706-2017

**Drafting Date:** 3/9/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$181,284.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police videotapes, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$181,284.00 in the Police Training/Entrepreneurial fund for training purposes.

To authorize an appropriation of \$181,284.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare

an emergency. (\$181,284.00)

**WHEREAS**, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and

**WHEREAS**, this fund was established to receive funds from Police training activities and the proceeds used to conduct training seminars as well as purchase training materials and supplies; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$181,284.00 is appropriated in Fund 2223 Special Purpose in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance:

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

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2017 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 0707-2017

**Drafting Date:** 3/9/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The use of Ad Murals in downtown Columbus was initiated in 2002 as a means to enliven and introduce creativity to the built environment through their placement on underutilized building facades, such as blank walls. Ad murals require approval by the Downtown Commission and constitute approximately 50% of all commission cases. They are temporary in nature, allowing for periodic replacement.

This proposed code update provides for staff approval of ad murals that meet a set of criteria. Downtown Commission approval would be required for new ad mural locations and ad murals not meeting the stated criteria. This approach is intended to reduce commission caseload, better align the review process with advertising timeframes, and respond to recent court guidance regarding the regulation of temporary graphics.

On February 28, 2017 the Downtown Commission recommended adoption by City Council of the code update. The Columbus Development Commission met on March 9 and also recommended Council adoption of the update.

DOWNTOWN COMMISSION RECOMMENDATION: Approval.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval

FISCAL IMPACT: None.

To amend Section 3359.25 of the Columbus City Codes addressing ad murals within the downtown district.

**WHEREAS**, the use of Ad Murals in downtown Columbus was initiated in 2002 as a means to enliven and introduce creativity to the built environment through their placement on underutilized building facades, such as blank walls.

**WHEREAS**, ad murals require approval by the Downtown Commission and constitute approximately 50% of all commission cases; and

**WHEREAS**, this proposed update allows for staff approval of ad murals that meet a series of criteria; and

**WHEREAS**, this approach is intended to reduce commission caseload, better align the review process with advertising timeframes, and respond to recent court guidance regarding the regulation of temporary graphics; and

**WHEREAS**, on February 28, 2017, the Downtown Commission recommended adoption by City Council of the code update; and

**WHEREAS**, on March 9, 2017, the Columbus Development Commission also recommended Council adoption of the update; and

**WHEREAS**, the Department of Development will prepare a report summarizing implementation of this new approach during its first year; now, therefore,

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

**Section1.** That Section 3359.25 of the Columbus City Codes is hereby amendment to read as follows:

**3359.25 - Graphics**

- (A) Within the downtown district, graphics which require a permit as determined by Chapter 3375, General Provisions (Graphics), also require a certificate of appropriateness and excepting the provisions of division (B) of this section, are subject to the provisions of Subsection 3359.05(C)(1), Design review. Such graphics are also subject to the provisions of Chapter 3375, General provisions (graphics) and Chapter 3381, Implementation (graphics). Nonconforming graphics are defined and regulated by the provisions of Section 3381.08, nonconforming graphics. Whenever there is a conflict between the Graphics Code and the provisions of this chapter, the latter shall prevail.
- (B) The use of ad murals in downtown was initiated to enliven the built environment and create visual interest through their placement on underutilized secondary building surfaces, such as blank walls. For purposes of this section, ad murals are defined as off-premises graphics composed of paint, vinyl, plastic, or other similar materials and are applied to a building wall surface either directly or by means of an approved

mounting system. Applications for ad murals meeting all of the following conditions may be administratively approved by downtown commission staff per Section 3359.13:

1. The proposed location, including specific building façade, has previously received a certificate of appropriateness from the downtown commission for placement of an ad mural on or after August 14, 2013. The location is not listed on the Columbus Register of Historic Properties, either individually or as part of a district.
2. The dimensions of the proposed ad mural are no larger in any direction than those most recently granted a certificate of appropriateness by the downtown commission for the same location, provided however that temporary physical extensions or 3-dimensional objects may be approved when integral to the design of a particular ad mural.
3. The ad mural does not incorporate electronic changeable copy or other electronic display.
4. The total surface area dedicated to text and trademarked logos of the replacement ad mural copy is no more than fifteen percent of the total area of the mural surface. This percentage is determined by drawing a right-angle box around proposed text and calculating the total area, rather than the area of individual letters.
5. The attachment system and lighting remain the same as those previously approved by the downtown commission, commission staff, or the department of building and zoning services for that location.

Applications not meeting the above requirements shall be considered by the downtown commission.

- (C) The downtown commission may approve a location for an ad mural associated with a temporary event. In such cases, approval does not qualify that location for staff approvals as outlined in division (B) of this section unless designated as such by the commission.
- (D) A certificate of appropriateness, as required by division (A) of this section, shall be issued to the applicant upon an administrative approval issued pursuant to this section. Such issued certificates of appropriateness are valid for one year from the date of issuance. The department of development may institute a fee to cover the administrative costs associated with processing ad mural applications associated with this section.

**Section 2.** That prior existing Section 3359.25 of the Columbus City Codes is hereby repealed.

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

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**Legislation Number:** 0715-2017

**Drafting Date:** 3/10/2017

**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. (CSCI) to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities. The ten Sister Cities are: 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, for long term economic development. 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.



**FISCAL IMPACT:** \$75,000 in the 2017 General Fund Budget has been allocated for Columbus Sister Cities International, Inc.

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

To authorize the Director of Development to enter into a contract with Columbus Sister Cities International, Inc.; and to authorize the expenditure of \$75,000.00 from the 2017 General Fund Budget; and to declare an emergency. (\$75,000.00).

**WHEREAS,** the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between the Sister Cities; and

**WHEREAS,** the ten 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 authorize the Director to enter into contract with the Columbus Sister Cities International, Inc. thereby continuing the City's effort to promote educational, governmental, cultural economic and environmental exchanges with the City's existing sister cities and to explore the possibility of recruiting new sister cities worldwide; **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:** 0717-2017

**Drafting Date:** 3/10/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** As part of the Consent Order and Settlement Agreement between the City of Columbus and

Penn National Gaming, Inc., the parties agreed to create the Westside Community Fund. Both the City of Columbus and Penn National Gaming agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012. Additional contributions of \$750,000 were to be made by each party in 2013. The parties further agreed to each contribute \$500,000 in 2014 with the final payment of \$250,000 in 2015.

The Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

This ordinance authorizes the appropriation and expenditure of \$42,725 from the Westside Community Fund for support of Friends of the Hilltop and their work to empower and improve the Hilltop area through environmental remediation and beautification.

Emergency action is requested so that Friends of the Hilltop can continue these services without interruption.

**Fiscal Impact:** Funds have been deposited into the Westside Community Fund from proceeds from the city's allocation of State Casino Tax Revenues to support this expenditure.

To authorize the appropriation of \$42,725.00 in the Westside Community Fund; to authorize the Director of the Development Department to enter into contract with Friends of the Hilltop for work to empower and improve the Hilltop area through environmental remediation and beautification; to authorize the expenditure of \$42,725.00 from the Westside Community Fund; and to declare an emergency. (\$42,725.00)

**WHEREAS**, on June 6, 2011, Columbus City Council passed Ordinance 0889-2011, which authorized the execution of the Consent Order and Settlement Agreement in the case of CD Gaming v. City of Columbus, et al; and

**WHEREAS**, as a part of that settlement, the City of Columbus and Penn National Gaming, Inc. agreed to create the Westside Community Fund; and

**WHEREAS**, each party agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012, and contributions of \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015; and

**WHEREAS**, the Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and

**WHEREAS**, as part of this commitment, on February 17, 2017 each party has agreed to support the Friends of the Hilltop and the work they do to empower and improve the greater Hilltop area through the maintenance and beautification of public spaces with a grant in the amount of \$42,725; 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 Friends of the Hilltop to continue services without interruption, and for the preservation of the public health, peace, property and safety; and  
**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 ended December 31, 2017, the sum of \$42,725 is appropriated in Fund 2276 Westside Community Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**Section 2.** That the Director of the Department of Development is hereby authorized to enter into contract with Friends of the Hilltop for support of their organizations work to provide maintenance and beautification services to the greater Hilltop area.

**Section 3.** That for the purpose stated in Section 2, the expenditure of \$42,725 or so much thereof as may be needed, is hereby authorized in Fund 2276 Westside Community Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**Section 4.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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**Legislation Number:** 0741-2017

**Drafting Date:** 3/13/2017

**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 512-14 Champion Ave. (010-029650) to George Locke, who will rehabilitate the existing multi-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (512-14 Champion Ave. Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-029650  
ADDRESS: 512-14 Champion Ave., Columbus, Ohio 43205  
PRICE: \$4,000.00, plus a \$150.00 processing fee  
USE: multi-family unit

Property is Situated in the State of Ohio, County of Franklin, and in the City of Columbus, and further described as:

Being Lot Number Twenty Eight (28), of the Amended Plat of James J. Beard's Subdivision of Lot Number Eighteen (18), of John N. Champion's subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book no. 2, page 20, Recorder's Office, Franklin County, Ohio.

Beginning at a point 42 feet south of the northeast corner of lot no. 27 of said James J. Beard's Subdivision; thence south along the east line of said lot no. 28, 33 feet to the southeast corner of lot 28; thence west along the south line of lot no. 28, 150 feet to the southwest corner of said lot no. 28; thence north along the west line of lot 28, 37.5 feet to the northwest corner of said lot no. 28; thence in a southeasterly direction across said lot no. 28 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:** 0742-2017

**Drafting Date:** 3/13/2017

**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 1233 Atcheson St. (010-021682) to Rachel Creek, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1233 Atcheson 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 Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

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

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

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

PARCEL NUMBER: 010-021682  
ADDRESS: 1233 Atcheson St., Columbus, Ohio 43203  
PRICE: \$1,380.00, minus credits granted by the City under the Improve to Own Program,  
plus a \$150.00 processing fee  
USE: Side yard expansion

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

Being Lot Number One Hundred Thirty-Eight (138) in Abel Hildreth's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 183, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve 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.

Drafting Date: 3/13/2017

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 2512 Pontiac St. (010-024134) to Madeline Sifonte, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2512 Pontiac 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 Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

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

PARCEL NUMBER: 010-024134  
ADDRESS: 2512 Pontiac St., Columbus, Ohio 43211  
PRICE: \$1,540 plus a \$150.00 recording fee  
USE: Side yard expansion

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

Being Lot Number Three Hundred Fifty-two (352), of ALMADA SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 4-B, 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:** 0744-2017

**Drafting Date:** 3/13/2017

**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 1718 Wilson Ave. (010-114052) to Tuscan Group, Ltd., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and



deeds for conveyance of title of one parcel of real property (1718 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**WHEREAS**, this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS**, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

PARCEL NUMBER: 010-114052  
ADDRESS: 1718 Wilson Ave., Columbus, Ohio 43207  
PRICE: \$6,000.00, plus a \$150.00 processing fee  
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Nine (9) of BENTLEY'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 23, page 13, 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:** 0763-2017

**Drafting Date:** 3/16/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**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 Prairie Township. An agreement between Columbus and the property owners stipulates that upon annexation by the City, a petition will be submitted to Franklin County in order to transfer the property to Montgomery Township per Section 503.07 of the Ohio Revised Code (ORC). The agreement, which was authorized by ordinance 0601-2017, applies only to the subject site. This ordinance is required by the ORC as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city. Ordinance 0601-2017 authorized a pre-annexation agreement between the City and property owner. This agreement addresses City payment to the Township as required by the ORC upon boundary conformance and subsequent reimbursement by the property owners.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-004) of 0.47± Acres in Prairie 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 Prairie Township was duly filed by Thomas & Patricia Hawkins on March 15, 2017; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on May 23, 2017; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Big Darby Accord Watershed Master Plan planning area; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 0.47± acres in Prairie 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:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 12” water main located in Doherty Road.

**Sewer:** This site can be served by an existing 8-inch sanitary sewer situated within an easement along the rear property line within the neighboring property to the west. Sewer Plan indicates a wye and riser were installed to provide future service to this property. Sewer plan: RP-7069

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 0.47± 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 Prairie 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 Prairie 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:** 0765-2017

**Drafting Date:** 3/16/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. The City of Columbus currently has five Special Improvement Districts known as (SIDS); they are the Capital Crossroads SID, Discovery SID, Short North SID, Morse Road SID and the University District SID, all have been very successful. We now have a petition to approve a new SID in the East Main Street area between Bexley and Whitehall to be known as the East Main Street Special Improvement District (East Main Street SID) within the boundaries of the map, included in the Petition. The property owners have initiated a one petition process in which the owners of at least 60% of the front footage of all real property located within the District signed, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the East Main Street SID.

This Council is being asked to approve the Petition, and the Articles of Incorporation (Attached) of the East Main Street Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation.

The Petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

This Council is also being asked to also approve the inclusion of a City owned property as part of the Special Improvement District.

Emergency action is required to allow the East Main Street Special Improvement District of Columbus, Inc. to continue to establish a Special Improvement District in a timely manner.

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

To approve the East Main Street Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the property owned by the City of Columbus in said district, and to declare an emergency.

**WHEREAS,** Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDs), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

**WHEREAS,** the property owners located in the East Main Street have initiated a petition to create the East Main Street Special Improvement District of Columbus, Inc. and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the East Main Street Special Improvement District of

Columbus, Inc. an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 60% of front footage all real property located within the District, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it is the determination of the Columbus City Council that the Special Improvement District is a valuable tool for continuing to further economic development and a means of continuing to revitalize the East Main Street area; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition, and the Articles of Incorporation for the East Main Street Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

**Section 1.** That the Petition for the creation of the East Main Street Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the East Main Street Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus City Council, are hereby approved.

**Section 2.** That the property of the City of Columbus abutting upon the street described in the Petition is hereby authorized to be included in the district.

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

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**Legislation Number:** 0767-2017

**Drafting Date:** 3/16/2017

**Current Status:** Passed

**BACKGROUND:** In 1999 the Capital South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce, and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. In 2000 the Capital Crossroads Special Improvement District of Columbus (the Capital Crossroads SID) was created for a five year term. Due to the success of the Capital Crossroads SID, it was reauthorized in 2006, 2011, and 2016.

The property owners within the Capital Crossroads SID at this time wish to authorize an overlapping “Transit Services Plan” as a plan for improvements and services applicable only to non-residential and non-parking properties within the Capital Crossroads SID. A one petition process has been initiated in which the owners of at least 60% of the front footage within the portion of the Capital Crossroads SID covered by the Transit Services Plan signed that they are interested in having the Transit Services Plan adopted and they approve of the improvements and services to be provided by the Capital Crossroads SID under the Transit Services Plan. This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code to authorize the Transit Services Plan.

This Council is being asked to approve a Petition to Adopt the Transit Services Plan (the Petition) (Attached). The Petition is on file with the Clerk of the Columbus City Council.

This Council is also being asked to include the properties owned by the City of Columbus within the Capital Crossroads SID as properties covered by the Transit Services Plan.

Emergency action is required to allow the Capital Crossroads SID to obtain the public improvements and public services described in the Transit Services Plan in a timely manner.

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

To approve the Petition to Adopt the Transit Services Plan for the Capital Crossroads Special Improvement District of Columbus, Inc. and the inclusion of properties owned by the City of Columbus as properties covered by the Transit Services Plan; and to declare an emergency.

**WHEREAS,** Chapter 1710 of the Ohio Revised Code provides for the creation of Special Improvement Districts (SIDs) and the adoption of plans for public improvements and public services within all or any portion of the area of a SID; and

**WHEREAS,** the City has created the Capital Crossroads Special Improvement District of Columbus and the Capital Crossroads Special Improvement District of Columbus, Inc. (collectively, the Capital Crossroads SID); and

**WHEREAS,** pursuant to Chapter 1710 of the Ohio Revised Code, property owners within the Capital Crossroads SID have filed a Petition to Adopt the Transit Services Plan (the Petition) with the Clerk of the Columbus City Council; and

**WHEREAS,** the Petition requests that the City approve the Transit Services Plan as a plan for public improvements and public services for the portion of the Capital Crossroads SID covered by the Transit Services Plan; and

**WHEREAS,** Section 1710.06(C) of the Ohio Revised Code states that any real property owned by the City within the area of the Capital Crossroads SID that the City consented to being included within the Capital

Crossroads SID is subject to any additional plans for public improvements or public services; and

**WHEREAS**, the City formerly consented to the inclusion of the City's real property with in the Capital Crossroads SID; and

**WHEREAS**, the Transit Services Plan is an additional plan for public improvements and public services under Chapter 1710 of the Ohio Revised Code, and therefore the City's property within the Capital Crossroads SID will be covered by the Transit Services Plan; and

**WHEREAS**, the City has determined to authorize the City to sign the Petition; and

**WHEREAS**, the Clerk of Columbus City Council finds that the real property owned by the property owners who have signed the Petition and owned by the City represents at least 60% of the front footage of the real property located within the Capital Crossroads SID and to be assessed under the Transit Services Plan, all in accordance with Ohio Revised Code Section 1710.06(B); and

**WHEREAS**, this Council determines that the SID is a valuable tool for economic development and a means of continuing to improve the Downtown area, and that the Transit Services Plan furthers those goals; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve the Petition for the immediate preservation of the public health, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Petition to Adopt the Transit Services Plan now on file with the Clerk of the Columbus City Council is hereby approved.

**SECTION 2.** That the properties of the City of Columbus included within the Capital Crossroads SID are hereby authorized to be included within the coverage of the Transit Services Plan, and the Mayor or his designee is hereby authorized to sign the Petition.

**SECTION 3.** That for the reasons stated in the preambles to this Ordinance, which are hereby made a part of this Ordinance, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after is 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:** 0800-2017

**Drafting Date:** 3/20/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes a grant agreement between Columbus City Council and the Uplift Outreach Foundation in support of their End The Violence initiative.

The epidemic of gun violence has a community impact far beyond that of the immediate incident. The psychological and emotional trauma inflicted upon those who find themselves routinely exposed to neighborhood violence frequently manifests as cognitive or mood disorders, higher incidence of depression or

anxiety, and the perception that violence and is inescapable. For entire neighborhoods, the end result of chronic violence is often abandoned buildings, stagnant economic development, and a lack of opportunity for youth residents to find a sanctuary.

The End The Violence (ETV) program seeks to stem violent activity with a bottom-up approach through direct intervention with those most likely or most at-risk to commit violent acts. ETV utilizes community members with the reputation and experience to deal directly with those whose activities and behaviors are most likely to result in violent acts. They then seek to redirect those individuals to alternative interventions, such as job training, works programs, and mentorships.

**Fiscal Impact:** Funds are available within the Public Safety Initiatives subfund.

To authorize a grant agreement between Columbus City Council and the Uplift Outreach Foundation in support of their End The Violence initiative; and to authorize an appropriation and expenditure of \$50,000.00 within the Public Safety Initiatives subfund. (\$50,000.00)

**WHEREAS**, chronic violence has a severe, long-lasting impact to community residents that are constantly exposed to trauma, leading to cognitive and/or mood disorders, anxiety, depression, and feelings of helplessness; and

**WHEREAS**, violence has a similar long-lasting effect on neighborhoods, resulting in economic stagnation, depressed housing or unsafe living conditions, and lack of youth opportunities; and

**WHEREAS**, through its End The Violence initiative, Uplift Outreach Foundation seeks to stem the tide of violence by using experienced and reputable community members to provide direct, street-level intervention and redirection; and

**WHEREAS**, this Council deems it an effective use of funds to support End The Violence through the provision of a grant in the amount of \$50,000.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the City to authorize a grant agreement between Columbus City Council and the Uplift Outreach Foundation; now, therefore,

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

**SECTION 1.** That City Council is authorized to enter into a grant agreement with the Uplift Outreach Foundation in support of their End The Violence initiative.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0800-2017 DAX Funding.xls**

**SECTION 3.** That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the actions



authorized in SECTION 1, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0800-2017 DAX Funding.xls**

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

**SECTION 5.** That this ordinance shall take effect at the earliest time allowable by law.

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**Legislation Number:** 1874-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City’s Department of Public Utilities (DPU) is engaged in the Fountain Square - Heaton Road Basin (PID P610050-100000) Public Improvement Project (“Public Project”). The City must acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Heaton Road, Columbus, Ohio 43229 (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

DPU determined the funding for the City Attorney’s acquisition of the Real Estate will come from DPU’s Storm Sewer Bonds Fund, Fund Number 6204.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order for the City Attorney to acquire the Real Estate in good faith so that DPU may timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Heaton Road, Columbus, Ohio 43229 and contract for associated professional services in order for the Department of Public Utilities to timely complete the Fountain Square - Heaton Road Basin Public Improvement Project; and to declare an emergency. (\$475,000.00)

**WHEREAS,** the City intends to improve the sewer infrastructure in the vicinity of Heaton Road, Columbus, Ohio 43229 by allowing the Department of Public Utilities (DPU) to engage in the Fountain Square - Heaton Road Basin (PID P610050-100000) Public Improvement Project (*i.e.* Public Project); and

**WHEREAS**, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located in the vicinity of Heaton Road, Columbus, Ohio 43229 (*i.e.* Real Estate) in order for DPU to complete the Public Project; and

**WHEREAS**, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

**WHEREAS**, an emergency exists in the City's usual daily operations in that it is immediately necessary to authorize the City Attorney to acquire the Real Estate and contract for associated professional services so that DPU may timely complete the Public Project without unnecessary delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

**SECTION 1.** That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Heaton Road, Columbus, Ohio 43229 (*i.e.* Real Estate) in order for the Department of Public Utilities (DPU) to timely complete the Fountain Square - Heaton Road Basin (PID P610050-100000) Public Improvement Project (*i.e.* Public Project).

**SECTION 2.** That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate's acquisition for the Public Project.

**SECTION 3.** That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Four Hundred and Seventy Five Thousand and 00/100 U.S. Dollars (\$475,000.00), or as much as may be necessary, from the Storm Sewer Bonds Fund, Fund 6204, in Object Class 06, Capital Outlay, according to the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

**SECTION 5.** That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

**SECTION 7.** That the City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That this ordinance, for the reasons stated in the preamble of this ordinance, which are fully incorporated for reference as if rewritten, is declared to be an emergency measure and is required take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

# 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 - 4/5/2017 1:00:00PM

RFQ005042 - DOE - 2017 - 24 VOLT BATTERY CHARGER

RFQ005043 - DOE - 2017 - ENDEE SF6 GAS LEAK DETECTOR

RFQ005044 - DOE - 2017 - BATTERY FLAME ARRESTOR CAPS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/6/2017 11:00:00AM

RFQ004828 - DC - PVC TESTING EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Design and Construction to obtain formal bids to establish a contract for the purchase and installation of a PVC Compression Testing System.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation and training of a tabletop PVC compression testing system, such as a Zwick 20kN Proline System or equal. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than Monday, March 27, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 30, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ004932 - Compact Tractor

.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel powered Compact Tractor with a front end loader attachment. This bid is to include four (4) hours of training covering operations and maintenance of the tractor for City of Columbus personnel. The equipment will be used by the City of Columbus Recreation and Parks Department, Sports Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel powered Compact Tractor with a front end loader attachment. All

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offerors must document a Diesel powered tractor 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 compact tractor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The compact tractor offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 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

RFQ004942 - HCHW Online Program

Scope and Classification- The City of Columbus, Department of Columbus Public Health, is seeking proposals for productions services to convert training content for the Healthy Children Healthy Wiegths program to a fully-interactive online learning module. Bidders must submit their bids electronically through the vendor services portal by Thursday April 6, 2017 at 11:00 a.m. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/10/2017 12:00:00PM

RFQ004790 - 2601 Remote Backup Recovery

See Attached Specifications.

Remote Data Backup and Recovery Services. As of January 31, 2017, usage equals Online data storage 6750 GB and Offline data storage 668 GB.

Questions are due by March 20, 2017 at 12:00 pm. See 2.1.1 of the specifications.

BID OPENING DATE - 4/10/2017 1:00:00PM

RFQ005049 - FMD-REPAIR SERVICE OF MAN DOORS AND GATE SYSTEMS

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PROJECT NAME: REPAIR SERVICE OF MAN DOORS AND GATE SYSTEMS FOR VARIOUS CITY DIVISIONS, BUILDINGS AND LOCATIONS.

SOLICITATION NUMBER: RFQ005049

FACILITIES MANAGEMENT DIVISION

PRE-BID (MANDATORY) - APRIL 04, 2017 AT 9AM - 1355 MCKINLEY AVENUE, UNIT B, COLUMBUS, OH 43222

DATE BIDS DUE - APRIL 10, 2017 AT 1PM

BID OPENING DATE - 4/11/2017 1:00:00PM

RFQ004847 - PSI Mound St Sidewalks Binns to Wayne

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 11, 2017 until 1:00 P.M. local time, for construction services for the Pedestrian Safety Improvements-Mound Street Sidewalks Binns Boulevard to Wayne Avenue 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: adjusting curb lines on Mound Street to accommodate sidewalks, minor utility relocations, traffic signal work, lighting and drainage improvements; the cross section of Mound Street will be reduced to two traffic lanes from Binns Boulevard to South Hague Avenue with a 5' sidewalk and to three traffic lanes from South Hague Avenue to Wayne Avenue with a 7' sidewalk; pavement will be resurfaced for the limits of the road diet; LED street lighting will be installed; and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, plans at 3182 Drawer E and the City of Columbus Construction and Material specifications set forth in this 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 March 30, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to sign up for an ac

RFQ004891 - Streetscape Improvements State Street

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1.1 Scope: The City of Columbus, Department of Public Service is receiving bids on behalf of Nationwide Realty Investors until April 11, 2017, at 1:00 P.M. local time, for construction services for the Streetscape Improvements - Spring Street (Neil Avenue to John H. McConnell Boulevard) project, C.I.P. No. 000416-000007. 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 replacing the existing brick walk on the east side of Neil Avenue and installing a new 10' wide brick shared use path on Spring Street. The project also includes: milling and resurfacing, street trees, street lighting, traffic signal, drainage structures, irrigation, abandonment of water service, and a retaining wall along the shared use path on Spring Street. The pavement markings will be replaced on Spring Street from Neil Avenue to Marconi Boulevard. Also, other such work as may be necessary to complete the contract, in accordance with the plans 3293 Drawer E and specifications set forth in this 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 March 31, 2017; 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)

BID OPENING DATE - 4/11/2017 2:00:00PM

RFQ005015 - Westmoor Park Imp 2017 REBID

The City of Columbus (hereinafter "City") is accepting bids for REBID: Westmoor Park Improvements 2017, the work for which consists of demolition, earthwork, stormwater, landscaping, carpentry, asphalt, concrete, shelter installation, installation of site furnishings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due 4/11/17 at 2:00 local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to the



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Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov) prior to 4:00 pm local time on 4/6/17.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to 4:00 pm local time on 4/6/17.

BID OPENING DATE - 4/11/2017 4:00:00PM

RFQ004848 - Olentangy Trail - Arena Connector Design

The City of Columbus Recreation and Parks Department is soliciting Requests for Proposals from qualified firms interested in providing Design/Engineering services for the design of a new pedestrian and bicycle bridge spanning the Olentangy River near the heart of the city's Arena District. The bridge will create a new connection from the confluence of the Scioto and Olentangy trails directly to the Arena District.

The project is intended to be a two stage contract. The Stage One will include Preliminary Engineering. Pending successful completion of the Preliminary Engineering phase, a contract modification will be developed for Stage 2, with the scope of design development and final plan submittals.

Services shall include, but not necessarily be limited to, necessary field surveys, conceptual design, subsurface investigations, hydraulic analysis, geometric alignment, environmental document preparation, stakeholder interaction, public meetings, plan review meetings, cost estimates, schematic plans, design development drawings, construction document preparation, including final stamped mylars. Proposals may include suggested additions or deletions to the project. The City shall be an active member of the design team during conceptual and schematic development.

Direct questions via e-mail only to: [njsanna@columbus.gov](mailto:njsanna@columbus.gov)

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is March 30th at 1:00pm. Answers to questions received will be posted on the City's Vendor Services web site.

Hard Copy and Digital Proposals will be received by the City until 4:00 PM on April 11th, 2017. Proposals received after this date and time shall be rejected by the City.

BID OPENING DATE - 4/13/2017 11:00:00AM

RFQ004842 - Electric Energy Consultant UTC

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to enter into a contract for an energy consultant with a qualified Offeror for the City's deregulated electric supply accounts and provide bill management for all accounts. The City will be undergoing an effort to obtain bids from certified energy suppliers in the State of Ohio for the deregulated electric supply of all City owned facilities on the

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AEP Ohio distribution system. The City intends to select an energy consultant that will assist with the bidding process for electric supply of the AEP Ohio accounts and operate a bill management system that includes auditing, analysis, and bill pay.

1.2 Classification: The successful offeror will be responsible for providing energy consulting to the City with regard to the City's electric accounts on the AEP Ohio distribution network AND implementing a bill management and payment system to centralize and minimize the current payment process. The City will also consider proposals which include data management, Energy Star Portfolio Manager data upload, and general energy management consulting for other areas of financial interest such as Demand Response.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 3, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 6, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number, RFQ004842.

RFQ004903 - Large Area Mowers

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 two (2) Large Area Mowers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Large Area Mowers. All offerors must document a large area mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, March 29, 2017. Responses will be posted on the RFQ through the Vendor Services portal no later than Monday, April 3, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005011 - DOW/QAL Real-Time qPCR System

1.1 Scope: It is the intent of the City of Columbus, Division of Water, Quality Assurance Laboratory to obtain formal bids to establish a contract for the purchase of a Real-Time qPCR system to analyze cyanobacteria toxins in source and finished water; of equal or greater quality than the Applied Biosystems 7500 Fast Real-Time PCR system with 9 logs of linear dynamic range equipped with a Dell tower desktop computer. The 7500 Fast Real-Time PCR system incorporates maximum performance in minimum time with its fully integrated fast block that ensures thermal uniformity at top speeds to deliver high quality results in thirty minutes.

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1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Real-Time PCR system. The contractor will be responsible for supplying the Real-time qPCR system, one primer express software and sequence detection software with supporting licenses on a tower computer, one 24 inch LCD flat panel monitor, and one printer. The contractor must have a dedicated service representative within 150 miles of the laboratory. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and on-site customer training. 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 bid number RFQ005011.

BID OPENING DATE - 4/13/2017 1:00:00PM

RFQ005045 - Police - Purchase of Junk Vehicles

BID OPENING DATE - 4/14/2017 4:30:00PM

RFQ004779 - Watershed Facilities Improvement Project

The City of Columbus Department of Public Utilities, Division of Water is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to provide full-service engineering and architectural services to the City for the Watershed Facility Improvements Project. The selected firm will provide services for study and needs assessment, detailed design and construction administration services. It is the City's intent that the contract for these services may be awarded in phases with the initial contract for the study and needs assessment phase services and anticipated contract modification(s) for detailed design and construction administration phase services. The project is identified as Watershed Facility Improvements, Project Number 690525-100000, Contract Number 2177.

BID OPENING DATE - 4/18/2017 1:00:00PM

RFQ004954 - UIRF-Franklinton Curb Extensions

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1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 18, 2017 at 1:00 p.m. local time, for construction services for the UIRF - Franklinton Curb Extensions project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This project consists of extending the medians on West Park Avenue at Rich Street, Town Street, and State Street and on Martin Avenue at Town Street. At Town Street and Dakota Avenue the medians will be extended and corner curb extensions installed along with sidewalk and curb to the first alley to the east.

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 April 7, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 4/19/2017 3:00:00PM

RFQ004978 - Large Diameter Valve Replacment

The City of Columbus is accepting bids for the Large Diameter Valve Replacement project, CIP No. 690521-100003, the work for which consists of replacement of large diameter valves (24" through 48" diameter) and associated working including linestops and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). This is a re-bid project from 2016 that was not awarded.

(See full ad in Bid book).

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 April 19, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com), which are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Water, ATTN: Phil Schmidt, PE, via fax at 614-645-6165 or email at

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paschmidt@columbus.gov prior to April 12, 2017, 3:00 PM local time.

BID OPENING DATE - 4/20/2017 11:00:00AM

RFQ004782 - ANTI-ICING AND DEICING EQUIPMENT (RFP)

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a contract for anti-icing/deicing equipment. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The contract executed from this RFP will allow the city to purchase from the offeror anti-icing/deicing equipment available from the vendor. The City expects to purchase equipment in 2017 for various size trucks. The City will negotiate a term with the selected vendor for term of up to three (3) years.

Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 11:00 am Monday, March 27, 2017. Response and any necessary addenda will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 3, 2017. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal <http://vendors.columbus.gov/sites/public> are strongly encouraged to do so OR you may email your questions and/or exceptions to the Procurement Specialist, Roblyn Slaughter, at [rslaughter@columbus.gov](mailto:rslaughter@columbus.gov). Within the email, please provide the bid title and request for quote number. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

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.

RFQ004845 - Refuse Containers UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Refuse Collection Containers to be used throughout the City of Columbus. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver Refuse Collection Containers. Bidders are also asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

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1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 3rd at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 6th at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ004927 - MOYNO PUMP PARTS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract(s) for complete Moyno Pumps and Pump Parts for existing L&J frame and 2000 pumps located at their two (2) wastewater treatment plants. The pumps and parts will be used for equipment replacement and maintenance and repair of Moyno pumps operated at the wastewater treatment plants. The City estimates it will spend approximately \$150,000.00 annually. The proposed contract will be from the date of execution by the City to and including July 31, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Moyno Pumps and Pump Parts, as specified herein. All parts must be genuine original equipment replacement pump parts (OEM) or approved equals. The City will provide all installation requirements.

Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Moyno Pump Parts offeror must submit an outline of its experience and work history in providing this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Moyno Pump 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 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.

RFQ004938 - DOW/OPS - High Speed Overhead Door and Installation

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1.1 Scope: It is the intent of the City of Columbus, Department of Finance to obtain formal bids on behalf of the Department of Public Utilities, Division of Water, to establish a contract for the purchase and installation of one (1) high speed overhead door at 910 Dublin Road Utilities Complex.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of one (1) high speed overhead door. All Offerors must document the manufacture authorized reseller/distributor relationship. The requirements in these specifications include all parts, materials, products, installation, delivery, demonstration/training and warranty. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am on Monday, April 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, April 12, 2017 at 5:00 pm. Unless no questions are received

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at Dublin Road Utilities Complex is scheduled for Tuesday, April 4, 2017 at 10:00 am. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor S

RFQ004940 - Text Books, eBooks and Training Materials UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Finance and Management Department on behalf of the Public Safety, Division of Fire, to enter into a Universal Term Contract (UTC) for the purchase of text books, electronic books (eBooks) and training materials applicable for use in Firefighter and EMS training. It is estimated that one-hundred thousand dollars (\$100,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period from the date of execution by the City to and including April 30, 2019.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery to the Department of Public Safety, Division of Fire, of text books, eBooks and training materials applicable for use in Firefighter and EMS training, as ordered. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am on Monday, April 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, April 12, 2017 at 5:00 pm. Unless no questions are received

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ004951 - Liquid Calcium Chloride UTC

1.1 Scope: It is the intent of this bid proposal to provide all City of Columbus agencies with a Universal Term Contract (blanket type) to purchase bulk quantities of Liquid Calcium Chloride for use in snow removal operations. The City estimates it will use 120,000 gallons annually during the contract term. The proposed contract will be in effect through and including May 31, 2020 with an optional one year extension.

1.2 Classification: The successful bidder shall provide, deliver and unload bulk quantities of Liquid Calcium Chloride to various city locations. The Supplier will also be required to provide specified safety training sessions. Bidders must demonstrate experience in providing this product, as outlined below.

1.2.1 Bidder Experience: The Calcium Chloride bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder Reference: The Calcium Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ004951.

RFQ004953 - Beet Juice Anti-Icing Solution UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Organic Based Performance Enhancer (OBPE) (beet juice anti-icing solution). This material will be used by various City agencies during the winter season only (November through April) for snow and ice removal and control operations throughout the City. The City estimates it will use 35,000 gallons annually. The proposed contract will be in effect through May 31, 2019.

1.2 Classification: The successful bidder will provide and deliver Organic Based Performance Enhancer to city locations. Bidders are required to show experience in providing this type of material as detailed in these specifications.



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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 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 bid number RFQ004953.

BID OPENING DATE - 4/20/2017 1:00:00PM

RFQ005035 - ASR - E. Broad Street Widening

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 20, 2017 at 1:00 P.M. local time, for professional engineering consulting services for the Arterial Street Rehabilitation – E. Broad Street Widening RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

The Department of Public Service is initiating a procurement effort for the first phase of a major widening project to construct new through and turn lanes of various configurations in the E. Broad Street corridor from the east side of the I- 270 interchange to the intersection of E. Broad Street and Reynoldsburg-New Albany Road. This first phase will construct new pavement for the widening and resurfacing of the existing pavement from the I-270 interchange to Outerbelt Street and will include traffic signal improvements; addition of a shared use path, sidewalk, street lighting, street trees, signal interconnect conduit; and incidental improvements such as drainage, traffic control, sediment and erosion control, water adjustments, and maintenance of traffic.

A pre-proposal meeting will not be held.

The last day to submit questions is April 13, 2017, phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about May 18, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 13, 2017. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 4/21/2017 4:30:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ004984 - Stormwater (ST-21, ST-22 and ST-23) Improvements Project

The City of Columbus, Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) is soliciting proposals to provide preliminary engineering services to investigate, develop, and evaluate storm system and flood protection improvements for the area southwest of the Arena District near the confluence of the Scioto and Olentangy Rivers that 1) meet the current City of Columbus Stormwater Drainage Manual criteria; 2) eliminate structural flooding for storm events up to and including the 100-year event; and 3) protect from Scioto River 100-year flood event. The selected firm shall have design experience of municipal storm pump stations that were subsequently constructed and design experience of municipal levee and/or floodwall systems that provided protection to the 100-year flood event, met FEMA and USACE requirements, and subsequently been constructed. A digital CD containing key project details should be picked up in person from the Dana G. "Buck" Rinehart Public Utilities Complex Permits Office at 910 Dublin Road, 3rd Floor, Columbus, Ohio 43215. Proposals will be received by the City until 4:30 pm on Friday, April 21, 2017. No proposals will be accepted thereafter.

BID OPENING DATE - 4/26/2017 3:00:00PM

RFQ004875 - Chemically Enhanced Primary Trtmt: Clarification

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Chemically Enhanced Primary Treatment: Clarification, CIP 650367-100003, Contract S88, the work for which consists of constructing or providing the following at the Southerly Wastewater Treatment Plant: 90-inch CEPT Influent Conduit; CEPT Control Structure with slide gates; new metering chamber with a 78-inch conduit and magnetic flow meter; CEPT Flow Splitter with slide gates; 72-inch Clarifier Influent Conduits; two 180-foot-diameter CEPT Clarifiers with radial sludge scrapers, sludge hoppers, and clarifier wash-down stations; 72-inch Clarifier Effluent Conduit; CEPT Disinfection Chamber with slide gate; CEPT Chemical Building including 2 recessed impeller centrifugal sludge pumps, 1 progressing cavity sludge pump, 2 ferric chloride storage tanks and associated tank piping, valves, and accessories, 2 ferric chloride peristaltic hose pumps, a polymer storage tank and associated tank piping, valves, and accessories, 3 polymer blending units, 2 polymer totes, a bridge crane, high-pressure flushing water pump; new flushing water loop; miscellaneous site work; all maintenance and operating instructions; training; start-up; testing; commissioning; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 26, 2017 at 3:00 P.M. local time. (See full ad in Bid Express Bid Book).

BID OPENING DATE - 4/27/2017 11:00:00AM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ004896 - Kettle Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) CNG powered truck with a minimum gross vehicle weight rating of 33,000 pounds, equipped with kettle tanks and support equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new and unused CNG powered truck with a minimum G.V.W. rating of 33,000 pounds equipped with kettle tanks and support equipment. All offerors must document a Kettle Truck and Support Equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 10:00 am Tuesday, April 4, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 6, 2017 at 4:00 pm.

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 1820 17th Ave., Columbus, Ohio 43219 is scheduled for 10:00 am Tuesday, April 4, 2017. Attendance is not required; however this will be the only opportunity for bidders to examine the unit and equipment requested. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/3/2017 3:00:00PM

RFQ004997 - SWWTP CEPT Preliminary Trtmt

WPCLF ADVERTISEMENT FOR BIDS: The City of Columbus is accepting bids for the Southerly Wastewater Treatment Plant (SWWTP), Chemically Enhanced Primary Treatment (CEPT) – Preliminary Treatment, CIP No.: 650367-100002, Contract S87, the work for which consists of constructing improvements at the Southerly Wastewater Treatment Plant in the Raw Sewage Pumps Building, the Screen and Grit Building, and the Gravity Thickeners and other such work as may be necessary to complete the contract in accordance with the Contract S87 plans and specifications set forth in the Invitation For Bid. (See full Bid attachment and in Bid Book on Bid Express). WHERE & WHEN TO SUBMIT BID: Bids will only be received via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, May 3, 2017 at 3:00 P.M. local time. DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE: held at 9:00 A.M. local time on Wednesday, April 12, 2017, at the SWWTP Admin. Bldg. Conference Room, 6977 S. High Street, Lockbourne,

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OH 43137. QUESTIONS: pertaining to the drawings and specs must be submitted in writing to Brown and Caldwell, ATTN: Brett Farver, fax (614) 410-3188, or bfarver@brwncald.com close of business on April 26, 2017. FUNDING SOURCE: funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements. Federal Davis Bacon wage rates apply. PREQUAL REQUIREMENTS: Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must satisfy the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible.

BID OPENING DATE - 5/4/2017 11:00:00AM

RFQ005036 - Purchase of Forestry "Chipper" Truck Body

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus; Division of Water to obtain formal bids to establish a contract for the purchase of one (1) 11 foot forestry chipper body to be installed onto a City supplied Cab and Chassis. The completed truck will be used by the Watershed Maintenance Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of one (1) 11 foot forestry chipper body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 13, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/5/2017 4:30:00PM

RFQ005020 - General Engineering Consultant Services #3

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This contract will provide General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects, and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. The Offeror must have experienced personnel and equipment for performing this work. Small projects that may, on occasion, require engineering services under this contract include SCPs and FEM service contracts. The SCPs will vary in nature. They can include replacement and upgrade of equipment, materials, structural features, electrical, or instrumentation & control (I&C) work including equipment replacement, Human Machine Interface (HMI) and Programmable Logic Controller (PLC) programming and their associated appurtenances that have served their useful life. The FEMs are service and maintenance contracts for which there is a recurring need, and basically need to be in place every budget year, in order to furnish specialized services, specialized materials, and support services to maintenance. Proposals will be received by the City until 4:00 pm on Friday, May 5, 2017. No proposals will be accepted thereafter.

# 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:** PN0001-2017

**Drafting Date:** 1/3/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public 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 Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0006-2017

**Drafting Date:** 1/5/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Recreation and Parks 2017 Updated Commission Meetings  
**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** sybrock@columbus.gov

**Columbus Recreation and Parks  
2017 Commission Meetings**

***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, March 8, 2017 - 1111 East Broad Street, 43205***

***Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221***  
***Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229***  
***Wednesday, June 14, 2017 - 1111 East Broad Street, 43205***  
***Wed., July 12, 2017 -Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209***  
***August Recess - No Meeting***  
***Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221***  
***Wednesday, October 11, 2017 - 1111 East Broad Street, 43205***  
***Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204***  
***Wednesday, December 13, 2017 - 1111 East Broad Street, 43205***

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

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**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)

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**Legislation Number:** PN0070-2017

**Drafting Date:** 3/14/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** UPDATED Hearing for Restored Citizens Ordinance

**Contact Name:** James Carmean

**Contact Telephone Number:** 614-724-4649

**Contact Email Address:** jwcarmean@columbus.gov

Councilmember Elizabeth Brown and Councilmember Shannon Hardin will host a joint hearing of the Economic Development and Small & Minority Business Development Committees to review a proposed city ordinance designed to



help Columbus residents obtain employment after returning to the community following a period of incarceration.

Date: Monday, April 24  
Time: 3:30-5:00pm

Location:  
City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 3:30pm on the day of the hearing. The hearing will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0073-2017

**Drafting Date:** 3/16/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Greater Hilltop Area Commission Bylaws Revision

**Contact Name:** David Hooie

**Contact Telephone Number:** 614-645-7343

**Contact Email Address:** dehoie@columbus.gov

See Attached

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**Legislation Number:** PN0075-2017

**Drafting Date:** 3/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Environment Committee Public Hearing

**Contact Name:** James Carmean

**Contact Telephone Number:** 614-724-4649

**Contact Email Address:** jwcarmean@columbus.gov

Councilmember Elizabeth Brown will host an Environment Committee hearing to review a city ordinance that will remove milkweed from the City of Columbus' list of prohibited noxious weeds.

Date: Wednesday, April 5  
Time: 5:00-6:00pm

Location:  
Franklin Park Conservatory and Botanical Gardens  
1777 East Broad Street

Columbus, Ohio 43203

The Hearing will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0078-2017

**Drafting Date:** 3/22/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting, April 3, 2017

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO.18 OF CITY COUNCIL (ZONING), APRIL 3, 2017 AT 6:30P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0010-2017** To rezone 3380 MORSE ROAD (43231), being 1.13± acres located on the north side of Morse Road, 290± feet west of Trindel Way, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-056).

**0348-2017** To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3370.05 Permitted uses; 3311.28(b), Requirements; 3312.49(C), Minimum number of parking spaces required; 3312.53, Minimum number of loading spaces required; 3321.01, Dumpster area; 3321.05(B)(1), Vision clearance; 3363.19(C), Location requirements; and 3372.607(C), Landscaping and screening, of the Columbus City Codes; for the property located at 691 PARSONS AVENUE (43206), to allow a mixed-commercial development, including a microbrewery with off-site distribution and outdoor event space, with reduced development standards in the C-4, Commercial District and L-C-4, Limited Commercial District (Council Variance # CV16-058).

**0676-2017** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3321.05(B)(1), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(B), Basis of computing area; 3332.19, Fronting; 3332.21(D), Building lines; 3332.25(B), Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 601 SOUTH NINTH STREET (43206), to permit two five-unit apartment buildings on the same lot with reduced development standards in the R-2F, Residential District (Council Variance # CV16-050).

**0751-2017** To rezone 5055 DIERKER ROAD (43220), being 0.61± acres located on the west side of Dierker Road, 560± feet north of County Corners Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Z16-065).

**0752-2017** To grant a Variance from the provisions of Sections 3361.02, Permitted uses; 3311.28(b), Requirements; and 3363.19(C), Location requirements, of the Columbus City Codes; for the property located at 5055 DIERKER ROAD (43220), to permit a microbrewery with reduced distance separation in the CPD, Commercial Planned Development District (Council Variance # CV16-065).

**0758-2017** To rezone 3777 DUBLIN ROAD (43221), being 18.5± acres located on the west side of Dublin Road, 360± feet north of Fishinger Road, From: L-SR, Limited Suburban Residential District and R, Rural District, To: L-SR, Limited Suburban Residential District (Rezoning # Z16-084).

## ADJOURNMENT

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**Legislation Number:** PN0079-2017

**Drafting Date:** 3/27/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Zoning Committee Public Hearing

**Contact Name:** Ralonda Hampton

**Contact Telephone Number:** 614-645-5524

**Contact Email Address:** rshampton@columbus.gov

Council Member Jaiza N. Page will convene a public hearing to review The proposed University District Zoning Overlay (UDZO) plan. It is based on the existing University Area Planning Overlay (UAPO) code and recommendations of the *University District Plan*, with revisions incorporated based upon feedback received from the community, the University Area Commission, the University Area Review Board, and City staff. Representatives from the Department will be on hand to present and to answer any questions.

**Topic:** Proposed University District Zoning Overlay

**Date:** Wednesday, April 12, 2017

**Time:** 4:30 PM

**Location:** City Hall, 2nd Floor, Council Chambers  
90 W. Broad Street  
Columbus, Ohio 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 4:30 p.m., at Columbus City Hall on the day of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0080-2017

**Drafting Date:** 3/28/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Agricultural Districts Designation Public Hearing

**Contact Name:** Alex Beim  
**Contact Telephone Number:** 614-645-8791  
**Contact Email Address:** albeim@columbus.gov

The City Clerk's office has received two applications for designation of Agricultural Districts within the City of Columbus as outlined in O.R.C. Section 929.02. The properties are located generally at 5950 Shannon Road (parcel 490-193733), 3701 Brice Road (parcel 530-166401), and Lockbourne Road south of SR-317 (parcel 495-263119).

A hearing will be held regarding these applications on Tuesday, April 11th at 4:00 p.m. at 50 W. Gay St., 1st floor in Conference Room A.

Contact the Planning Division at 614-645-8791 for additional information.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 or e-mail TAIIngram@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:** PN0081-2017

**Drafting Date:** 3/29/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 227 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

Resolution 17-05 passed Columbus Board of Health at the March 29, 2017 meeting.

**RESOLUTION NO. 17-05**

To amend Chapter 227 of the Columbus City Health Code regarding license fees for Swimming Pools and Spas.

**WHEREAS**, the Swimming Pool/Spa license fees have not been revised since 2015; and,

**WHEREAS**, efficiencies have been realized related to the inspection and enforcement of public swimming pools leading to a decrease in costs; and,

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That Sections 227.02 (I) of the Columbus City Health Code, **COMPLIANCE AND LICENSE REQUIRED, FEES**, be amended to read as follows:

- (I) There is levied and assessed upon the owner or operator of each public swimming pool or public spa an

annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Section 3701-31-03 of the Ohio Administrative Code, plus the following license fee:

<u>CATEGORY</u>	<u>LICENSE FEE</u>
1. Individual Public Swimming Pool	\$420.00
2. Individual Public Spa	\$420.00
3. Additional Public Pool or Spa at same location	\$220.00
4. Individual Special Use Pool	\$420.00
5. Government Operated Public Pool or Spa	\$45.00

**ADOPTED:** March 29, 2017

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**Legislation Number:** PN0082-2017

**Drafting Date:** 3/29/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 237 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

Resolution 17-06 passed at the March 29, 2017 meeting of the Columbus Board of Health.

**RESOLUTION NO. 17-06**

To amend chapter 237 of the Columbus City Health Code regarding regulations and fees for recreation camps, recreational vehicle parks and combined park camps.

**WHEREAS**, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio Administrative Code Chapter 3701-36-14; and,

**WHEREAS**, there has been an increase in the costs of administering the program; and,

**WHEREAS**, cost analysis, required by Ohio Administrative Code 3701-36, was performed and showed that the cost of administering the program exceeded the revenues generated from license fees;

**WHEREAS**, the fee categories specified in Ohio Administrative Code Chapter 3701-26 do not fully correspond with those in Chapter 237 of the Columbus City Health Code;

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That Chapter 237 of the Columbus City Health Code, **RECREATION CAMPGROUNDS, RECREATIONAL VEHICLE PARKS AND COMBINED PARK CAMPS** be amended to read as follows:

**237.02 LICENSE FEES**

The license fee for a Recreational Vehicle Park, Recreation Camp or Combined Park-Camp shall be an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Chapters 3701-26 of the Ohio Administrative Code, plus the following license fee:

CATEGORY

1. Recreational vehicle parks, recreation camps, or combined park-camps with fifty or fewer sites
2. Recreational vehicle parks, recreation camps, or combined park-camps with more than fifty sites

LICENSE FEE

\$75.00

\$75.00 + \$1.50 per each individual site in excess of fifty

3. Temporary Park Camps \$50.00 per event

**ADOPTED:** March 29, 2017

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**Legislation Number:** PN0083-2017

**Drafting Date:** 3/29/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - April 13, 2017

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**APRIL 13, 2017**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, April 13, 2017**, 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 PM AGENDA:**

**1. APPLICATION: Z16-025**

**Location:** **831 HILLIARD & ROME ROAD (43228)**, being 35.9± acres on the west side of Hilliard & Rome Road, 450± feet south of Fisher Road (240-006855 and 240-002540).

**Existing Zoning:** R, Rural District (Annexation Pending).

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Home improvement store.

**Applicant(s):** Thomas O'Neil; 5151 Menard Drive; Eau Claire, WI 54703.

**Property Owner(s):** LJKJ Rome Hilliard, LLC; c/o Julie Hoffman (HER Realtors), Agent; 4087 Trueman Blvd; Hilliard, OH 43026.

**Planner:** Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

## 2. APPLICATION: Z16-088

**Location:** 2090 IKEA WAY (43240), being 7.15± acres located on the north side of Ikea Way, 1,170± feet west of East Powell Road (a portion of 31844202025001; Far North Columbus Communities Coalition).

**Existing Zoning:** L-C-4, Limited Commercial District.

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Updated setbacks.

**Applicant(s):** Polaris 91, LLC; c/o David Perry, David Perry Company, Inc., Agent; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** The applicant.

**Planner:** Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

## 3. APPLICATION: Z16-090

**Location:** 6091 CLEVELAND AVENUE (43231), being 4.28± acres located on the west side of Cleveland Avenue, 133± feet north of Deewood Drive (010-218942 and 010-104546; Northland Community Council).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Monopole telecommunications antenna and limited commercial development.

**Applicant(s):** Vertical Bridge Development II, LLC; c/o Mike Daubenmire, Agent; Fortune Wireless, Inc.; 6402 Corporate Drive; Indianapolis, IN 46278.

**Property Owner(s):** Marjorie L. Sebring; 3679 Santiago Drive; Westerville, OH 43081.

**Planner:** Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

## 4. APPLICATION: Z17-001

**Location:** 5771 MAPLE CANYON AVENUE (43229), being 3.82± acres located on the west side of Maple Canyon Avenue, 315± feet north of East Dublin-Granville Road (010-147409; Northland Community Council).

**Existing Zoning:** L-AR-12, Limited Apartment Residential District.

**Request:** ARLD, Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** National Church Residences; c/o Scott North, Atty.; 41 South High Street, Suite 2900; Columbus, OH 43215.

**Property Owner(s):** Deia R. Williams; 5771 Maple Canyon Avenue; Columbus, OH 43229.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

## 5. APPLICATION: Z16-048

**Location:** 1158 WEST THIRD AVENUE (43212), being 0.82± acres located at the northeast corner of West Third and Virginia Avenues (010-065643; Fifth by Northwest Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Building expansion and patio addition.

**Applicant(s):** Robert E. Caudy; 3377 Hilliard Cemetery Road; Hilliard, OH 43026.

**Property Owner(s):** R & KC Adventures, LLC; PO Box 12505; Columbus, OH 43212.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

## 6. APPLICATION: Z16-075

**Location:** 1234 STEELWOOD ROAD (43212), being 7.95± acres located on the north side of Steelwood Road, 1,100± feet west of Kenny Road (010-016574; Fifth by Northwest Area Commission).

**Existing Zoning:** M, Manufacturing District.

**Request:** L-AR-1, Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** The Griff, LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** The applicant.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**7. APPLICATION: Z16-054**

**Location:** **6261 WRIGHT ROAD (43130)**, being 75.7± acres located at the southeast corner of Wright Road, and Gender Road (010-274898 and 010-265712; Greater South East Area Commission).

**Existing Zoning:** NE, Neighborhood Edge, NC, Neighborhood Center, and R, Rural Districts.

**Request:** CPD, Commercial Planned Development and PUD-8, Planned Unit Development Districts.

**Proposed Use:** Commercial and mixed-residential development.

**Applicant(s):** Homewood Corporation; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 614-645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**\*\*POSTPONED\*\***

**8. APPLICATION: Z17-002**

**Location:** **69 TAYLOR AVENUE (43205)**, being 1.3± acres located at the southwest corner of Taylor Avenue and East Long Street (010-028592 plus 9 others; Near East Area Commission).

**Existing Zoning:** P-2, Parking and R-2F, Residential Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Public library and parking lots.

**Applicant(s):** Moody Engineering Inc.; c/o Mark Larrimer; 300 Spruce Street, Suite 200; Columbus OH, 43215.

**Property Owner(s):** Board of Trustees of the Columbus Metropolitan Library; c/o Wendy Tressler; 96 South Grant Street; Columbus, OH 43215.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**9. APPLICATION: Z16-081**

**Location:** **2700 MCKINLEY AVENUE (43214)**, being 3.1± acres located on the east side of McKinley Avenue, 1,650± feet southeast of West Fifth Avenue (010-153735).

**Existing Zoning:** L-M, Limited Manufacturing District.

**Request:** L-ARLD, Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Roy Yoder; 3200 Mann Road; Blacklick, OH 43004.

**Property Owner(s):** 2700 McKinley Properties, LLC; 7686 Fisher Drive North, Suite B; Dublin, OH 43016.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**10. APPLICATION: Z16-013**

**Location:** **3342 WEST HENDERSON ROAD (43220)**, being 3.6± acres located on the northwest corner of West Henderson Road and Chevy Chase Court (580-132243, 580-220898, and 590-132244; Northwest Civic Association).

**Existing Zoning:** RR, Rural Residential District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Assisted living facility.

**Applicant(s):** 3342 Henderson Road, LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**Property Owner(s):** The applicant.

**Planner:** Tim Dietrich; 645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

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**Legislation Number:** PN0084-2017

**Drafting Date:** 3/30/2017

**Current Status:** Clerk's Office for Bulletin



**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

**Contact Name:** Brandy Ashley  
**Contact Telephone Number:** 614-645-6789  
**Contact Email Address:** bmaslhley@columbus.gov

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as attached.

**Legislation Number:** PN0292-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2017 Meeting Schedule  
**Contact Name:** Connie Torbeck  
**Contact Telephone Number:** (614) 645-0664  
**Contact Email Address:** cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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) 645-7206 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 24, 2017 February 21, 2017	January 31, 2017 February 28, 2017	February 7, 2017 March 7, 2017

March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

**NOTE:**

\*Day change to Wednesday due to Holiday

\*\*Room change to "B"

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:** PN0293-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2017 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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) 645-7206 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 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017

May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

**\*Drop off by Noon 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:** PN0294-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2017 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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) 645-7206 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 26, 2017	February 2, 2017	February 9, 2017
February 23, 2017	March 2, 2017	March 9, 2017
March 30, 2017	April 6, 2017	April 13, 2017
April 27, 2017	May 4, 2017	May 11, 2017
May 25, 2017	June 1, 2017	June 8, 2017
June 29, 2017	July 6, 2017	July 13, 2017
July 27, 2017	August 3, 2017	August 10, 2017
August 31, 2017	September 7, 2017	September 14, 2017
September 28, 2017	October 5, 2017	October 12, 2017

October 26, 2017  
November 30, 2017  
December 28, 2017

November 2, 2017  
December 7, 2017  
January 4, 2018

November 9, 2017  
December 14, 2017  
January 11, 2018

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:** PN0295-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2017 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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) 645-7206 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 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017

January 2, 2018

January 9, 2018

January 16, 2018

\*Application deadline date deviates from the regular schedule 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:** PN0296-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2017 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 contacting the above staff.

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) 645-7206 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 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	January 18, 2018

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:** PN0297-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2017 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 contacting the above staff.

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) 645-7206 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 25, 2017

March 29, 2017

May 31, 2017

July 26, 2017

September 27, 2017

November 29, 2017

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**Legislation Number:** PN0298-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2017 Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062

**Contact Email Address:** famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Date
	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM
December 13, 2016	January 10, 2017
January 17, 2017	February 14, 2017
February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Festus Manly-Spain  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0299-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2017 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

Regular Meeting  
77 N. Front St.  
Columbus STAT Room  
8:30am - 11:00am

January 24, 2017  
 February 28, 2017  
 March 28, 2017  
 April 25, 2017  
 May 23, 2017  
 June 27, 2017  
 July 25, 2017  
 August 22, 2017  
 September 26, 2017  
 October 24, 2017  
 November 21, 2017  
 December 19, 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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0300-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2017 Meeting Schedule

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 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 3, 2017	January 17, 2017
February 7, 2017	February 21, 2017
March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017
July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017



October 3, 2017                      October 17, 2017  
November 7, 2017                    November 21, 2017  
December 5, 2017                    December 19, 2017

\*Meetings subject to cancellation. Please contact staff to confirm.  
\*\*Office may close early for Holiday

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:** PN0301-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2017 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 19, 2017  
February 16, 2017  
March 16, 2017  
April 20, 2017  
May 18, 2017  
June 15, 2017  
July 20, 2017  
August 17, 2017  
September 21, 2017  
October 19, 2017  
November 16, 2017  
December 21, 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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0303-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2017 Meeting Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062

**Contact Email Address:** famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 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 22, 2016  
January 19, 2017  
February 16, 2017  
March 23, 2017  
April 20, 2017  
May 18, 2017  
June 22, 2017  
July 20, 2017  
August 24, 2017  
September 21, 2017  
October 19, 2017  
November 22, 2017\*

January 19, 2017  
February 16, 2017  
March 16, 2017  
April 20, 2017  
May 18, 2017  
June 15, 2017  
July 20, 2017  
August 17, 2017  
September 21, 2017  
October 19, 2017  
November 16, 2017  
December 21, 2017

\*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Festus Manly-Spain  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0304-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2017 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 5, 2017	January 19, 2017
February 2, 2017	February 16, 2017
March 2, 2017	March 16, 2017
April 6, 2017	April 20, 2017
May 4, 2017	May 18, 2017
June 1, 2017	June 15, 2017
July 6, 2017	July 20, 2017
August 3, 2017	August 17, 2017
September 7, 2017	September 21, 2017
October 5, 2017	October 19, 2017
November 2, 2017	November 16, 2017
December 7, 2017	December 21, 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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0308-2016

**Drafting Date:** 12/14/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2017 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline    Hearing Dates  
50 W. Gay St., 1st Fl. Room B  
5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

**Room is subject to change**

**\*Room A**

**\*\*3rd fl. conference room**

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:** PN0310-2016

**Drafting Date:** 12/14/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED)

**Contact Name:** Carl G. Williams

**Contact Telephone Number:** (614)645-0854

**Contact Email Address:** [cgwilliams@columbus.gov](mailto:cgwilliams@columbus.gov) <<mailto: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:** Unless noted, each meeting will begin at **5:00 p.m.**

Tuesday, February, 28th 2017

Tuesday, March 14th 2017 **3:30 p.m.**

Tuesday, March 28th 2017

Tuesday, April 11th 2017

Tuesday, April 25th 2017

Tuesday, May 9th 2017

Tuesday, May 23rd 2017

Tuesday, June 6th 2017

Tuesday, June 20th 2017

Tuesday, July 11th 2017

Tuesday, July 25th 2017

#### **August Council Recess**

Tuesday, September 5th 2017

Tuesday, September 19th 2017

Tuesday, October 3rd 2017

Tuesday, October 17th 2017

Tuesday, October 31st 2017

Tuesday, November 14th 2017

Tuesday, November 28th 2017

**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:** PN0314-2016

**Drafting Date:** 12/16/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- 2017 Meeting Schedule

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845  
**Contact Email Address:** mlgoins-ransom@columbus.gov

## **CITY BULLETIN NOTICE**

### **MEETING SCHEDULE**

#### **CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2017 are scheduled as follows:

**February 27, 2017**

**May 15, 2017**

**September 25, 2017**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

# GREATER HILLTOP AREA COMMISSION BYLAWS

March 2017

## Article I: MEMBERSHIP

A. The Greater Hilltop Area Commission (GHAC) shall consist of fifteen members. All members shall be appointed by the Mayor of the City of Columbus with concurrence of City Council.

1. Twelve members, who shall reside in the Greater Hilltop Area as described in Section 3111.05 of the Columbus City Code, shall be selected at large according to the Selection Rules adopted by the GHAC. Four members shall be selected annually. Selected members must maintain residence in the Greater Hilltop Area until the completion of their term.

2. Three members who need not be residents of the Greater Hilltop Area shall be nominated for appointment to the commission by its members. One nomination shall be made annually, unless more are needed to fill any unexpired appointed terms. These nominations shall be made at the meeting immediately following the last regular public meeting of the Commission year. In order to be appointed to the Commission an applicant for the appointment should be present at the Commission meeting.

B. All members shall have equal voting rights.

C. The commission year shall commence after the adjournment of the July regular public meeting and end with the adjournment of the regular public meeting of the following July.

D. All GHAC members shall serve without compensation.

E. Term of office for all members shall be three years. Members selected or appointed to complete an unexpired term shall serve only the numbers of years required to complete the original member term.

F. Member vacancies shall be filled according to the following procedures.

1. The position shall remain vacant until the next selection or annual nomination if the current Commission roster, including the subject vacancy, contains at least fourteen members. In the event less than fourteen members remain in good standing, the vacancy shall be filled in the following manner:

A. If the vacancy occurs with less than four months remaining in the Commission year, the position shall be filled at the next selection or annual nomination.

B. If the vacancy occurs with four or more months remaining in the Commission year, the Chair shall declare the position vacant at the next public meeting of the full Commission; and

(1) a replacement shall be nominated by the remaining members for appointment within thirty days of the declared vacancy to fill the position until the next selection or annual nomination, and;

(2) a replacement shall be chosen at the next selection or annual nomination to fill the remainder of the term.

C. Seats open due to early departure shall be filled by the highest amount of votes after the four regular openings are filled. If there are more than one opening of varying terms remaining, the person getting the most votes, after the initial four highest vote receivers, gets the longer term.

2. The Commission Secretary shall keep a record listing the names of each Commission member, the type of position occupied (selected or appointed), and the date the term expires at the next regularly scheduled Commission meeting following any change in membership. This report must be revised as vacancies arise and are filled.

3. No member shall represent the GHAC in its official actions except as specifically authorized by the Chairperson, Vice-Chairperson, or a majority vote of the members. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with official actions of the GHAC.

G. The absence of any Commission member from four regular meetings in any twelve-month period shall be deemed a resignation unless a petition is made to the Commission, either in person or in writing, and accepted by the GHAC at the next regular meeting of the Commission following the fourth absence. In the event of multiple petitions, each will be considered individually.

1. If the petition is not accepted or no petition is made, the Secretary shall notify the Mayor and City Clerk of the resignation. The resignation shall result in a vacancy that the Commission shall fill in accordance with the procedures outlined in Article I, Section F of these bylaws.

2. If the Commission accepts the petition by a majority vote, all or a portion of the absences may be excused and the member in question shall be returned in good standing.

H. After the third absence, the Secretary shall give written notice to the member in question; noting the number of absences and any additional absence in the Commission year may subject them to removal.

I. COMMISSIONER REMOVAL for any reason other than voluntary resignations or absences will adhere to the following procedure.

1. For any person to seek the removal of a Commission member, they must present their concern, reasons and any relevant documentation to the Government and Legislation Committee.

2. The Government and Legislation Committee will determine if the alleged cause for removal is sufficient to bring to the floor of a general commission meeting.

3. Any request to remove a commissioner brought before the full commission, must obtain a minimum two-thirds majority vote of commissioners in attendance to recommend to the Office of the Mayor, the removal of a commission member. Anything less will not result in recommendation for removal.

## **Article II: OFFICERS**

A. The officers of the Greater Hilltop Area Commission shall be:

1. Chairperson
2. Vice-Chairperson
3. Secretary
4. Treasurer

B. Officers shall be elected for a term of one year.

C. Election of officers shall be held in a Special Meeting immediately following the adjournment of the final regular public meeting of the commission year. This Special Meeting shall consist of all commission members who will be serving in the next commission year and shall be presided over by the current Chairperson who will retain voting rights only if serving in the coming commission year. The presiding Chairperson shall request from the floor nominations for each office, votes cast, and offices filled in the order in which they appear in Article II section A.

D. The Duties of the officers are as follows:

1. The Chairperson shall preside at all meetings of the full GHAC. The Chairperson shall prepare an agenda for all such meetings and appoint Committee chairpersons and members to all standing, special, ad-hoc Committees and other sub-committees. Standing committees appointments shall be made at the first regular meeting following the election of officers. The Chairperson shall perform other duties associated with the position as required.



2. The Vice Chairperson shall perform the duties of the chair person in the absence of that officer and shall perform special duties that may arise, at the request of the chairperson or the majority vote of the members.

3. The Secretary shall call and record the roll, record voting all results, record the minutes of regular commission meetings, maintain a file of commission ~~of~~ correspondence and other records as directed by the chairperson or a majority vote of its members. Additionally, the secretary shall provide a quarterly attendance roster to the Commission. Minutes of all regular and special meetings, voting results and attendance records shall be maintained by the Secretary.

4. The Treasurer shall receive, disburse, and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished by the Treasurer for inclusion in the Commission records maintained by the Secretary.

### **ARTICLE III: MEETINGS**

A. Generally Regular public meetings shall be held on the first Tuesday of each month at beginning no earlier than 7:00 p.m. and end no later than 10:00 p.m. at a public place to be designated by the Chairperson. Proper notice shall be made if the meeting date, time, or location is changed.

B. Special meetings may be called by the Chairperson, Vice-Chairperson, or upon the written request of at least six members. The purpose of the meeting, date, and location shall be stated in the call. Notice of a Special meeting shall be given to each member. Except in an emergency, at least three days' notice shall be given to each member of the Commission.

C. All meetings of the Commission are open to the public including those held by any standing, special, select, ad-hoc, or other committee of the Commission.

D. A quorum shall consist of a simple majority of the current membership roster.

E. The Order of Business of Commission meetings shall be set by the Chair.

F. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations may be determined by the Chairperson.

G. Members may file written dissenting opinions with the Secretary no later than 24 hours before the commencement of the following full GHAC meeting.

H. Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with the bylaws and any special rules of order the Commission may adopt.

I. Any procedural challenges may only be made by a Commissioner.

### **ARTICLE IV: VOTING PROCEDURES FOR APPOINTMENTS AND OFFICER ELECTIONS**

A. A majority of members in attendance is required to nominate for appointment or elect an officer.

B. If more than two candidates are seeking nomination to fill a vacant seat or election to an officer position and no majority favors a particular candidate after the ballot, then any tie shall be determined by lot as defined in Section C while any plurality would continue to the next voting round. Another vote shall be cast between the remaining candidates receiving the most votes on the previous ballot. If no candidate garners a majority on this vote, the previous procedure will continue until a candidate is selected.

C. Lot is placing ballots for tied candidates in a central location or container and having the acting Secretary pick one random ballot.

#### **ARTICLE V: PUBLIC HEARINGS**

A. For the purposes of this Article, a public hearing shall be defined as a hearing, meeting, or assemblage of the Commission, or a duly authorized committee, for the primary purpose of receiving public comment and testimony from persons residing, working, or owning real property in the GHAC area on a specific topic or issue.

B. A Commission sponsored public hearing may be held for a specific purpose by the Commission as a whole or by a committee duly authorized by the Commission. Notice of a Commission sponsored public hearing shall be given to each Commission member, sent via email and/or published on Commission official website.

C. A report shall be presented by the Chair of the public hearing at the next Commission meeting following a public hearing to report the results of the hearing.

D. Any recommendations developed by the committee conducting a Commission sponsored public hearing must be approved by the full GHAC before being forwarded to the appropriate governmental body. Written dissenting opinions shall be included with these recommendations, prior to a full GHAC vote.

#### **ARTICLE VI: COMMITTEES**

A. Appointment and removal of committee members to any standing, special, select, ad-hoc, or other committee shall be made by the Chairperson.

B. The Chairperson shall select from among the members of each committee a Committee Chairperson.

C. All standing committee positions should be assigned at the first regular meeting of the commission year.

D. All committee members appointed by the chair shall have equal voting rights on said appointed committee. Non appointed members and public can attend committee meetings but do not have voting rights on that committee.

E. Official notification of all committee meetings shall be made to its members by the committee Chairperson at the full commission meeting prior to announced meeting date. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Secretary.

F. The Chairperson of the Commission shall be an ex-officio member of all committees.

G. The standing committees of the GHAC shall be:

1. Community Relations
2. Human Services and Education
3. Planning and Economic Development
4. Public Safety
5. Government and Legislation
6. Zoning
7. Liquor permit review
8. Parks and Recreation

H. Special, select, ad-hoc, or other committees may be established for a specific purpose by the Chairperson of the Commission or by a majority vote of the members. Individuals other than Commission members may be appointed in an advisory capacity only to serve on these committees.

I. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting and be voted on by the full commission.

#### **ARTICLE VII: ENDORSEMENTS**

A. The GHAC may not support nor endorse any individual candidate for any public office.

#### **ARTICLE VIII. AMENDMENTS TO THE BYLAWS**

A. These bylaws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the members in attendance and voting, provided that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

B. Article I of these bylaws may be amended by a two-thirds majority of voters in a general Selection. A proposed amendment to said Article may be placed on the ballot by a petition signed by three hundred residents, employees, or owners of real property within the Greater Hilltop Area Commission area as described in Section 3111.05 of the Columbus City Code. Persons signing the petition must be of voting age. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

## **GREATER HILLTOP AREA COMMISSION SELECTION RULES**

### **SELECTION DATE:**

The annual selection for members of the Greater Hilltop Area Commission shall be held during the month of June, only if the number of petitions exceed the number of open seats.

Polling locations and times shall be announced no later than the June full commission meeting.

### **GOVERNMENT AND LEGISLATION COMMITTEE:**

The Government and Legislation Committee (hereafter identified as the committee) shall have all necessary authority to conduct the selection process in its entirety, including the counting of ballots.

The committee and its Chairperson shall be appointed by the Chairperson of the GHAC

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

### **CANDIDATE QUALIFICATIONS:**

Each candidate shall be eighteen years of age or older.

Each candidate must be a resident within the Greater Hilltop Area, as described in section 3111.05 of the Columbus City Code at the time he or she commences circulation of their nomination petition.

Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.

Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.

### **WRITE-IN CANDIDATES:**

Write in candidates are not permitted.

### **PETITIONS:**

Each candidate petition must be signed by at least twenty-five persons, eighteen years of age or older, and residing within the Greater Hilltop Area.

Each candidate of a petition must complete and execute the affidavit agreeing to compliance of selection rules of bylaws prior to its submission to the Committee.

Petitions shall be available at least sixty calendar days prior to the selection date.

Candidates will be notified of the certification of their petitions within seven days after the date petitions must be submitted to the committee.

If fewer petitions are filed than the number of open seats, the empty seats will be filled through the appointment process at the first meeting of the new commission year.

### **SELECTION COMMITTEE DUTIES:**

The duties of the committee shall be as follows:

1. Choosing a headquarter location and equipping the site for the committee.

2. Devising the petition form and any other necessary procedural information and arranging for its reproduction and distribution to candidates for Commissioner.
3. Certifying the submitted petitions for number of valid signatures, residency in the GHAC area, notifying the candidate of petition certification, and making a public announcement of the certified candidates.
4. Determining the number of polling places.
5. Choosing the location of polling places.
6. Determining the polling hours.
7. Devising the form and arranging the reproduction of the ballots.
8. Enlisting and assigning volunteers to staff the polling places.
9. Obtaining and distributing equipment and supplies required in the polling place.
10. Making final determination of challenges regarding the eligibility of candidates, eligibility of voters, cast ballots, and all other questions arising during the selection process.
11. Making all other necessary and appropriate arrangements and determinations with respect to the nomination and selection process.
12. Choosing the selection date.
13. Arranging for at least two non-commission members to be present as observers during the tabulation of ballots.

**VOTER QUALIFICATIONS:**

Each voter must be eighteen years old or older.

Each candidate must be a resident of the Greater Hilltop Commission Area.

The voter need not be registered voters on the rolls of the Franklin County Board of Elections.

Each voter must present written evidence of identification and current place of residence to a polling staff member prior to receiving a ballot.

No voter shall cast more than one ballot.

**POLLING STAFF:**

The polling staff for each polling location shall consist of at least two Greater Hilltop Area residents chosen by the Committee. These residents must live within the Greater Hilltop Area at the time of the selection.

The polling staff member shall require evidence of voter qualification, including name, address, and age in advance of ballot distribution.

The polling staff member shall keep a register of voters names and addresses at the respective polling location and shall deliver completed registers to the Committee at its headquarters at the same time the ballots are delivered.

The presiding member of the staff of each polling location shall be designated by the Committee prior to the selection date and the Committee shall set forth the authority of each presiding member.

**CAMPAIGN PROCEDURES:**

Campaigning within one hundred feet of any entrance to a polling site is prohibited.

It is the candidate's responsibility to remove any poster, flyers, or other campaign materials within forty-eight hours following the selection.

**BALLOTS:**

The total number of ballots reproduced shall be recorded by the committee.

Each ballot shall contain a list, headed by "Vote for Not More Than "#" Names" of candidates certified by the Committee as having been properly nominated. Preceding each name shall be "(\_\_\_\_\_)" in which voters may place a mark indicating their selection. # = Number of open seats

The order of listing of candidates names on the ballot shall be random.

No political party or organizations, other than the GHAC, shall be named on the ballot.

**BALLOT TABULATION:**

The tabulation of ballots shall be done by the Committee at its headquarters immediately following the close of the voting and transportation of the ballots to the headquarters.

Each candidate or a designated agent for that candidate may be present at the ballot tabulation.

Results of the ballot tabulation shall be presented by the Committee to the Commission at its next full meeting after the selection date for certification. Notice of ballot certification shall be forwarded to the Office of the Mayor no later than ten days after the certification of results or the resolution of all challenges, whichever is later.

**RESULTS:**

The ~~four~~ candidates receiving the most votes cast shall be declared winners, providing they have met all qualifications. All positions filled are subject to the requirements contained in Article 1 of the GHAC bylaws.

Appointed seats shall be filled pursuant to Article 1 Section A (2) of the GHAC with one seat being filled annually. Vacant Seats due to resignations or removal of a commissioner from the office shall be filled pursuant to the By-Laws Article 1 Section F.

In the event of a tie, follow Article 4 procedures.

**SECURITY OF BALLOTS:**

Each ballot shall be deposited immediately in the sealed ballot box at the polling location.

Ballot boxes shall remain sealed until delivered to designated headquarters location and counting begins.

Counting shall begin after all ballot boxes and their register of voters' names and addresses are delivered by a polling staff member to the committee at its headquarters.

All ballots shall be placed in a container after the counting has been completed.

**CHALLENGES:**

Any challenges to the selection procedures or the selection results must be made in written form to the Government and Legislation Committee Chairperson, Commission Chair, or the Commission Liaison no more than seventy-two hours after the tabulation of results. The committee shall make every effort to resolve all challenges within thirty days of receipt of the written challenges.

**COMPLIANCE:**

Material non-compliance of these selection rules by any candidate as determined by the Government and Legislation committee will result in disqualification.

Any candidate disqualified prior to vote will be stricken from the ballot.

Vacancies created by candidate disqualification after voting shall be filled pursuant to the By-Laws Article I, Section F.

**PETITION FOR CANDIDATE SEEKING NOMINATION TO  
THE GREATER HILLTOP AREA COMMISSION**

(To be filed with the GHAC Government and Legislation Committee)

WE, THE UNDERSIGNED QUALIFIED ELECTORS OF THE GREATER HILLTOP AREA CITY OF COLUMBUS, COUNTY OF FRANKLIN, AND THE STATE OF OHIO, HEREBY PRESENT FOR A PLACE UPON THE BALLOT:

---

(Candidate name)

AN ELECTOR OF SAID AREA, WHOSE RESIDENCE IS:

---

(Candidate address)

Candidate Contact Information:

email: \_\_\_\_\_ phone number: \_\_\_\_\_

AS A CANDIDATE SEEKING NOMINATION FOR THE OFFICE OF COMMISSIONER FOR THE GREATER HILLTOP AREA COMMISSION, TO BE VOTED FOR AT THE ELECTION NEXT HEREAFTER TO BE HELD.

EACH SIGNER HERETO, HEREBY PLEDGES HIMSELF TO SUPPORT AND VOTE FOR THE CANDIDATE WHOSE NAME IS HEREIN PRESENTED FOR A PLACE UPON THE BALLOT, AND STATES THAT HE HAS SUBSCRIBED TO NO MORE THAN ONE NOMINATION FOR EACH OF THE PLACES TO BE FILLED.



**Candidate name** \_\_\_\_\_

use ink

NAME OF SIGNER

ADDRESS OF RESIDENCE

DATED

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
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28. \_\_\_\_\_
29. \_\_\_\_\_
30. \_\_\_\_\_

**Statement of Understanding and Agreement**

I hereby state that I have completely read and fully understand the duties and responsibilities of a member of the Greater Hilltop Area Commission, as described in the bylaws of said Commission.

I further agree to comply with all Articles and bylaws, with the special attention to Article I, Section G. I understand that my failure to attend the required number of meetings may result in my disqualification for continued membership on this Commission.

\_\_\_\_\_  
Printed name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

**EFFECTIVE DATE: 3/30/2017**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

## Parking Regulations

The parking regulations on the 737 foot long blockface along the side of LUNAR DR from SOLAR DR extending to FAIRWAY DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 65	NO STOPPING ANYTIME
65 - 125	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
125 - 250	NO STOPPING ANYTIME
250 - 737	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 330 foot long blockface along the side of KING AVE from HIGHLAND ST extending to HUNTER AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 330	NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1
0 - 30	NO STOPPING ANYTIME
30 - 280	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
280 - 330	NO STOPPING ANYTIME

The parking regulations on the 590 foot long blockface along the side of HIGHLAND ST from KING AVE extending to E 8TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 22	NO STOPPING ANYTIME
22 - 120	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
120 - 139	NO STOPPING ANYTIME
139 - 166	MISC PARKING REGULATION NAMELESS ALLEY
166 - 187	NO STOPPING ANYTIME
187 - 399	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
399 - 419	NO STOPPING ANYTIME

419 - 435	MISC PARKING REGULATION NAMELESS ALLEY
435 - 455	NO STOPPING ANYTIME
455 - 542	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
542 - 590	NO STOPPING ANYTIME

The parking regulations on the 373 foot long blockface along the side of WAGER ST from E COLUMBUS ST extending to FOREST ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 56	NO STOPPING ANYTIME
56 - 373	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 357 foot long blockface along the side of E BARTHMAN AVE from BRUCK ST extending to S 8TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 60	NO STOPPING ANYTIME
60 - 327	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
327 - 357	NO STOPPING ANYTIME

The parking regulations on the 417 foot long blockface along the side of MILLER AVE from E FULTON ST extending to E MOUND ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 62	NO STOPPING ANYTIME
0 - 60	NO STOPPING ANYTIME
0 - 165	NO STOPPING ANYTIME
60 - 165	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
62 - 387	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
165 - 179	MISC PARKING REGULATION NAMELESS ALLEY
165 - 179	MISC PARKING REGULATION NAMELESS ALLEY
179 - 317	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
179 - 317	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
317 - 347	NO STOPPING ANYTIME
317 - 347	NO STOPPING ANYTIME
387 - 417	NO STOPPING ANYTIME

The parking regulations on the 189 foot long blockface along the side of HULL ALY from N HIGH ST extending to N PEARL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 189	NO STOPPING ANYTIME

The parking regulations on the 479 foot long blockface along the side of W SWAN ST from PARK ST extending to N HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
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0 - 25	NO STOPPING ANYTIME
25 - 140	NO STOPPING 3A-7A WEEKDAYS
25 - 140	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
140 - 157	NO STOPPING ANYTIME
157 - 178	MISC PARKING REGULATION NAMELESS ALLEY
178 - 340	NO STOPPING ANYTIME
340 - 358	MISC PARKING REGULATION NAMELESS ALLEY
358 - 479	NO STOPPING ANYTIME

The parking regulations on the 188 foot long blockface along the side of E LINCOLN ST from N HIGH ST extending to N PEARL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 42	NO STOPPING ANYTIME
42 - 165	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
42 - 165	NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV
165 - 188	NO STOPPING ANYTIME

The parking regulations on the 210 foot long blockface along the side of N THIRD ST from E ELM ST extending to E LONG ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 47	NO STOPPING ANYTIME
47 - 187	NO STOPPING/STREET CLEANING 12A-6A MON
47 - 187	2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
187 - 210	NO STOPPING ANYTIME

The parking regulations on the 595 foot long blockface along the side of S 4TH ST from E JENKINS AVE extending to E MOLER ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 52	NO STOPPING ANYTIME
52 - 269	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
269 - 282	MISC PARKING REGULATION NAMELESS ALLEY
282 - 479	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
479 - 595	NO STOPPING ANYTIME

The parking regulations on the 552 foot long blockface along the side of N MONROE AVE from E LONG ST extending to E SPRING ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 479	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 477	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
477 - 556	NO STOPPING ANYTIME
479 - 552	NO STOPPING ANYTIME

The parking regulations on the 706 foot long blockface along the side of N BURGESS AVE from RIDGE AVE extending to EOP shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 110	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
110 - 130	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
130 - 225	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
225 - 248	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
248 - 706	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1303 foot long blockface along the side of E BROAD ST FRONTAGE RD from N HARDING RD extending to N KELLNER RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1303	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 777 foot long blockface along the side of S HARRIS AVE from FREMONT ST extending to PALMETTO ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 406	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
406 - 429	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
429 - 676	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
676 - 697	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
697 - 777	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 688 foot long blockface along the side of SAINT CLAIR AVE from MT VERNON AVE extending to BUCKINGHAM ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 139	NO STOPPING ANYTIME
139 - 230	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
230 - 247	MISC PARKING REGULATION NAMELESS ALLEY
247 - 526	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
526 - 552	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
552 - 688	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 820 foot long blockface along the side of S YALE AVE from SULLIVANT AVE extending to W RICH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 224	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
224 - 244	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
244 - 820	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 563 foot long blockface along the side of N HIGH ST from WESTWOOD RD extending to DELAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
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0 - 160	MISC PARKING REGULATION BUS STOP ONLY
160 - 383	NO STOPPING ANYTIME
383 - 533	NO STOPPING 7A-9A WEEKDAYS
533 - 563	NO STOPPING ANYTIME

The parking regulations on the 130 foot long blockface along the side of BRIGGS RD from PRIVATE DR extending to SAVANNAH DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 130	NO STOPPING SCHOOL DAYS 8A-4P
0 - 130	NO STOPPING SCHOOL DAYS 8A-4P

The parking regulations on the 774 foot long blockface along the side of E 1ST AVE from N PEARL ST extending to SUMMIT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 774	NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV
0 - 30	NO STOPPING ANYTIME
30 - 124	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
124 - 155	NO STOPPING ANYTIME
155 - 165	MISC PARKING REGULATION NAMELESS ALLEY
165 - 203	NO STOPPING ANYTIME
203 - 369	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
369 - 410	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
410 - 540	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
540 - 774	NO STOPPING ANYTIME

The parking regulations on the 741 foot long blockface along the side of E 23RD AVE from MEDINA AVE extending to CLEVELAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 589	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
589 - 603	MISC PARKING REGULATION NAMELESS ALLEY
603 - 741	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 493 foot long blockface along the side of HUY RD from GERBERT RD extending to HOMESTEAD DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 143	NO STOPPING ANYTIME
143 - 418	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
418 - 493	NO STOPPING ANYTIME

The parking regulations on the 213 foot long blockface along the side of LESTER DR from E MAIN ST extending to E CHERRY ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
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0 - 130	NO STOPPING ANYTIME
0 - 29	NO STOPPING ANYTIME
0 - 24	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
24 - 207	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
29 - 139	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
30 - 146	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
130 - 180	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
139 - 178	NO STOPPING ANYTIME
146 - 201	NO STOPPING ANYTIME
180 - 213	NO STOPPING ANYTIME
207 - 237	NO STOPPING ANYTIME

The parking regulations on the 429 foot long blockface along the side of WASHINGTON AVE from E TOWN ST extending to FRANKLIN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 429	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 269	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 198	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 37	NO STOPPING ANYTIME
0 - 32	NO STOPPING ANYTIME
0 - 59	NO STOPPING ANYTIME
32 - 189	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
37 - 174	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
59 - 147	NO STOPPING 4P-6P WEEKDAYS
59 - 147	2 HR PARKING METER 8A-4P EX SUN & HOLIDAYS
147 - 198	NO STOPPING ANYTIME
174 - 206	NO STOPPING ANYTIME
189 - 269	NO STOPPING ANYTIME
206 - 227	MISC PARKING REGULATION NAMELESS ALLEY
227 - 255	NO STOPPING ANYTIME
255 - 394	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
394 - 429	NO STOPPING ANYTIME

The parking regulations on the 952 foot long blockface along the side of OAK ST from WASHINGTON AVE extending to LESTER DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
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0 - 952	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 103	NO STOPPING ANYTIME
103 - 143	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
143 - 159	NO STOPPING ANYTIME
159 - 170	MISC PARKING REGULATION NAMELESS ALLEY
170 - 195	NO STOPPING ANYTIME
195 - 305	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
305 - 355	NO STOPPING ANYTIME
355 - 415	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
415 - 470	NO STOPPING ANYTIME
564 - 602	NO STOPPING ANYTIME
602 - 852	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
852 - 952	MISC PARKING REGULATION BUS STOP ONLY
4701 - 564	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 450 foot long blockface along the side of LESTER DR from E TOWN ST extending to FRANKLIN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 450	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
0 - 269	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
0 - 60	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 109	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
60 - 250	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
109 - 127	NO STOPPING ANYTIME
127 - 136	MISC PARKING REGULATION NAMELESS ALLEY
136 - 160	NO STOPPING ANYTIME
160 - 240	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
240 - 269	NO STOPPING ANYTIME
250 - 280	NO STOPPING ANYTIME
280 - 293	MISC PARKING REGULATION NAMELESS ALLEY
293 - 323	NO STOPPING ANYTIME
323 - 421	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
421 - 450	NO STOPPING ANYTIME

The parking regulations on the 1093 foot long blockface along the side of E TOWN ST from S GRANT AVE extending to

WASHINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1093	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 943	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 1095	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
0 - 960	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
0 - 50	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
0 - 137	MISC PARKING REGULATION BUS STOP ONLY
0 - 123	MISC PARKING REGULATION BUS STOP ONLY
36 - 831	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 148	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
123 - 208	NO STOPPING ANYTIME
137 - 330	NO STOPPING ANYTIME
148 - 199	LOADING ZONE ONLY
199 - 363	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
208 - 298	2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
298 - 323	NO STOPPING ANYTIME
323 - 340	MISC PARKING REGULATION NAMELESS ALLEY
330 - 950	2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
340 - 373	NO STOPPING ANYTIME
363 - 391	NO STOPPING ANYTIME
373 - 466	NO STOPPING 7A-9A, 3P-6P WEEKDAYS
391 - 406	MISC PARKING REGULATION NAMELESS ALLEY
406 - 436	NO STOPPING ANYTIME
436 - 468	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
466 - 552	NO STOPPING ANYTIME
468 - 497	3 HR PARKING METER 8A-8P EX SUN & HOLIDAYS
497 - 513	MISC PARKING REGULATION NAMELESS ALLEY
513 - 540	NO STOPPING ANYTIME
540 - 706	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
552 - 645	NO STOPPING 7A-9A, 3P-6P WEEKDAYS
552 - 645	2 HR PARKING METER 9A-3P M-F/8A-6P SAT/EX SUN & HOLIDAYS
645 - 896	2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS

706 - 789	MISC PARKING REGULATION BUS STOP ONLY
789 - 904	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
831 - 960	MISC PARKING REGULATION BUS STOP ONLY
896 - 965	NO STOPPING ANYTIME
904 - 943	NO STOPPING ANYTIME
950 - 997	NO STOPPING ANYTIME
965 - 1095	MISC PARKING REGULATION BUS STOP ONLY
997 - 1093	MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 68 foot long blockface along the side of S WASHINGTON AVE from E FULTON ST extending to E ENGLER ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 42	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 205	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 20	NO STOPPING ANYTIME
0 - 79	NO STOPPING ANYTIME
0 - 69	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 55	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
20 - 191	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
30 - 155	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
30 - 151	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
42 - 68	NO STOPPING ANYTIME
44 - 175	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
55 - 181	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
69 - 153	2 HR PARKING 8A-6P WEEKDAYS
79 - 192	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
151 - 211	NO STOPPING ANYTIME
153 - 205	NO STOPPING ANYTIME
155 - 224	NO STOPPING ANYTIME
175 - 210	NO STOPPING ANYTIME
181 - 213	NO STOPPING ANYTIME
191 - 211	NO STOPPING ANYTIME

192 - 231 NO STOPPING ANYTIME

The parking regulations on the 1092 foot long blockface along the side of E MOUND ST from S GRANT AVE extending to S WASHINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 424	NO STOPPING ANYTIME
0 - 441	NO STOPPING ANYTIME
424 - 1051	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
441 - 980	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
980 - 1092	NO STOPPING ANYTIME
1051 - 1092	NO STOPPING ANYTIME

The parking regulations on the 563 foot long blockface along the side of E RICH ST from MAIN ST/ RICH ST CONNECTOR extending to LESTER DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 563	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 1089	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 767	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
0 - 1094	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
0 - 241	NO STOPPING ANYTIME
0 - 124	NO STOPPING ANYTIME
0 - 52	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
34 - 97	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
34 - 97	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
52 - 303	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
52 - 303	12 HR HDCP PARKING METER 6A-6P EX SUN & HOLIDAYS
97 - 146	NO STOPPING ANYTIME
124 - 292	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
146 - 778	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
146 - 778	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
241 - 376	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
292 - 323	NO STOPPING ANYTIME
303 - 369	NO STOPPING ANYTIME
323 - 336	MISC PARKING REGULATION NAMELESS ALLEY
336 - 364	NO STOPPING ANYTIME

364 - 495	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
369 - 682	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
369 - 682	3 HR PARKING METER 10A-6P EX SUN & HOLIDAYS
376 - 402	NO STOPPING ANYTIME
402 - 416	MISC PARKING REGULATION NAMELESS ALLEY
416 - 439	NO STOPPING ANYTIME
439 - 480	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
480 - 507	NO STOPPING ANYTIME
495 - 563	NO STOPPING ANYTIME
507 - 518	MISC PARKING REGULATION NAMELESS ALLEY
518 - 553	NO STOPPING ANYTIME
553 - 734	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
682 - 729	NO STOPPING ANYTIME
729 - 842	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
729 - 842	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
734 - 767	NO STOPPING ANYTIME
778 - 801	NO STOPPING ANYTIME
801 - 943	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
801 - 943	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
842 - 868	NO STOPPING ANYTIME
868 - 888	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
868 - 888	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
888 - 970	NO STOPPING ANYTIME
943 - 978	NO STOPPING ANYTIME
970 - 1057	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
970 - 1057	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
978 - 1043	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
978 - 1043	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
1043 - 1089	NO STOPPING ANYTIME
1057 - 1094	NO STOPPING ANYTIME

The parking regulations on the 1095 foot long blockface along the side of E MAIN ST from S GRANT AVE extending to S WASHINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1095	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1

0 - 1096	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
0 - 143	NO STOPPING ANYTIME
0 - 255	MISC PARKING REGULATION BUS STOP ONLY
143 - 190	MISC PARKING REGULATION BUS STOP ONLY
190 - 275	NO STOPPING ANYTIME
255 - 520	NO STOPPING ANYTIME
275 - 353	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
353 - 385	NO STOPPING ANYTIME
385 - 435	LOADING ZONE OTHER TIMES
435 - 455	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
455 - 491	NO STOPPING ANYTIME
491 - 539	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
520 - 664	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
539 - 624	NO STOPPING ANYTIME
624 - 712	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
664 - 698	NO STOPPING ANYTIME
698 - 903	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
712 - 758	NO STOPPING ANYTIME
758 - 799	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
799 - 965	NO STOPPING ANYTIME
903 - 937	NO STOPPING ANYTIME
937 - 1049	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
965 - 1095	MISC PARKING REGULATION BUS STOP ONLY
1049 - 1096	NO STOPPING ANYTIME

The parking regulations on the 140 foot long blockface along the side of COLLINS AVE from NEIL AVE extending to HIGHLAND ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 32	NO STOPPING ANYTIME
0 - 42	NO STOPPING ANYTIME
0 - 24	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 29	NO STOPPING ANYTIME
0 - 60	NO STOPPING ANYTIME
23 - 94	NO PARKING EX PERMIT V

24 - 59	NO PARKING EX PERMIT V
29 - 50	NO PARKING EX PERMIT V
32 - 123	NO PARKING EX PERMIT V
42 - 136	NO PARKING EX PERMIT V
50 - 74	NO STOPPING ANYTIME
59 - 90	NO STOPPING ANYTIME
60 - 138	NO PARKING EX PERMIT V
74 - 124	NO PARKING EX PERMIT V
94 - 119	NO STOPPING ANYTIME
123 - 140	NO STOPPING ANYTIME
124 - 169	NO STOPPING ANYTIME
136 - 167	NO STOPPING ANYTIME
138 - 169	NO STOPPING ANYTIME

The parking regulations on the 182 foot long blockface along the side of W POPLAR AVE from NEIL AVE extending to HUNTER AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 108	NO STOPPING ANYTIME
0 - 19	NO STOPPING ANYTIME
19 - 64	NO PARKING EX PERMIT V
64 - 169	NO STOPPING ANYTIME
108 - 148	NO PARKING EX PERMIT V
148 - 182	NO STOPPING ANYTIME

The parking regulations on the 399 foot long blockface along the side of HUNTER AVE from W POPLAR AVE extending to COLLINS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 37	NO STOPPING ANYTIME
37 - 69	NO PARKING EX PERMIT V
69 - 113	NO STOPPING ANYTIME
113 - 193	NO PARKING EX PERMIT V
193 - 348	NO STOPPING ANYTIME
348 - 369	NO PARKING EX PERMIT V
369 - 399	NO STOPPING ANYTIME

The parking regulations on the 316 foot long blockface along the side of E SPRING ST from NEILSTON ST extending to N 6TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
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0 - 75	NO STOPPING ANYTIME
75 - 120	NO STOPPING/STREET CLEANING 12A-6A TUE
75 - 120	12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
120 - 158	NO STOPPING ANYTIME
158 - 183	NO STOPPING/STREET CLEANING 12A-6A TUE
158 - 183	12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
183 - 219	NO STOPPING ANYTIME
219 - 288	NO STOPPING/STREET CLEANING 12A-6A MON
219 - 288	12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
288 - 316	NO STOPPING ANYTIME

The parking regulations on the 785 foot long blockface along the side of N TERRACE AVE from W BROAD ST extending to GRACE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 140	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
140 - 156	MISC PARKING REGULATION NAMELESS ALLEY
156 - 785	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1042 foot long blockface along the side of N WAYNE AVE from STEELE AVE extending to GLENVIEW BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 36	NO STOPPING ANYTIME
36 - 408	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
408 - 428	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
428 - 446	NO STOPPING ANYTIME
446 - 461	MISC PARKING REGULATION NAMELESS ALLEY
461 - 632	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
632 - 656	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
656 - 844	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
844 - 866	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
866 - 907	NO STOPPING ANYTIME
907 - 996	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
996 - 1042	NO STOPPING ANYTIME

The parking regulations on the 621 foot long blockface along the side of EASTWOOD AVE from GOVERNOR PL extending to WINNER AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 153	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)



153 - 168	MISC PARKING REGULATION NAMELESS ALLEY
168 - 448	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
448 - 463	MISC PARKING REGULATION NAMELESS ALLEY
463 - 571	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
571 - 621	NO STOPPING ANYTIME

The parking regulations on the 270 foot long blockface along the side of PARSONS AVE from FREBIS AVE extending to HANFORD ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 76	NO STOPPING ANYTIME
76 - 200	NO STOPPING 7A-9A WEEKDAYS
200 - 270	NO STOPPING ANYTIME

The parking regulations on the 140 foot long blockface along the side of N 18TH ST from MARKET ALY extending to MT VERNON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
20 - 54	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
54 - 104	LOADING ZONE ONLY
104 - 140	NO STOPPING ANYTIME

The parking regulations on the 316 foot long blockface along the side of HANFORD ST from PARSONS AVE extending to WAGER ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 60	NO STOPPING ANYTIME
60 - 100	LOADING ZONE ONLY
100 - 151	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
151 - 165	MISC PARKING REGULATION NAMELESS ALLEY
165 - 316	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 375 foot long blockface along the side of E TOMPKINS ST from EAST AVE extending to FINDLEY AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 38	NO STOPPING ANYTIME
38 - 375	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1195 foot long blockface along the side of CHESAPEAKE AVE from NORTHWEST BLVD extending to VIRGINIA AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 200	NO STOPPING ANYTIME
200 - 222	MISC PARKING REGULATION NAMELESS ALLEY
222 - 365	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 158 foot long blockface along the side of E BECK ST from MOHAWK ST extending to MACON ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 44	NO STOPPING ANYTIME
44 - 136	2 HR PARKING 10A-8P EX PERMIT A
44 - 64	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
136 - 158	NO STOPPING ANYTIME

### **Section 2105.06 - Traffic Signals**

**A traffic control signal shall be removed at the following locations:**

- Traffic Signal Signal Removal  
Buckeye Steel at PARSONS AVE

### **Section 2105.08 - Stop & Yield Intersections**

**Yield signs shall be installed at the following intersections:**

- Stop and Yield Intersection Yield Sign Install  
nameless alley-S/of 18th Ave shall yield to N PEARL ST  
nameless alley-S/of 18th Ave shall no longer stop for N PEARL ST

### **Section 2105.09 - Turns at Intersections**

**Turn prohibitions shall be installed at the following intersections:**

- Intersection Turn Prohibition Turn Prohibitions Installed  
PARSONS AVE at HANFORD ST  
Left turns North bound  
Restrictions Applied: Monday - Friday 6am-11pm EXCEPT BUSES

### **Section 2105.095 - Turns Against Red Signal**

**Prohibitive turns against a red signal shall be removed at the following intersections:**

- Turns Against Red Signal Prohibitive Turn Against Red Removal  
FIFTH AVE at JOYCE AVE  
For Right turns heading Westbound

**Turns against a red signal shall be prohibited at the following intersections:**

- Turns Against Red Signal Turn Against Red Shall Be Prohibited  
GEMINI PKWY at I-71 SB Ramps  
For Right turns heading Eastbound from {RQ\_WUSR14}  
Days Prohibited: Monday - Friday Curb Lane Restricted: Yes