

# **Columbus City Bulletin**



**Bulletin #14  
April 8, 2017**

# Proceedings of City Council

Saturday, April 8, 2017



## **SIGNING OF LEGISLATION**

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, April 3, 2017*; by Acting Mayor, Jennifer Gallagher on *Wednesday, April 4, 2017*; With the exception of Ordinance 0651-2017 which was returned unsigned by Mayor Andrew J. Ginther on *Wednesday, April 4, 2017*, and Ordinance 0933-2017 which did not require the Mayor's signature per section 42-12 of the City Charter; 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, April 3, 2017

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, APRIL 3, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - Mitchell Brown

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

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

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

**Absent:** 1 - Mitchell Brown

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

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

- 1 [C0009-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 29, 2017:

Transfer Type: D5  
To: Faze II LLC  
995 N Fourth St  
Columbus OH 43201  
From: Gyroman Foods LLC  
DBA Sababa Mediterranean Grill  
6280 E Broad St  
Columbus OH 43213  
Permit# 2655612

New Type: D3A  
To: Niks Bar & Lounge LLC  
144 N Wall St

Columbus OH 43215  
Permit# 6397909

Transfer Type: D5, D6  
To: H H & L LLC  
122 Hutchinson Ave  
Columbus Ohio 43235  
From: Mint Investment LLC  
122 Hutchinson Ave  
Columbus Ohio 43235  
Permit# 3471553

Stock Type: D1, D2, D3, D3A, D6  
To: Concessions By Cox of Ohio Inc  
Exposition Center S of 17th Av  
717 E 17th Av  
Columbus Ohio 43211  
Permit# 1672778

New Type: D3  
To: Chipotle Mexican Grill  
Of Colorado LLC  
DBA Chipotle Mexican Grill 3108  
15 E Lane Av  
Columbus OH 43201  
Permit# 14374151095

Transfer Type: D1, D2  
To: Bamboo Thai Kitchen LLC  
774 Bethel Rd  
Columbus OH 43214  
From: YMW Enterprises LLC  
DBA Bamboo Café  
774 Bethel Rd  
Columbus OH 43214  
Permit# 0423440

Transfer Type: D1, D3, D3A, D6  
To: Friedman Schwartz & Levy LLC  
1962 Lake Club Dr  
Columbus OH 43232  
From: M&G Business Ventures LLC  
1962 Lake Club Dr  
Columbus OH 43232  
Permit# 2907765

Advertise Date: 4/8/2017

Agenda Date: 4/3/2017

Return Date: 4/13/2017

Read and Filed

## RESOLUTIONS OF EXPRESSION

### PAGE

- 2      [0095X-2017](#)      To commemorate the community service of Homes on the Hill and to declare April as Financial Stability Month
- Sponsors:**      Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by Page, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:**    1 -    Mitchell Brown
- Affirmative:**    6 -    Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

### STINZIANO

- 3      [0097X-2017](#)      To Celebrate the 11th Annual Ohioana Book Festival and Recognize the Week of April 3rd, 2017 as Ohioana Book Festival Week in the City of Columbus
- Sponsors:**      Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- A motion was made by Stinziano, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:**    1 -    Mitchell Brown
- Affirmative:**    6 -    Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

### TYSON

- 4      [0047X-2017](#)      To proclaim April as Donate Life Month in the City of Columbus and in so doing, this Council encourages each citizen to consider sharing the Gift of Life through organ, eye, and tissue donation.
- A motion was made by Tyson, seconded by Hardin, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:**    1 -    Mitchell Brown
- Affirmative:**    6 -    Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

- 5      [0103X-2017](#)      To recognize April as Minority Health Month and applaud the Columbus Alumni Chapter of Kappa Alpha Psi Fraternity, Inc. for their efforts to reduce infant mortality in the City of Columbus and Central Ohio.

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

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

**Absent:**    1 -    Mitchell Brown

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

- LA      [0070X-2017](#)      A resolution strongly opposing the 2017-2018 biennial state budget which has been submitted by the Governor of the State of Ohio - House Bill 49, as introduced, is proposing centralized collection of net profit tax returns and other provisions related to the municipal income tax - this proposal, as introduced, will cause a loss in revenue needed to support the health, safety, welfare and economic development efforts of Ohio municipalities, and to declare an emergency.

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

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

**Absent:**    1 -    Mitchell Brown

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

## COMMUNITY COMMUNICATIONS AND REPORTS

**Erin Synk, Commissioner, South Side Area Commission**

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

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

- FR-1** [0731-2017](#) To authorize and direct the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$74,981.00 from the Health Department Grants Fund; and to waive the competitive bidding provisions of the Columbus City Code. (\$74,981.00)
- Read for the First Time**

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

- FR-2** [0714-2017](#) To authorize the Director of the Department of Development to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making capital improvements at Rickenbacker International Airport; and to authorize the appropriation and expenditure of \$750,000.00 from the Special Income Tax fund. (\$750,000.00)
- Read for the First Time**

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

- FR-3** [0577-2017](#) To authorize the Director of Recreation and Parks to enter into contract with the Workforce Development Board of Central Ohio (WDB) to provide summer youth programming from March 2017 through February 2018; to authorize the expenditure of \$430,000.00 from the Recreation and Parks Operating Fund. (\$430,000.00)
- Sponsors:** Jaiza Page, Michael Stinziano and Priscilla Tyson
- Read for the First Time**

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

- FR-4** [0474-2017](#) To authorize the Director of the Department of Technology to enter into contracts with Prime AE Group, Inc. and Woolpert, Inc. to provide GIS professional services in support of the Department of Technology and various other city departments' GIS applications and projects; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$312,000.00 from the Department of Technology, Information Services Operating Fund and \$118,090.34 from the Information Services Division, Information Services Bond Fund. (\$430,090.34)
- Read for the First Time**
- FR-5** [0644-2017](#) To authorize the Director of the Department of Technology to continue a contract for software and maintenance support services on the TeleStaff automated staffing software from Kronos, Inc. in accordance



with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$17,099.21 from the Department of Technology, Information Services Operating Fund; (\$17,099.21)

**Read for the First Time**

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

**FR-6** [0646-2017](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for the purchase of Water Meters and Appurtenances, for the Division of Water, with various water meter suppliers; and to authorize an expenditure up to \$2,150,000.00 within the Water General Obligations Bonds Fund. (\$2,150,000.00)

**Read for the First Time**

**FR-7** [0665-2017](#) To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Home Road Property Demolition Project; for the Division of Water; to authorize a transfer and expenditure up to \$520,000.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$520,000.00)

**Read for the First Time**

**FR-8** [0675-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Stormwater Sewer System Assessment - Clintonville West Project; to transfer \$762,577.82 within and expend up to \$762,577.82 from the Storm Sewer Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$762,577.82)

**Read for the First Time**

**FR-9** [0696-2017](#) 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 Lawn Mowing Services for the Division of Sewerage and Drainage with W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$125,000.00 from the Sewer Operating-Sanitary Fund. (\$125,000.00)

**Read for the First Time**

**FR-10** [0722-2017](#) 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 Dell Computers and Accessories from a Universal Term

Contract with Brown Enterprise Solutions, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,519.07 from the Sewerage Operating Fund. (\$158,519.07)

**Read for the First Time**

**FR-11** [0753-2017](#)

To authorize the Director of Public Utilities to modify and increase an existing professional engineering services agreement with Black & Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; to authorize the transfer of \$113,621.36 within and the expenditure of up to \$4,113,621.36 from the Sanitary Sewer General Obligation Bond Fund for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project, and to amend the 2016 Capital Improvements Budget. (\$4,113,621.36)

**Read for the First Time**

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

**FR-12** [0777-2017](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System; to authorize the expenditure of up to \$27,563.00 for Judicial Work Bench software maintenance. (\$27,563.00)

**Read for the First Time**

**FR-13** [0778-2017](#)

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba ACS, for full service urine testing; to authorize the expenditure of up to \$45,000.00 for monitoring services. (\$45,000.00)

**Read for the First Time**

**FR-14** [0779-2017](#)

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, DBA American Court Services (ACS), for random and instant drug testing; to authorize the expenditure of up to \$325,000.00 for drug testing services. (\$325,000.00)

**Read for the First Time**

**FR-15** [0780-2017](#)

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the fourth year of a four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; to authorize the expenditure of \$370,000.00 from the General Fund (\$370,000.00).

**Read for the First Time**

- FR-16** [0781-2017](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$125,000.00 from the general fund. (\$125,000.00)

**Read for the First Time****RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO****HARDIN/STINZIANO**

- FR-17** [0787-2017](#) To enact new Section 3111.21 of the Columbus City Code in order to create the West Scioto Area Commission.

**Sponsors:** Shannon G. Hardin, Michael Stinziano and Jaiza Page

**Read for the First Time****CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****HARDIN**

- CA-1** [0096X-2017](#) To honor, recognize, and celebrate the Sneh Community fundraiser being held March 25th & 26th at the Abbey Theater of Dublin.

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

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

**TYSON**

- CA-2** [0077X-2017](#) To recognize Greater Columbus Community Helping Hands, Inc. on the occasion of its Twelfth Annual Scholarship and Awards Celebration.

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

- CA-3** [0092X-2017](#) To honor, recognize and celebrate the life of Ms. Joyce A. Hughes and to extend our sincerest condolences to her family and friends on the occasion of her passing, Tuesday, March 14, 2017.

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

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

**CA-4** [0093X-2017](#) To honor, recognize and celebrate the life of Mr. Charlie Richard Cain Sr. and to extend our sincerest condolences to his family and friends on the occasion of his passing, Wednesday, March 8, 2017.

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

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

**CA-5** [0094X-2017](#) To honor, recognize and celebrate the life of Ms. Debra Marie "Debbie" Davis and to extend our sincerest condolences to her family and friends on the occasion of her passing, Sunday, March 19, 2017.

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

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

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

**CA-6** [0486-2017](#) To authorize the Director of Finance and Management to modify an existing contract with Astrophysics, Inc. for security detection equipment for the Municipal Court; to authorize the expenditure of \$16,770.00 from a previously established Auditor's Certificate and the Municipal Court Special Projects Fund; and to declare an emergency. (\$16,770.00)

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

**CA-7** [0682-2017](#) To authorize the Finance and Management Director to modify the option contract with Badger Meters, Inc. for Water Meters, Yokes and Appurtenances, to add items #8 and #9 to their contract and to declare an emergency.

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

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

**CA-8** [0729-2017](#) To authorize and direct the Board of Health to accept an Immunization Action Plan Grant from the Ohio Department of Health; to authorize the appropriation of \$592,185.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$592,185.00)

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

**CA-9** [0747-2017](#) To authorize and direct the Board of Health to accept supplemental

grant funds from the Ohio Department of Health for the HIV Prevention Grant program in the amount of \$80,000.00; to authorize the appropriation of \$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

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

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

**CA-10** [0651-2017](#) To authorize the Director of the Department of Development to enter into a contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City of Columbus's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2017 General Fund Operating Budget; to authorize the City Auditor to transfer \$350,000.00 to the Department of Development; and to declare an emergency. (\$700,000.00)

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

**CA-11** [0716-2017](#) To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency. (\$25,000.00)

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

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

**CA-12** [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)

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

**CA-13** [0605-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Voted Bond Fund; to authorize the Finance and Management Director to associate all budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the replacement of the interior walls of the City of Columbus' Communications Emergency Response Vehicle; to authorize the expenditure of \$96,260.83 from the Safety Bond Fund; and to declare an emergency. (\$96,260.83)

This item was approved on the Consent Agenda.

- CA-14** [0721-2017](#) To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$550,000.00 from the General Fund; and to declare an emergency. (\$550,000.00)

This item was approved on the Consent Agenda.

- CA-15** [0732-2017](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$43,506.50 from the General Fund; and to declare an emergency. (\$43,506.50).

This item was approved on the Consent Agenda.

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

- CA-16** [0063X-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 Arterial Rehabilitation - Polaris Parkway at Orion Place project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-17** [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.

This item was approved on the Consent Agenda.

- CA-18** [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.

This item was approved on the Consent Agenda.

- CA-19** [0712-2017](#) To authorize and direct the City Auditor to increase the general budget reservation created with the passage of ordinance 0243-2017 on February 27, 2017 by \$182.29 from \$6,179.40 to \$6,361.69; and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-20** [0746-2017](#) To amend the 2016 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement (Non-Bond) Fund; to authorize the Director of Public Service to modify a design agreement with Evans, Mechwart, Hambleton and Tilton for the Roadway Improvements - Cannon Drive Relocation project; to authorize the expenditure of up to \$298,597.00 to pay for that contract modification; and to declare an emergency. (\$298,597.00)

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

**CA-21** [0793-2017](#) To appropriate funds in the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Lazelle Road Phase C Project; to authorize the expenditure of up to \$40,000.00 from the Streets & Highway Bond Fund for the utility relocations; to authorize the expenditure of up to \$160,000.00 for the utility relocations from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$200,000.00)

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

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

**CA-22** [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.

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

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

**CA-23** [0585-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of street trees throughout the City of Columbus; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00)

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

**CA-24** [0617-2017](#) To authorize and direct the Director of Recreation and Parks to grant consent to various organizations/community groups to apply for permission to sell alcoholic beverages at various 2017 events; and to declare an emergency. (\$0.00)

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

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

- CA-25** [0636-2017](#) To authorize the Director of the Department of Technology to continue a contract with Halogen Software, Inc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$18,933.97 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$18,933.97)

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

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

- CA-26** [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)

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

- CA-27** [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)

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

- CA-28** [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)

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

- CA-29** [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)



This item was approved on the Consent Agenda.

- CA-30** [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).

This item was approved on the Consent Agenda.

- CA-31** [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)

This item was approved on the Consent Agenda.

- CA-32** [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)

This item was approved on the Consent Agenda.

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

- CA-33** [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)

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

**Absent:** 1 - Mitchell Brown

**Abstained:** 1 - Priscilla Tyson

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

- CA-34** [0701-2017](#) To authorize the Municipal Court Clerk to modify the contract with

CourtView Justice Solution, Inc. for the purchase of professional services to re-host the Ohio Courts Network interface for the Municipal Court in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$1,850.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$1,850.00)

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

**CA-35** [0773-2017](#)

To authorize the appropriation of \$200,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$200,000.00)

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

**CA-36** [0774-2017](#)

To authorize the Franklin County Municipal Administrative and Presiding Judge to enter into contract with Satellite Tracking of People, LLC for monitoring services of home incarcerated and work release offenders; and to declare an emergency. (\$45,000.00)

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

**CA-37** [0775-2017](#)

To authorize the Administrative Judge of the Franklin County Municipal Court to enter into contract with The Carey Group for training of probation personnel; to authorize the expenditure of \$30,000.00 from the probation user fee fund; and to declare an emergency. (\$30,000.00)

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

**CA-38** [0776-2017](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CompDrug; to authorize the expenditure of up to \$45,000.00 with CompDrug for the administration of the Vivitrol injection and to declare an emergency. (\$45,000.00)

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

## **APPOINTMENTS**

**CA-39** [A0041-2017](#)

Reappointment of Frank R. Petruziello, AIA, 5415 Linworth Road, Columbus, OH 43235 to serve on the University Area Review Board (UARB) with a new term expiration date of January 31, 2020 (background attached).

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

**CA-40** [A0042-2017](#)

Appointment of William Keoni Fleming, AIA, 2650 Glen Echo Drive,

Columbus, OH 43202, to serve on the University Area Review Board (UARB), replacing Brian Horne, with a new term expiration date of January 31, 2020 (background attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

A motion was made by Hardin, 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 - Mitchell Brown

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

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

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

**SR-1** [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

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

**Absent:** 1 - Mitchell Brown

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

**SR-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)

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

**Absent:** 1 - Mitchell Brown

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 5 - Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-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)

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

**Absent:** 1 - Mitchell Brown

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 5 - Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-4** [0740-2017](#) To authorize the Finance and Management Director to modify and renew a contract with 2K General for the renovation of city facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$300,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$100,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$420,000.00)

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

**Absent:** 1 - Mitchell Brown

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

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

**SR-5** [0659-2017](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the crisis response system; to authorize the expenditure of \$1,562,750.00 from the general fund; and to declare an emergency. (\$1,562,750.00)

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

**Absent:** 1 - Mitchell Brown

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

**SR-6** [0749-2017](#) To authorize the Board of Health to enter into a contract with Beyond Spots and Dots to implement a PrEP awareness media campaign; to authorize the expenditure of \$75,000.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$75,000.00)

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

**Absent:** 1 - Mitchell Brown

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

**SR-7** [0769-2017](#)

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

**A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Amended to 30 day. The motion carried by the following vote:**

**Absent:** 1 - Mitchell Brown

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

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

**Absent:** 1 - Mitchell Brown

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

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

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

**SR-8** [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.

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

**Absent:** 1 - Mitchell Brown

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

**SR-9** [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.

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

**Absent:** 1 - Mitchell Brown

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

**SR-10** [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.

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

**Absent:** 1 - Mitchell Brown

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

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

**SR-11** [0770-2017](#)

To amend the 2016 Capital Improvements Budget; to appropriate funds within the Fed-State Highway Engineering Fund and the CTSS Fiber Purchase B, C, D Fund; to authorize the City Auditor to transfer \$112,838.50 between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for construction of the Columbus Traffic Signal System (CTSS) Phase D project; to authorize the expenditure of up to \$12,964,941.09 to pay for the project along with construction administration and inspection expenses; and to declare an emergency. (\$12,964,941.09)

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

**Absent:** 1 - Mitchell Brown

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

**SR-12** [0792-2017](#)

To appropriate funds in the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Lazelle Road Phase B Project; to authorize the expenditure of up to \$400,000.00 from the Streets & Highway Bond Fund for the utility relocations; to authorize the expenditure of up to \$1,600,000.00 for the utility relocations from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$2,000,000.00)

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

**Absent:** 1 - Mitchell Brown

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

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

**SR-13** [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.

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

**Absent:** 1 - Mitchell Brown

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

*RECESSED at 6:33 P.M.*

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

**Absent:** 1 - Mitchell Brown

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

*RECONVENED at 7:27 P.M.*

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

**Absent:** 1 - Mitchell Brown

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

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

**SR-14** [0586-2017](#)

To authorize the Director of Recreation and Parks to enter into an agreement with Fulcrum Creatives, LLC for assistance with Columbus Recreation and Parks Department 2017 summer nutrition marketing

campaign project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$30,000.00)

**Sponsors:** Jaiza Page and Priscilla Tyson

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

**Absent:** 1 - Mitchell Brown

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

**LA** [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)

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

**Absent:** 1 - Mitchell Brown

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

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

**SR-15** [0598-2017](#)

To authorize the Director of the Department of Development to enter into agreements with J. Jireh Development Corporation, Franklinton Rising, and Franklinton Gardens in order to promote workforce development in the construction trades for youth or restored citizens and transform vacant and blighted structures or lots into productive parcels under the Learning Skills to Lift Neighborhoods (LSLN) grant program; and to authorize the expenditure of \$100,000.00 from the 2016 Development Taxable Bonds Fund; and to declare an emergency (\$100,000.00)

**Sponsors:** Jaiza Page, Shannon G. Hardin and Priscilla Tyson

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

**Absent:** 1 - Mitchell Brown

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

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



**SR-16** [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)

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

**Absent:** 1 - Mitchell Brown

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

**SR-17** [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)

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

**Absent:** 1 - Mitchell Brown

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

**SR-18** [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, and to declare an emergency.

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

**Absent:** 1 - Mitchell Brown

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

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

**Absent:** 1 - Mitchell Brown

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

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

**KLEIN**

- LA**    [0933-2017](#)    To find not legally sufficient a petition for a proposed ordinance titled “To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects;” and to declare an emergency.

**Sponsors:**        Zach M. Klein

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

**Absent:**    1 -    Mitchell Brown

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

**ADJOURNMENT**

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

**Absent:**    1 -    Mitchell Brown

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

**ADJOURNED AT 7:36 P.M.**

**THERE WILL BE NO COUNCIL MEETING ON APRIL 10, 2017. THE NEXT REGULAR MEETING WILL BE ON APRIL 17, 2017.**



# 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, April 3, 2017

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.18 OF CITY COUNCIL (ZONING), APRIL 3, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Mitchell Brown

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

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Mitchell Brown

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

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

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

##### [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).

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

**Absent:** 1 - Mitchell Brown

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

##### [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).

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

**Absent:** 1 - Mitchell Brown

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

[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).

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

**Absent:** 1 - Mitchell Brown

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

[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).

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

**Absent:** 1 - Mitchell Brown

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

[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).

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

**Absent:** 1 - Mitchell Brown

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

[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).

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

**Absent:** 1 - Mitchell Brown

**Affirmative:** 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, 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 Klein, seconded by Stinziano, that this Ordinance be Reconsidered. The motion carried by the following vote:**

**Absent:** 1 - Mitchell Brown

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

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

**Absent:** 1 - Mitchell Brown

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

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

**ADJOURNED AT 7:27 P.M.**

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0010-2017

**Drafting Date:** 12/28/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z16-056**

**APPLICANT:** KM22 Investments, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Automobile repair.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on December 8, 2016.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned CPD, Commercial Planned Development District, and is developed with a vacant car wash facility. The requested CPD, Commercial Planned Development District will update permitted uses to allow an automotive repair facility, which is a prohibited use of the current CPD district. The CPD text commits to a site plan and also includes commitments to building and parking setbacks, building height, lot coverage, traffic access, landscaping, and building design. The proposed CPD district is compatible with adjacent commercial and primarily automotive-related development along Morse Road in this area. Additionally, the request is consistent with the land use recommendation of the *Northland I Area Plan* (2014), which recommends community commercial land uses at this location.

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).

**WHEREAS**, application # Z16-056 is on file with the Department of Building and Zoning Services requesting rezoning of 1.13± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the recommended land use of the *Northland I Area Plan*, and is compatible with the adjacent land uses; 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:

**3380 MORSE ROAD (43231)**, being 1.13± acres located on the north side of Morse Road, 290± feet west of Trindel Way, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and located within Section 3, Township 2, Range 17, United States Military Lands and being a 1.134 acre tract all out of that 7.663 acre tract described in a deed to Properties of Today Corp., of record in Official Record 15789 Page A01 (All references herein described refer to those found at the office of the Recorder, Franklin County, Ohio), said tract more particularly described as follows:

Beginning for reference at a point at the Southwesterly corner of Parkridge Village Section 4, Subdivision of record in Plat Book 62 Page 82 and 83, in the centerline of Morse Road and being the southeasterly corner of a 3.975 acre tract described in a deed to George J. Evans, or record in Official Record 007153 Page 103; thence North 85 degrees 04 minutes 17 seconds West along the centerline of said More Road, the Southerly line of said 3.975 acre tract, a distance of 264.34 feet to a point being the Southeasterly corner of a 0.948 acre tract described in a deed to the City of Columbus of record in Instrument Number 199708070065490, being the Southeasterly corner of said 7.661 acre tract, the Southwesterly corner of said 3.975 acre tract; thence North 04 degrees 56 minutes 30 seconds East along the Easterly line of said 0.948 acre tract, the Easterly line of said 7.663 acre tract, the westerly line of said 3.975 acre tract, a distance of 80.00 feet to an iron pin set in the Northerly line of said 0.948 acre tract being the TRUE POINT OF BEGINNING.

Thence North 85 degrees 04 minutes 17 seconds West along a line 80.0 feet Northerly from and parallel with the centerline of said Morse Road, along the Northerly line of said 0.948 acre tract, a distance of 190.00 feet to an iron pin set;

Thence into said 7.663 acre tract, along the following two (2) new courses and distance:

1. North 04 degrees 56 minutes 30 seconds East, along a line 190.00 feet westerly from and parallel with Easterly line of said 7.663 acre tract, a distance of 260.00 feet to an iron pin set;
2. South 85 degrees 04 minutes 17 seconds East along a line 340.00 feet northerly from and parallel with the centerline of said Morse Road and being 260.00 feet Northerly from and parallel with the Northerly line of said 0.948 acre tract, a distance of 190.00 feet to an iron pin set in Easterly line of said 7.663 acre tract, the Westerly line of said 3.975 acre tract;

Thence South 04 degrees 56 minutes 30 seconds West along the Easterly line of said 7.663 acre tract. The Westerly line of said 3.975 acre tract, a distance of 260.00 feet to the point of beginning containing 1.134 acres of land, more or less.

This description is based on record information and a field survey performed by Robert M. Foster, P.S. in July 2000.

Bearings are based on the centerline of Morse Road as shown on the plat Parkridge Village Section 4, a subdivision of record in Plat Book 62, Page 82 and 83, and shown as North 85 degrees 04 minutes 17 seconds west.

Iron pins set consist of a 5/8" rebar, Thirty (30) inches in length, with a yellow plastic cap inscribed: "RM Foster S 7729".

Parcel No.: 010-255453



**To Rezone From:** CPD, Commercial Planned Development District

**To:** CPD, Commercial Planned Development District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, “**SITE PLAN,**” and text titled, “**DEVELOPMENT PLAN COMMERCIAL PLANNED DEVELOPMENT (CPD),**” both dated December 15, 2016, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT PLAN**  
**COMMERCIAL PLANNED DEVELOPMENT (CPD)**

**PROPERTY ADDRESS:** 3380 Morse Road, Columbus, OH 43231

**PID:** 010-255453

**AREA:** 1.13 +/- ac

**EXISTING ZONING:** CPD, Commercial Planned Development

**PROPOSED ZONING:** CPD, Commercial Planned Development

**APPLICANT:** KM22 Investments, LLC c/o Dave Perry, David Perry Company, Inc., 423 E. Town Street, FL 2, Columbus, OH 43215 and Donald Plank, Plank Law Firm, LPA, 423 E. Town Street, FL 2, Columbus, Ohio 43215

**PROPERTY OWNER:** KM22 Investments, LLC c/o Dave Perry, David Perry Company, Inc., 423 E. Town Street, FL 2, Columbus, OH 43215 and Donald Plank, Plank Law Firm, LPA, 423 E. Town Street, FL 2, Columbus, Ohio 43215

**DATE OF TEXT:** December 15, 2016

**APPLICATION NUMBER:** Z16-056

**1. INTRODUCTION:** The 1.134 +/- acre site was zoned CPD (Z00-028) as Subarea A-1 to permit a car wash. The car wash was subsequently built but is presently closed. Subarea A-2 of Z00-028 has been rezoned for development of a self-storage facility that is now built. The 1.134 +/- acre site abuts land used for auto repair to the east, self-storage to the north, auto repair to the west and Morse Road to the south. The site plan titled “CPD Site Plan - 3380 Morse Road”, hereafter “Site Plan”, dated December 15, 2016 is submitted as the required site development if the existing building is used for either a car wash (existing use) or motor vehicle repair depict the existing site development, applicable to car wash or motor vehicle repair uses. A car wash or motor vehicle repair are only permitted in the existing building. Other than the vehicular access and setbacks depicted on the Site Plan, the Site Plan does not apply to redevelopment of the site for any permitted use other than motor vehicle repair or a car wash.

**2. PERMITTED USES:**

a). Permitted uses are 1). A car wash, as permitted in Section 3357.01, C-5 commercial district and all uses of Section 3356.03, C-4, Permitted Uses, except the following: Animal Shelter, Bars, Cabarets and Nightclubs, Blood and Organ Banks, Check Cashing and Loans, Halfway House, Mission/Temporary Shelters, Monopole

Telecommunications Antenna(s), Sales, rental or leasing of Boats, Cars, new and/or used vehicle sales, Motorcycles, Recreational Vehicles, Trucks, Utility Trailers and off-road vehicles, Pawn Brokers, Billboards and Off-Premise Graphics.

b). Car wash and motor vehicle repair uses shall only be permitted in the existing building.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or the plan titled “CPD Site Plan - 3380 Morse Road”, for use of the site with the existing building, the applicable development standards are contained in Chapter 3356 (C-4, Commercial) of the Columbus City Code.

**A. Density, Height, Lot and/or Setback Commitments**

1. A minimum thirty (30) foot landscaped parking setback shall be established along Morse Road.
2. A minimum ten (10) foot landscaped building and parking setback shall be established from and along the north and west property lines. The north and west parking setback lines/landscaping strips shall not be interpreted to prevent or preclude connection to adjacent parcel(s) with an aisle or driveway to provide for internal vehicular circulation between sites.
3. A minimum thirty (30) foot building, parking and maneuvering setback shall be established along the east property line.
4. The existing building (car wash) shall not exceed a maximum total height of twenty five (25) feet.
5. Total lot coverage for structures and paved areas shall not exceed 80%.

**B. Access, Loading, Parking and/or Other Traffic Related Commitments**

Vehicular access to the site shall be by the existing Morse Road curb cut.

**C. Buffering, Landscaping, Open Space and/or Screening Commitments**

1. Within the required 30 foot parking setback along Morse Road, landscaping shall be required for a minimum of 50% of the frontage. Such landscaping shall be uniformly placed at a minimum distance of ten (10) feet from right of way. The landscaping shall consist of deciduous shade trees, ornamental trees, evergreen trees and/or shrubs. Landscaping required by this section that meets the specifications for headlight screening shall also satisfy headlight screening requirements.
2. Street tree planting shall be required within the Morse Road parking setback. The street trees shall have a minimum spacing of 35 feet on center (OC) and located at a uniform setback to be established at the time of planting, but not less than ten (10) feet from the Morse Road right of way, subject to no more than four (4) street trees being required along the Morse Road frontage of Sub-Area A-1.
3. Tree planting shall be required within the north and west perimeter landscape strips. Trees shall be planted at the rate of one (1) per 50 lineal feet. Tree planting shall consist of deciduous shade trees, ornamental trees, and/or evergreen trees.
4. The minimum thirty (30) foot building, parking, pavement and maneuvering setback along the east property line shall be maintained in a vegetative state. Existing trees and brush along the bank of the drainage ditch

shall be preserved and shall remain undisturbed other than normal maintenance and removal of dead plant material. This setback is a buffer area for the ditch adjacent to the east property line.

6. No additional landscaping shall be required within the existing paved area of the site in conjunction with a change of use of the existing building.

#### **D. Building Design and/or Interior-Exterior Treatment Commitments**

1. Building illumination shall be permitted provided such light source is concealed. No colored light shall be used to light the exterior or any building.
2. There shall be no exposed concrete block, other than split-face block.
3. If the site is redeveloped, meaning complete removal of the existing building and construction of a new building, site development shall comply with applicable Morse Road Regional Commercial Overlay standards.

#### **E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments**

1. Parking lot light poles shall not exceed 20 feet in height.
2. All new wiring within the development shall be underground unless the applicable utility company will not grant permission to place underground.

#### **F. Graphics and Signage Commitments**

1. All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code as they apply to C-4, Commercial District and the Morse Road Regional Commercial Overlay. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.
2. Signs shall be internally illuminated and silhouette lighted. There shall be no floodlighting of elevated signs.
3. Ground mounted illumination shall be concealed from view of the public right of way by a landscape screen of low shrubs or equivalent.

#### **G. Miscellaneous Commitments**

1. Auto repair:
  - a. If the site/existing building is used for motor vehicle repair, all vehicles on the premises pending repair shall be kept inside the building and/or on the north side of the building.
  - b. There shall be no outside storage of car parts. All refuse shall be contained within the dumpster box depicted on the site plan.
  - c. All vehicles on the premises shall have a current motor vehicle registration and license plate.
2. Development and use of the site for a car wash (existing) or auto repair, in the existing building depicted on the Site Plan, shall be in accordance with the Site Plan titled "CPD Site Plan - 3380 Morse Road", dated December 15, 2016 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, for use of the site as a car wash (existing use) or for motor vehicle repair. The site plan may be

slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or his designee, upon submission of the appropriate data regarding the proposed adjustment. Other than the vehicular access and setbacks depicted on the Site Plan, the Site Plan does not apply to redevelopment of the site for any permitted use other than motor vehicle repair or a car wash.

#### **H. Other CPD Requirements**

1. Natural Environment: The natural environment is flat.
2. Existing Land Use: The property is presently developed with a car wash permitted by rezoning Z00-028.
3. Circulation: Access to and from the site will be by an existing curbcut on Morse Road.
4. Visual Form of the Environment: The area surrounding the site is developed with commercial and storage uses.
5. Visibility: The site fronts on Morse Road.
6. Proposed Development: The site is developed with a closed car wash. Applicant proposes to use the existing building for a car wash or auto repair.
7. Behavior Patterns: The site is located on Morse Road, a major arterial right of way. Vehicular access will be the principle means of access through the existing curb cut on Morse Road.
8. Emissions: Development shall conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.
9. Variances: No variances are proposed with the use of the CPD. The CPD allows a variety of appropriate commercial uses.

#### **I. Miscellaneous**

N/A

**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:** 0047X-2017

**Drafting Date:** 2/15/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To proclaim April as Donate Life Month in the City of Columbus and in so doing, this Council encourages each citizen to consider sharing the Gift of Life through organ, eye, and tissue donation.

**WHEREAS**, Nearly 120,000 men, women, and children are currently awaiting a life-saving organ transplant in the United States; and

**WHEREAS**, Approximately 22 times a day a person dies for lack of an available organ; and

**WHEREAS**, in Ohio there are approximately 3,000 people awaiting an organ transplant at any one time; and

**WHEREAS**, in Central Ohio there are more than 625 men, women and children currently listed for an organ transplant at The Ohio State University Wexner Medical Center or Nationwide Children’s Hospital; and

**WHEREAS**, A single donor can potentially save the lives of eight people through organ donation by donating their heart, lungs, liver, pancreas, kidneys and small intestine, and enhance the lives of more than 50 others through tissue donation by donating corneas, veins, heart valves, fascia, bone, skins, tendons, ligaments and nerves; and

**WHEREAS**, Lifeline of Ohio is the designated organ procurement organization dedicated to promoting and coordinating the donation of organs and tissue for transplantation in this area; and

**WHEREAS**, On April 21, 2017 National Blue and Green Day, Lifeline of Ohio will be unveiling its new permanent and public Donor Memorial honoring those heroes who shared the Gift of Life through organ, eye and tissue donation and draw attention to the need for more registered donors to save and heal those who are waiting for their second chance at life; and

**WHEREAS**, More than 5.3 million Ohioans have made the important decision to register as an organ, eye and tissue donor in the Ohio Donor Registry; and

**WHEREAS**, The Ohio Bureau of Motor Vehicles makes it easy to register your advanced directive decision to become an organ or tissue donor on a driver license or state identification card, by signing up on-line at [lifelineofohio.org](http://lifelineofohio.org) or by filling out a paper registration form; and

**WHEREAS**, Discussing your wishes regarding donation is one of the most important additional steps a family can take; now therefore,

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

That the month of April 2017 is hereby proclaimed as **Donate Life Month** in the City of Columbus, and in so doing, this Council encourages each citizen to consider sharing the Gift of Life through organ, eye, and tissue donation.

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**Legislation Number:** 0063X-2017

**Drafting Date:** 3/6/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

The City’s Department of Public Service is currently engaged in the Arterial Rehabilitation - Polaris Parkway at Orion Place project (DEL-CR615-0.000 PID 95549) (“Public Project”). The Public Project encompasses widening Polaris Parkway to provide a third through lane in both directions from I-71 to Olde Worthington Road, including the construction of a two-lane roundabout at the intersection of Olde Worthington Road and Orion Place. This project also includes the installation of a shared use path, sidewalk, traffic signal replacement, landscaping and street lighting. The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Polaris Parkway, Columbus, Ohio 43240 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 2384-2016 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.

**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 fee simple title and lesser real estate in order to complete the Arterial Rehabilitation - Polaris Parkway at Orion Place 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 Rehabilitation - Polaris Parkway at Orion Place project (DEL-CR615-0.000 PID 95549) (“Public Project”); and

**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 Polaris Parkway, Columbus, Ohio 43240 (“Real Estate”) in order to complete the Public Project; and

**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; and

**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; and **now, therefore**,

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

**SECTION 1.** The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real 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 Service (DPS) to complete the Arterial Rehabilitation - Polaris Parkway at Orion Place project Place (DEL-CR615-0.000 PID 95549) (“Public Project”):

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

- 1) 2-WD (fee simple title without limitation of access)
- 2) 3-T1 (twenty-four (24) month temporary construction & access easement)
- 3) 3-T2 (twenty-four (24) month temporary construction & access easement)
- 4) 3-WD (fee simple title without limitation of access)
- 5) 4-T (twenty-four (24) month temporary construction & access easement)
- 6) 5-S1 (perpetual sewer utility easement)
- 7) 5-S2 (perpetual sewer utility easement)
- 8) 5-T (twenty-four (24) month temporary construction & access easement)
- 9) 5-WD (fee simple title without limitation of access)
- 10) 6-T (twenty-four (24) month temporary construction & access easement)
- 11) 6-U (perpetual utility easement)
- 12) 7-T (twenty-four (24) month temporary construction & access easement)
- 13) 7-WD (fee simple title without limitation of access)
- 14) 8-T (twenty-four (24) month temporary construction & access easement)
- 15) 8-WD (fee simple title without limitation of access)
- 16) 9-S (perpetual sewer utility easement)
- 17) 9-T (twenty-four (24) month temporary construction & access easement)
- 18) 9-WD (fee simple title without limitation of access)
- 19) 10-S (perpetual sewer utility easement)
- 20) 10-T (twenty-four (24) month temporary construction & access easement)
- 21) 10-WD (fee simple title without limitation of access)
- 22) 11-S (perpetual sewer utility easement)
- 23) 11-T (twenty-four (24) month temporary construction & access easement)
- 24) 11-WD (fee simple title without limitation of access)
- 25) 13-S (perpetual sewer utility easement)
- 26) 13-T (twenty-four (24) month temporary construction & access easement)
- 27) 13-WD (fee simple title without limitation of access)
- 28) 14-T (twenty-four (24) month temporary construction & access easement)
- 29) 15-T (twenty-four (24) month temporary construction & access easement)
- 30) 16-S (perpetual sewer utility easement)
- 31) 16-T1 (twenty-four (24) month temporary construction & access easement)
- 32) 16-T2 (twenty-four (24) month temporary construction & access easement)
- 33) 16-WD (fee simple title without limitation of access)
- 34) 17-S (perpetual sewer utility easement)
- 35) 17-T (twenty-four (24) month temporary construction & access easement)
- 36) 17-WD1 (fee simple title without limitation of access)
- 37) 17-WD2 (fee simple title without limitation of access)
- 38) 18-WD (fee simple title without limitation of access)
- 39) 19-T (twenty-four (24) month temporary construction & access easement)

- 40) 19-WDV (fee simple title without limitation of access)
- 41) 20-T (twenty-four (24) month temporary construction & access easement)
- 42) 20-WD (fee simple title without limitation of access)
- 43) 21-T (twenty-four (24) month temporary construction & access easement)
- 44) 21-WD (fee simple title without limitation of access)
- 45) 25-WDV (fee simple title without limitation of access)
- 46) 26-WDV (fee simple title without limitation of access)
- 47) 100-T (twenty-four (24) month temporary construction & access easement)
- 48) 100-WD (fee simple title without limitation of access)
- 49) 101-T (twenty-four (24) month temporary construction & access easement)
- 50) 101-WD (fee simple title without limitation of access)
- 51) 102-T1 (twenty-four (24) month temporary construction & access easement)
- 52) 102-T2 (twenty-four (24) month temporary construction & access easement)
- 53) 102-WD (fee simple title without limitation of access)
- 54) 103-CH (perpetual channel easement)
- 55) 103-S1 (perpetual sewer utility easement)
- 56) 103-S2 (perpetual sewer utility easement)
- 57) 103-T (twenty-four (24) month temporary construction & access easement)
- 58) 103-WD (fee simple title without limitation of access)
- 59) 104-T (twenty-four (24) month temporary construction & access easement)
- 60) 104-WD (fee simple title without limitation of access)
- 61) 105-T (twenty-four (24) month temporary construction & access easement)
- 62) 105-WD (fee simple title without limitation of access)
- 63) 106-T (twenty-four (24) month temporary construction & access easement)
- 64) 106-WD (fee simple title without limitation of access)
- 65) 107-T (twenty-four (24) month temporary construction & access easement)
- 66) 107-WD (fee simple title without limitation of access)
- 67) 108-T (twenty-four (24) month temporary construction & access easement)
- 68) 108-U (perpetual easement for utility purposes)
- 69) 108-WD (fee simple title without limitation of access)
- 70) 109-U (perpetual easement for utility purposes)
- 71) 109-WD (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 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:** 0070X-2017

**Drafting Date:** 3/10/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

This is a resolution strongly opposing a portion of the 2017-2018 Budget, House Bill H.B. 49 as introduced, which has been submitted by the Governor of the State of Ohio. The budget as introduced proposes centralized



collection of net profit tax returns and other provisions related to the municipal income tax. The budget as introduced will cause a loss in revenue needed to support the health, safety, welfare and economic development efforts of Ohio Municipalities. This resolution is also being submitted as an emergency.

A resolution strongly opposing the 2017-2018 biennial state budget which has been submitted by the Governor of the State of Ohio - House Bill 49, as introduced, is proposing centralized collection of net profit tax returns and other provisions related to the municipal income tax - this proposal, as introduced, will cause a loss in revenue needed to support the health, safety, welfare and economic development efforts of Ohio municipalities, and to declare an emergency.

**WHEREAS**, the Mayor and Council have been advised of a proposal by Ohio Governor Kasich and his administration to institute a state-operated program for the centralized collection of Ohio Municipal Business Net Profit Income Tax; and

**WHEREAS**, the proposal for a state takeover of the administration and collection of the municipal business net profit income taxes of municipal corporations such as Columbus is a clear attack on the home rule powers granted to municipal corporations by the Ohio Constitution; and

**WHEREAS**, this proposed language also includes a provision that would eliminate a portion of the sales factor, known as "throwback", substantially reducing reportable tax revenue to municipalities with warehouses, distribution centers, and any business providing online sales; and

**WHEREAS**, Columbus strenuously objects to this latest attack on municipal home rule under consideration by the State of Ohio and urges all municipal corporations to make it clear to the Governor and General Assembly that this proposed usurpation of constitutionally-granted local municipal power shall not take place without a vigorous legal challenge by affected municipal corporations; and

**WHEREAS**, Columbus' share of local government funds has declined from \$40.7 million in 2010 to \$20.1 million in 2016; the elimination of the estate tax has deprived Columbus of nearly \$10 million annually and the elimination of personal property tax deprived Columbus of a revenue source that once provided the City with more than \$5 million annually; and

**WHEREAS**, municipalities can and will provide the personal service and assistance to their taxpayers in the preparation and filing of their tax reports and returns; and

**WHEREAS**, only municipalities can ensure the prompt and proper auditing of local tax returns to ensure all applicable deductions and declarations are reported, thus also ensuring that all taxpayers pay their fair share without causing higher costs of compliance for all, and must be able to do so without burdensome and costly restrictions included in the Governor's budget proposal created with the only purpose of restricting municipalities from correcting *I* auditing business return filings or making assessments; and

**WHEREAS**, provisions in this proposal will hamper municipalities' ability to audit and correct municipal income tax business returns, to equitably enforce the municipal income tax laws; and

**WHEREAS**, the municipal income tax is the single largest revenue source, which provides essential municipal services, promoting a positive quality of life that residents and businesses alike rely upon, and any forced reduction in this revenue will have a negative impact on residents and businesses, creating an environment detrimental to retaining and attracting business in Ohio; and

**WHEREAS**, it is necessary for this resolution to be passed as an emergency measure and made effective immediately for the preservation of the public peace, property, health and safety; now, therefore,

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

**Section 1.** The Ohio General Assembly should immediately remove all language pertaining to municipal income tax collection and administration, and should promote upcoming changes to the Ohio Business Gateway as a solution for businesses to file municipal income tax returns in a more simple and efficient manner, with the Ohio Business Gateway continuing to act only as an optional portal to remit payments and filing information directly to municipalities, and not to the Ohio Department of Taxation for processing.

**Section 2.** This Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the further reason that the City must maintain revenue levels without threat of assault via legislation proposed by the Governor or the Ohio General Assembly; therefore, this Resolution shall be in full force and effect immediately upon its adoption by Council.

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**Legislation Number:** 0071X-2017

**Drafting Date:** 3/16/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. The City of Columbus currently has five Special Improvement Districts (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, from Bexley to Whitehall, to be known as the “East Main Street Special Improvement District, (East Main Street SID). The property owners have initiated a one petition process in which the property owners of at least 60% of the front footage of all real property located within the District signed that they are interested in the creation of a SID and they approve of the Plan for Improvements and Services to be provided by the SID.

This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code. City Council must approve the Initial Plan of Improvements and Services (attached) of the East Main Street Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1710 of the Revised Code.

Companion legislation is being presented that approves the Petition and the Articles of Incorporation of the East Main Street Special Improvement District.

This legislation is for the approval of the Plan for Improvement and Services (Attached) to be provided by the East Main Street Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710.

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

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.

**WHEREAS**, the property owners located in the East Main Street area have initiated a petition to create the East Main Street Special Improvement District (SID) and to approve the Initial Plan for Improvements and Services and have filed the Petition with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS**, companion legislation to approve the Petition and Articles of Incorporation to create the Special Improvement District, Inc. is simultaneously being presented to Columbus City Council; and

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

**WHEREAS**, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least seventy-five percent (60%) of front footage of all property located in the East Main Street Special Improvement District per Section 1710; and

**WHEREAS**, it is the determination of the City Council that the Special Improvement District is a valuable tool for economic development and a means of continuing to improve the East Main Street area; NOW, THEREFORE:

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

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

**SECTION 2.** That the Mayor or his designee is hereby authorized to designate in writing that the City's property within the East Main Street SID is included under the Plan for Improvement and Services and may be assessed under the Plan for Improvement and Services.

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

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

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**Legislation Number:** 0072X-2017

**Drafting Date:** 3/16/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** In 1999 the Capital South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce, and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. In 2000 the 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.

A companion ordinance is being presented that approves the Petition to Adopt the Transit Services Plan and the inclusion of properties owned by the City of Columbus in the area covered by the Transit Services Plan.

This legislation is for the approval of the “Transit Services Plan” (Attached) to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710.

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

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.

**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, the Capital Crossroads SID has submitted to the City a Petition to Adopt the Transit Services Plan (the Petition) and a Transit Services Plan; and

**WHEREAS**, the Transit Services Plan is a plan for public improvements and public services under Chapter 1710 of the Ohio Revised Code, including the provision of access to Central Ohio Transit Authority (COTA) transit services to employees working in buildings within the Capital Crossroads SID that are covered by the Transit Services Plan; 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 plan; and

**WHEREAS**, the Council will also consider a companion piece of legislation at the same time as this Resolution which would approve the Petition and authorize the City to sign the Petition and submit certain of its real property to the Transit Services Plan; and

**WHEREAS**, this Resolution is for the approval of the Transit Services Plan to be provided by the Capital Crossroads SID pursuant to Chapter 1710 of the Ohio Revised Code; 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; **NOW, THEREFORE**,

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

**SECTION 1.** That the Transit Services Plan, including the estimate of cost of the public improvements and public services to be provided by the Capital Crossroads SID under the Transit Services Plan, now on file with the City Clerk is hereby approved.

**SECTION 2.** That the Mayor or his designee is hereby authorized to designate in writing that the City's properties within the Capital Crossroads SID are included under the Transit Services Plan and may be assessed under the Transit Services Plan.

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

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

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**Legislation Number:** 0073X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Background:** The City of Columbus established the Economic Stabilization Fund (or "Rainy Day Fund") in 1988 to provide for the continuation of basic services during times of economic recession or unexpected revenue loss. The fund was first utilized in 2003. During the period from 2003-2009, over \$91 million was transferred into the general fund in order to avoid drastic reductions to city services in those years.

In 2009, the city made a commitment to the residents of Columbus to restore the fund balance of the Rainy Day Fund to \$50 million by 2014, via resolution 0178X-2009. Having achieved that goal, City Council and the Mayor set a new goal in 2013, via resolution 0013X-2013, of achieving a fund balance of \$75 million by the end of 2018, a goal which the city will surpass.

As responsible stewards of public funds, the city has an obligation to plan for the economic uncertainty that results from recessions, natural disasters, or catastrophes, and to sustain basic city services in the face of such challenges. Through the adoption of this resolution, both the Mayor and City Council reaffirm the goals, purposes and objectives of establishing, maintaining and protecting the Economic Stabilization ("Rainy Day") Fund.

In addition, this resolution conveys the intent of the City to establish the goal to achieve a balance of \$80 million in the fund by the end of 2020.

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.

**WHEREAS**, the City of Columbus established the Economic Stabilization Fund (or "Rainy Day Fund") in 1988 (Ordinance 0860-1988, passed April 11, 1988) to provide for the continuation of basic services during times of economic recession or unexpected revenue loss; and

**WHEREAS**, at different times since its establishment these funds have been utilized due to continuing deteriorating national, state or local economic conditions; and

**WHEREAS**, the city has met and surpassed the commitments made in 2009 and 2013 to restore funding to the Rainy Day Fund, and now intends to achieve a greater fund balance; and

**WHEREAS**, in keeping with sound financial practices, and consistent with the need to protect city finances during extended economic downturns or times of extreme emergency created by unexpected events, it is important that the City budget and plan for the possibility of future fiscal challenges; and

**WHEREAS**, in recognition of the city's strong fiscal management, the City of Columbus has consistently maintained the highest bond ratings from the three major bond rating agencies; and

**WHEREAS**, the maintenance of adequate general fund reserves is a key factor used by these rating agencies in determining the overall credit worthiness of a city; now therefore,

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

**SECTION 1.** That the cash balance of the Economic Stabilization Fund shall reach \$80 million by the end of 2020.

**SECTION 2.** That this resolution is shall take effect and be in force from the earliest date allowable by law.

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**Legislation Number:** 0077X-2017

**Drafting Date:** 3/22/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize Greater Columbus Community Helping Hands, Inc. on the occasion of its Twelfth Annual Scholarship and Awards Celebration.

**WHEREAS**, Greater Columbus Community Helping Hands, Inc. (GCCHH) was founded in January of 2006; and

**WHEREAS**, GCCHH serves as a resource for local non-profit service organizations that assist the youth of Greater Columbus with enhancing their knowledge, aiding their understanding, developing their social skills, growing their self-esteem and character, as well as helping them with attaining volunteer experience; and

**WHEREAS**, GCCHH provides a "helping hand" to qualified, financially challenged college students - as the organization is concerned about socially preserving families from an educational, economic, and moral imperative; and

**WHEREAS**, GCCHH is committed to developing students who are better and more responsive citizens in today's competitive labor market; and,

**WHEREAS**, GCCHH promotes community volunteerism - building bridges between non-profit service agencies, high school graduates, and college students; and,

**WHEREAS**, GCCHH uses their scholarship funds to enable students to develop the tools that they will need to successfully navigate today's workforce; and,

**WHEREAS**, GCCHH believes that it is important to acknowledge the steadfast community leadership which has been exhibited by the 2017 community role models; and,

**WHEREAS**, the Twelfth Annual Scholarship Awards Celebration is designed to help students facing economic challenges with achieving their dreams of a well-rounded education; and,

**WHEREAS**, Greater Columbus Community Helping Hands, Inc. generous scholarship packages have provided students with an opportunity to attend college and to achieve in life; now, therefore,

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

That this Council does hereby recognize Greater Columbus Community Helping Hands, Inc. on the occasion of their Twelfth Annual Scholarship and Awards Celebration.

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**Legislation Number:** 0092X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Ms. Joyce A. Hughes and to extend our sincerest condolences to her family and friends on the occasion of her passing, Tuesday, March 14, 2017.

**WHEREAS**, Ms. Joyce A. Hughes passed away peacefully on Tuesday, March 14, 2017; and

**WHEREAS**, Joyce, a lifelong resident of Weinland Park, was born in Columbus, Ohio on Wednesday December 18, 1946 to Mr. Samuel H. Hughes and Mrs. Stella V. Hughes; and

**WHEREAS**, Joyce attended Weinland Park Elementary, Indianola Middle and Columbus North High School graduating in 1964; and

**WHEREAS**, Joyce had an outgoing engaging personality and was known for her many talents, including singing; as a young adult, she was a member of a women's gospel quartet, known as the Voices of Praise; and

**WHEREAS**, Joyce had an administrative career with the Public Utilities Commission of Ohio and the Ohio Bureau of Employment Services - retiring from the State after 29 years - however Joyce's passion was her never ending quest to improve her community - she will be remembered for her work with the Weinland Park Civic Association where she served as President - and for her work as a Commissioner with the University Area Commission - among her achievements, she worked to slow down the busy traffic on Summit and 4th

streets, she fought to eliminate crime and blight, and she helped guide the re-development of a rundown, gang-infested area near the southeast corner of the Ohio State University campus - an area that has attracted new residents with its transformation - under Joyce's leadership dozens of new and renovated homes were constructed; and

**WHEREAS**, Joyce understood the importance of serving others, she enjoyed life and encouraged others to do so - she was a spiritual person and a faithful member of the 7th Avenue Baptist Church; and

**WHEREAS**, Joyce counted her family among her proudest achievements - Left to cherish her memory, her sister, Stephanie Jackson of Mission, Texas; her brother, Virgil (Hazel) Hughes; aunts, Mary Morris-Gibbons and Bernice (Donald) Collins; nieces, Marchon, Stephanie and Rhyan Hughes, Paulette Nixon and Syreeta McFadden; nephews, BJ, Alton (Demetria), Brian (Laren) Jackson, Stephen (Aja) and Virgil Hughes II, Jovon Allen, Lamont (Melissa) McFadden and Paul (Gina) Nixon; ten great nieces and nephews; sister-in-law, Debbie Hughes; special cousin, Pearl Penn and a host of relatives and close friends; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize and celebrate the life of Ms. Joyce A. Hughes and extends our sincerest condolences to her family and friends on the occasion of her passing Tuesday, March 14, 2017.

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**Legislation Number:** 0093X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Mr. Charlie Richard Cain Sr. and to extend our sincerest condolences to his family and friends on the occasion of his passing, Wednesday, March 8, 2017.

**WHEREAS**, Mr. Charlie Richard Cain Sr. passed away peacefully on Wednesday, March 8, 2017 surrounded by family and some of his dearest friends; and

**WHEREAS**, Charlie was born on Sunday, July 1, 1945 to the union of Roosevelt and Velma Cain in Clarendon, Arkansas; and

**WHEREAS**, Charlie graduated from Carver High School and moved north to Columbus, Ohio in 1969 with the sunshine of his life, his wife Mrs. Florida Cain; and

**WHEREAS**, from his union with Florida he was blessed with four children, Charlie (Junior), Eric, Sharon and Bryant; and

**WHEREAS**, Charlie began his employment with Buckeye Steel Castings and remained a loyal and dedicated Core Maker and Union Steward with 30 years of service for the company; and

**WHEREAS**, Charlie was also employed at The Ohio State University Hospital with over 13 years of service; and

**WHEREAS**, Charlie was a man who understood the importance of serving others and helping people to enjoy



life - in his later years, Charlie was the owner of the Havalain Club where many patrons loved and enjoyed his friendly and humorous manner - Charlie was known to many as a BBQ grill master who also loved to fish, travel with his family, and refurbish small electronics - Charlie also enjoyed cheering for his favorite teams *“The Cleveland Browns and The Ohio State Buckeyes* - he also enjoyed taking the neighborhood youth to see the Columbus Clippers baseball games; and

**WHEREAS**, Charlie was a very spiritual person - he was a member of New Birth Christian Ministries and he enjoyed reading his Bible often; and

**WHEREAS**, Charlie counted his family among his proudest achievements -Preceded in death by his parents and his son Bryant, and siblings, Marie, Hal, and Arnette - Charlie is survived by his loving wife, Florida; sons, Charlie Jr. (Betty) and Eric; daughter Sharon; brothers, Roy, Albert, Leonard, and Amos; sisters, Bertha and Patricia; grandchildren, Shakira, Breanna, Tamonica, Rico, Janaris, Vaunda, Kayanna, and Amyre; and a host of nieces, nephews, great grandchildren, other family members and friends; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize and celebrate the life of Mr. Charlie Richard Cain Sr. and extends our sincerest condolences to his family and friends on the occasion of his passing Wednesday, March 8, 2017.

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**Legislation Number:** 0094X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Ms. Debra Marie “Debbie” Davis and to extend our sincerest condolences to her family and friends on the occasion of her passing, Sunday, March 19, 2017.

**WHEREAS**, Ms. Debra Marie “Debbie” Davis passed away peacefully on, Sunday, March 19, 2017 surrounded by her family and some of her dearest friends; and

**WHEREAS**, Debbie was born on Wednesday, August 3, 1955, to Mr. John L. Patterson and Mrs. Sadie C. Patterson Owens; and

**WHEREAS**, Debbie graduated from Warren Western Reserve Senior High School located in Warren, Ohio in 1974; and

**WHEREAS**, Debbie was united in holy matrimony to Mr. Prince Allen Davis and to this union was blessed with two adorable daughters Kimyata Anissa and Keliah Marie; and

**WHEREAS**, Debbie was employed as a Program Assistant with the United States Department of Transportation - however one of her greatest passions was her dream to become a pastry chef - she worked as a Pampered Chef Consultant; and

**WHEREAS**, Debbie was a woman who understood the importance of serving others, encouraging them to enjoy life - she was a spiritual person - and a faithful member of the New Salem Missionary Baptist Church, serving in a number of ministries including: the Sanctuary Choir, the Women’s Usher Board, the Nurses Ministry, the Puppets of Praise, the Women of Power, the Community Dinner and she was a proud Ministry Leader for the Elijah Cafe; and

**WHEREAS**, Debbie counted her family among her proudest achievements -Preceded in death by her parents John L. Patterson and Mrs. Sadie C. Patterson Owens - she leaves to cherish her memory two daughters, Kimyata (Jacob) Conwell and Keliyah Davis; three grandchildren, Jheaya, Jacob & Jayce Conwell and step-granddaughter, Jaciva Conwell; one sister, Brenda (Keith) Troy, all of Columbus, Ohio two aunts, Betty Primm of Warren, Ohio; and Jearlean Murray of Greenville, Alabama; one uncle, Claude (Lucy) Marsh of Chicago, Illinois; adopted parents, Albert and Shirley Burbridge, special friends Ty an Demani Lane and a host of nieces, nephews, relatives and friends; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize and celebrate the life of Ms. Debra Marie “Debbie” Davis and extends our sincerest condolences to her family and friends on the occasion of her passing Sunday, March 19, 2017.

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**Legislation Number:** 0095X-2017

**Drafting Date:** 3/27/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To commemorate the community service of Homes on the Hill and to declare April as Financial Stability Month

**WHEREAS**, incorporated in 1993 Homes on the Hill, Community Development Corporation is a not-for-profit organization that develops affordable housing in southwestern Franklin County, Ohio; and

**WHEREAS**, Homes on the Hill has an outstanding record of providing home ownership programs and its mission is to, “strengthen neighborhoods by providing quality affordable housing, advocacy, education, and supportive services to individuals and families of primarily low to moderate incomes;” and

**WHEREAS**, Homes on the Hill offers financial stability, financial capability counseling, rental counseling and foreclosure prevention counseling to residents throughout Columbus. These beneficial programs are featured in English, Spanish and Somali; and

**WHEREAS**, nationally April is observed as Financially Literacy Month and we also declare it as Financial Stability Month; and

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize Homes on the Hill for their commitment to service in the community; now therefore,

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**Legislation Number:** 0096X-2017

**Drafting Date:** 3/29/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the Sneh Community fundraiser being held March 25th & 26th at the Abbey Theater of Dublin.

**WHEREAS**, Sneh community was founded in February 2012 to serve senior members of the Asian Community in Central Ohio; and

**WHEREAS**, Sneh community helps empty nesters and seniors find a sense of community to, be with peers and share their experiences; and

**WHEREAS**, Sneh community provides education for seniors on many issues, including finances, health, entertainment, and celebrating the many different festivals; and

**WHEREAS**, Sneh community's long term goal is to build a senior living facility for 100+ families, where seniors can live independently in Central Ohio; now, therefore

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

To honor, recognize, and celebrate the Sneh community that is a loving, passionate community that provides a socially active lifestyle and acknowledges sharing among seniors.

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**Legislation Number:** 0097X-2017

**Drafting Date:** 3/29/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Celebrate the 11th Annual Ohioana Book Festival and Recognize the Week of April 3rd, 2017 as Ohioana Book Festival Week in the City of Columbus

**WHEREAS**, the Ohioana Library will present the Eleventh Annual Ohioana Book Festival on April 8th, 2017, marking the beginning of the festival's second decade; and

**WHEREAS**, the Ohioana Book Festival, which began in 2007, celebrates the state's authors and Ohio-themed literature by connecting readers to their favorite Ohio author; and

**WHEREAS**, the Ohioana Book Festival, brings readers of all ages from around the state to meet their favorite Ohio authors; and

**WHEREAS**, in addition to the main event on April 8th, 2017, outreach and media programming throughout this week will take authors to schools, libraries, hospitals, senior citizen centers, and other venues, bringing the Ohioana festival to the entire community; and

**WHEREAS**, the City of Columbus is proud to celebrate the achievements made by the Ohioana Library thus far and is excited to continue to support the Festival in future endeavors as the Ohioana Book Festival is the single largest event in the Buckeye State that celebrates Ohio writers and literature; now, therefore

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

That this Council does hereby celebrate the Ohioana Library and recognizes the week of April 3rd, 2017, to be celebrated as Ohioana Book Festival Week in the City of Columbus.

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**Legislation Number:** 0103X-2017

**Drafting Date:** 3/30/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize April as Minority Health Month and applaud the Columbus Alumni Chapter of Kappa Alpha Psi Fraternity, Inc. for their efforts to reduce infant mortality in the City of Columbus and Central Ohio.

**WHEREAS**, April 2017 has been recognized as National Minority Health Month, a time dedicated to “**Bridging Health Equity Across Communities**” - raising awareness regarding disease prevention; promoting healthy living; showcasing grassroots healthcare provider resources, highlighting health disparities; and exploring ongoing strategies to improve minority health; and

**WHEREAS**, Infant Mortality has been identified as a public health crisis in Columbus and Central Ohio - Each year in Franklin County, approximately 150 babies die before reaching their first birthday -moreover, Black babies in Ohio are dying at a rate which is twice that of White babies - In Columbus and Franklin County, much of this disparity is driven by babies being born too soon or too small, as well as babies being placed in unsafe sleeping conditions and or surfaces; and

**WHEREAS**, the men of the Columbus Alumni Chapter of Kappa Alpha Psi Fraternity, Inc. embraced their national organization’s health and wellness initiative by adopting the “Safe Sleep Kappa Fatherhood Initiative” to teach fathers, grandfathers, uncles, and other community stakeholders about ways to reduce Sudden Infant Death Syndrome (SIDS) and other sleep-related causes of infant death; and

**WHEREAS**, the Columbus Alumni Chapter of Kappa Alpha Psi Fraternity, Inc. has developed a grassroots effort to educate, train and facilitate a community based program whose main objective is to shrink the gap in the African American infant mortality rate - change the community conversation from the inside by discussing best practices, and partner with community stakeholders to reduce the social determinants associated with SIDS and other sleep-related causes of infant death; and

**WHEREAS**, nationally Kappa Alpha Psi has raised more than \$350,000, selected over 289 Wellness Chairs and trained more than 3,450 of its members; and

**WHEREAS**, Kappa’s in Columbus and from around Ohio have worked with their national organization to form a number of key strategic partnerships to address the infant mortality crisis - some of these partners include but are not limited to: the National Healthy Start Association, SIDS Network of Ohio, the Ohio Commission on Fatherhood, Primary One Health Care, UPS, Molina Health Care, Aetna Health Care, Celebrate One, Care Source, United Health Care of Ohio, Buckeye Health Care, the Ohio Department of Jobs and Family Services, Paramount, Columbus Integrated Health; the CJ Foundation for SIDS; the Ohio Department Health - Office of Medicare, the Howard University School of Nursing and others; and

**WHEREAS**, the Columbus Alumni Chapter is committed to providing educational and training opportunities to local community organizations which include teaching on topics such as: the ABC’s of Safe Sleep, Safe Sleep Environments, Sudden Infant Death Syndrome (SIDS), Shaken Baby Syndrome, Room Sharing, and working with local managed healthcare organizations to promote better prenatal and postpartum care; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize April as Minority Health Month and applaud the Columbus Alumni Chapter of Kappa Alpha Psi Fraternity, Inc. for their efforts to reduce infant mortality in the City of Columbus and Central Ohio.

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**Legislation Number:** 0306-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of the Department of Public Utilities (DPU) to modify an existing

contract with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response (HAZWOPER) Training Services to provide all training and materials necessary to provide HAZWOPER Technician and Operations level courses, refresher sessions, and hazardous materials awareness classes for the Department of Public Utilities.

The U.S. Department of Labor/Occupational Safety and Health Administration (OSHA) has established federal safety and health standards for hazardous waste operations and emergency response in public sector (state and local government) workplaces and the State of Ohio has adopted these standards (Ohio Administrative Code (OAC) 4167-3-01 and OAC 4167-3-04). In the normal operations of the Department of Public Utilities, there are various substances and waste that require proper disposal for compliance with these regulations.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 of the Columbus City Code (Solicitation RFQ000888). Total Compliance, LLC was the lowest, responsive, responsible and best bidder. The original contract was in effect from the date of execution to May 31, 2017 and allowed for two additional one-year extensions. The Department is pleased with Total Compliance, LLC's performance and would like to modify the original contract to extend the term for the first of two possible extensions and increase the funding by \$21,600.00 for the additional year for a total of \$43,200.00.

**SUPPLIER:** Total Compliance, LLC 20-3604041, expiration date: 5/18/2018 MAJ  
Total Compliance, LLC does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$21,600.00. Total contract amount including this modification is \$43,200.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation is to encumber the funds budgeted for fiscal year 2017.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original RFP. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$21,600.00 is budgeted and needed for this purchase.

2016: \$20,450.00

2015: \$27,510.00

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)

**WHEREAS**, the Department of Public Utilities wishes to modify, increase, and extend contract No. PO024251 with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response training services; and

**WHEREAS**, the vendor has agreed to modify, increase, and extend contract No. PO024251 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

**WHEREAS**, Hazardous Waste Operations and Emergency Response training services are needed by the Department of Public Utilities; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify, increase and extend the current contract for Hazardous Waste Operations and Emergency Response training services in accordance with the terms, conditions, and specifications of Solicitation Number: RFQ000888 on file in the Department of Public Utilities, 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 Public Utilities Director be, and is hereby authorized to modify, increase, and extend the existing agreement with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response training services. Total amount of modification No. 1 is ADD \$21,600.00. Total contract amount including this modification is \$43,200.00.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

**SECTION 3.** That this modification is in accordance with the relevant provisions of City Code, Chapter 329 relating to contract modifications.

**SECTION 4.** That the expenditure of \$21,600.00 or so much thereof as may be needed, is hereby authorized 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0348-2017

**Drafting Date:** 2/6/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV16-058**

**APPLICANT:** Sidestreet Development LLC; c/o Amanda Dunfield, Architect; 3126 Derby Road; Columbus, OH 43221.

**PROPOSED USE:** Mixed-commercial development including a microbrewery with off-site distribution and outdoor event space.

**COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Disapproval. The site is developed with several vacant buildings zoned C-4, Commercial, and L-C-4, Limited Commercial districts, and is within the Parsons Avenue Urban Commercial Overlay. The applicant plans to renovate the buildings into potential eating and drinking establishments, offices, or residences, depending on market demand and resources. The renovation also includes turning a majority of the existing yard into a courtyard and patio seating/event space area. For flexibility on establishing new uses in the existing buildings, the applicant is proposing that all buildings can be utilized as eating and drinking establishments (13,475± square feet) with 5,385± square feet of outdoor event/dining space. The request will allow full-service eating and drinking establishments with outdoor event/dining space and off-site distribution of microbrewery products, and includes variances for reduced number of required parking spaces from 123 to 0, no loading space, dumpster location, reduced vision clearance, and reduced separation from residential zoning districts for the brewery. The site is within the planning area of the *South Side Plan* (2014), which recommends “Neighborhood Mixed Use” for this location. Staff supports the proposed mix of uses, but the Department of Public Service, Division of Traffic Management cannot support the requested parking reduction which may cause parking strains on the residential streets in the immediate area. Staff has advised the applicant to revise the requested parking variance to include the amount of planned office and brewery production square footage into the building area, which would reduce the amount of space devoted to eating and drinking establishments, thereby reducing the number of parking spaces required for the improvements.

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).

**WHEREAS**, by application # CV16-058, the owner of property at **691 PARSONS AVENUE (43206)**, is requesting a Council Variance 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; and

**WHEREAS**, Section 3356.03, C-4, Commercial district, permits a brewery for on-site sales and consumption, while the applicant proposes a brewery with off-site distribution which the Zoning Code categorizes as a *more objectionable* manufacturing use; and

**WHEREAS**, Section 3370.05 Permitted uses, allows one or more of the uses permitted by the underlying zoning district, which are limited to certain commercial uses as listed in the limitation overlay text adopted in Ordinance No. 1177-88 (Z87-1742), while the applicant proposes a full-service eating and drinking establishment, a brewery with off-site distribution, and outdoor dining or event space to be operated on the property in the L-C-4 district, which currently limits certain types of restaurants; and

**WHEREAS**, Section 3311.28(b), Requirements, requires that more objectionable uses are to be conducted within the M or M-1, Manufacturing districts, and within not less than 600 feet from any residential districts, while the applicant proposes locating a brewery with off-site distribution in the C-4, Commercial, and L-C-4,

Limited Commercial districts on a lot that abuts residentially-zoned property; and

**WHEREAS**, Section 3312.49(C), Minimum number of parking spaces required, requires 123 parking spaces for the change of use from retail, office, and apartment uses to eating and drinking establishment space totaling 13,475± square feet, with 5,385± square feet of outdoor dining/event space, while the applicant proposes zero parking spaces, but has acquired a parking lease agreement for 15 unlimited spaces and 46 evening/weekend spaces at 646 Parsons Avenue; and

**WHEREAS**, Section 3312.53, Minimum number of loading spaces required, requires a minimum of one loading space, while the applicant proposes zero loading spaces; and

**WHEREAS**, Section 3321.01, Dumpster area, requires that a dumpster not be located in any required yard, while the applicant proposes a trash enclosure in the required front setback along Beck Street as shown on the Site Plan; and

**WHEREAS**, Section 3321.05(B)(1), Vision clearance, requires a ten-foot vision clearance triangle at the intersection of Parsons Avenue and May Alley, while the applicant proposes to maintain encroachment into the vision clearance triangle by the building labeled as “691 Parsons Avenue” on the attached site plan.; and

**WHEREAS**, Section 3363.19(C), Location requirements, requires *more objectionable* uses to be located a minimum of 600 feet from any residential or apartment residential district, while the applicant proposes a brewery with off-site distribution on a lot that abuts residentially-zoned property; and

**WHEREAS**, Section 3372.607(C), Landscaping and screening, requires that dumpsters shall be located behind the principal building, while the applicant proposes a trash enclosure in the required front setback along Beck Street as shown on the Site Plan; and

**WHEREAS**, the Columbus Southside Area Commission recommends approval; and

**WHEREAS**, City Departments recommend disapproval because the requested parking reduction may cause parking strains on the residential streets in the immediate area. Staff supports the proposed mix of uses, and has advised the applicant to revise the requested parking variance to include the amount of planned office and brewery production square footage into the building area, which would reduce the amount of space devoted to eating and drinking establishments, thereby reducing the number of parking spaces required for the improvements; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificates of Occupancy for the proposed new uses; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **691 PARSONS AVENUE (43206)**, in using said property as desired; and



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

**SECTION 1.** That 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; is hereby granted for the property located at **691 PARSONS AVENUE (43206)**, insofar as said sections prohibit 13,475± square feet of eating and drinking establishment space including a microbrewery with off-site distribution and 5,385± square feet of outdoor dining/event space in the C-4, Commercial District, and L-C-4, Limited Commercial District; with a reduced minimum number of required parking spaces from 123 spaces to 0 spaces; no loading space; a dumpster within the front setback and in front of a building along Beck Street; encroachment into the vision clearance triangle by the existing building at the intersection of Parsons Avenue and May Alley; and a reduction in the required distance separation of a brewery including distribution from residentially-zoned property from 600 feet to 0 feet; said property being more particularly described as follows:

**691 PARSONS AVENUE (43206)**, being 0.61± acres located at the southwest corner of Parsons Avenue and Beck Street, and being more particularly described as follows:

**Parcel No: 010-056798**

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

Being Lot Numbers 54, 55 and 56 of DUNHAM, RANKIN & STEWART'S SUBDIVISION of lot Nos. 1, 2, 7 and 8 of James Bryden's Second Addition to the City of Columbus, as the lots are designated and delineated on the plat of said subdivision, of record in Plat Book No. 4, page 79, in the Office of the Recorder of Franklin County, Ohio, and more particularly bounded and described as follows:

**Tract 1:** Beginning at a point in the east line of said Lot No. 56, 27.47 feet north from the southeast corner of said Lot; thence north on the west line of Parsons Avenue, 27.33 feet to a point; thence east across said Lot Nos. 54, 55 and 56, 96 feet to the place of beginning (also known as 687 Parsons Avenue).

**Tract 2:** Beginning at a point in the east line of said Lot No. 56, 28 feet distant from the northeast corner of said Lot; thence south on the west line of Parsons Avenue, thirty (30) feet to a point; thence west ninety-six (96) feet to a point in the east line of Lot No. 53; thence north on said east line thirty (30) feet to a point; thence east across said Lot Nos. 54, 55 and 56, ninety-six (96) feet to the place of beginning.

**Tract 3:** Beginning at point in the east line of Lot 56, 58 feet south of the northeast corner of said Lot No. 56; thence southerly along the west line of Parsons Avenue, 26 feet to a point; thence westerly in a line parallel to the south line of Beck Street across Lots 56, 55 and 54; a distance of 96 feet to a point in said Lot 54; thence northerly parallel to the west line of Parsons Avenue, 26 feet to a point; thence easterly parallel to the south line of Beck Street, 96 feet to the place of beginning.

**Tract 4:** Being twenty-seven and forty-seven hundredths (27.47) feet in width from north to south by the width of the lots from east to west off the south end of Lots 54, 55 and 56 of DUNHAM, RANKIN & STEWART'S SUBDIVISION of lot Nos. 1, 2, 7 and 8 of James Bryden's Second Addition to the City of Columbus, as the lots are designated and delineated on the plat of said subdivision, of record in Plat Book No. 4, page 79, in the Office of the Recorder of Franklin County, Ohio.

**Tract 5:** Being of Lot Number 53 of DUNHAM, RANKIN & STEWART’S SUBDIVISION of lot Nos. 1, 2, 7 and 8 of James Bryden’s Second Addition to the City of Columbus, as the lots are designated and delineated on the plat of said subdivision, of record in Plat Book No. 4, page 79, in the Office of the Recorder of Franklin County, Ohio.

**Parcel No: 010-011460**

Being Twenty-Eight (28) feet off of the north end of Lots Numbered 54, 55 and 56 of DUNHAM, RANKIN & STEWART’S SUBDIVISION of lot Nos. 1, 2, 7 and 8 of James Bryden’s Second Addition to the City of Columbus, as the lots are designated and delineated on the plat of said subdivision, of record in Plat Book No. 4, page 79, in the Office of the Recorder of Franklin County, Ohio (also known as 677 Parsons Ave).

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for 13,475± square feet of eating and drinking establishment space including a microbrewery with off-site distribution and 5,385± square feet of outdoor dining/event space in accordance with the submitted site plan, or those uses permitted in the underlying C-4, Commercial District, and L-C-4, Limited Commercial District specified by Ordinance No. 1177-88 (Z87-1742).

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plan titled "**SITE PLAN**," drawn by Amanda Dunfield Design LLC, dated February 9, 2017, and signed by Amanda Dunfield, Agent for the Applicant. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final engineering and architectural drawings are completed. Any slight adjustments to the Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificates of Occupancy for the proposed new uses.

**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:** 0435-2017

**Drafting Date:** 2/13/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

In 2015, pursuant to Ordinance 3144-2015, the City of Columbus disposed of the unnamed east/west right-of-way east of Pearl Street between 8th and 9th Avenues. The City reserved a general utility easement for those utilities located within this right-of-way at that time. The subject parcel is scheduled for development by Edwards Communities Development Company. The Department of Public Service recently received a request from Edwards Communities Development Company, developer of the property for this project, asking that the City release a portion of the reserved general utility easement from this property to help clear title and allow for the building development. After receipt of this request the Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities located within this reserved general utility easement and that they have no objections to the release of the portion of this easement. The following legislation authorizes 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. A value of \$500.00 was established for the release of this portion of the general utility easement.

**2. Fiscal Impact**

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting this portion of easements to be released.

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.

**WHEREAS**, in 2015, pursuant to Ordinance 3144-2015, the City of Columbus transferred the unnamed east/west right-of-way east of Pearl Street between 8th and 9th Avenues, reserving a general utility easement for those utilities located within the alley at that time; and

**WHEREAS**, the subject parcel, now known as South of Gateway; and

**WHEREAS**, the Department of Public Service recently received a request from Edwards Communities Development Company, developer of the property for this project, asking that the City release a portion of the reserved general utility easement from this property so that they can help clear title and allow for the development; and

**WHEREAS**, after receipt of this request the Division of Infrastructure Management verified with all public and private utility companies that there are no utilities located within this portion of reserved general utility easement and that they have no objections to the release of this portion of easement; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary to release a portion of the general utility easement; now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to release the general utility easement that was retained for the unnamed east/west right-of-way east of Pearl Street between 8th and 9th Avenues. The portions to be released is described as follows; to-wit:

Easement Vacation  
0.028 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 1, Range 18, United States Military Lands, being on, over and across Lot 3 of the subdivision entitled "South of Gateway", of record in Plat Book 118, Page 56, of said Lot 3 being conveyed to Terrace Place, LLC by deed of record in Instrument Number 201507130094596 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a northeasterly corner of Lot 2 of said subdivision, in the westerly right-of-way line of an Alley, Vacated by Ordinance Number 3144-2015;

Thence North 86° 57' 28" West, with said northerly line of said Lot 2, a distance of 108.07 feet to a corner

thereof;

Thence North 030 02'59" East, with an easterly line of said Lot 2, a distance of 11.32 feet to a point;

Thence South 860 47' 09" East, crossing said Lot 3 a distance of 108.10 feet to a point in said westerly right-of-way line;

Thence South 030 12'51" West, with said westerly right-of-way line, a distance of 11.00 feet to the POINT OF BEGINNING, containing 0.028 acre of land, more or less.

The foregoing legal description was written based upon existing records.

Easement Vacation  
0.177 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 1, Range 18, United States Military Lands, being on, over and across Lot 3 of the subdivision entitled "South of Gateway", of record in Plat Book 118, Page 56, of said Lot 2 being Conveyed Edwards OSU Apartments South, LLC by deed of record in Instrument Number 201507300104315 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a southerly corner of Lot 3 of said "South of Gateway", in the westerly right-of-way line of an Alley;

Thence South 030 12'51" West, with said westerly right-of-way line, a distance of 11.00 feet to the northwesterly corner of Lot 17 of the subdivision entitled "Fishers North High St. Addition", of record in Plat Book 2, Page 194;

Thence North 860 47'09" West, crossing said Lot 2, a distance of 404.92 feet to the easterly right-of-way line of Pearl Street, vacated by Ordinance Number 3144-2015;

Thence North 030 24'03" East, with said easterly right-of-way line, a distance of 22.00 feet to a point;

Thence South 860 47'09" East, crossing said Lot 2, a distance of 296.75 feet to a point in the westerly line of Lot 3 of said "South of Gateway";

Thence South 030 02' 59" West, with said westerly line, a distance of 11.32 feet to the southwesterly corner of said Lot 3;

Thence South 860 57'28" East, with the southerly line of said Lot 3, a distance of 108.07 feet to the POINT OF BEGINNING, containing 0.177 acre of land, more or less.

The foregoing legal description was written based upon existing records.

**Section 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Drafting Date:** 2/17/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Finance and Management to modify an existing contract with Astrophysics, Inc. for security screening equipment upgrades at the Municipal Court, and authorizes the expenditure of up to \$16,770.00 for the cost of the modification.

In June, 2016 RFQ #001559 was issued by the Real Estate Management Office for Security Detection Equipment for the Municipal Court. The bid was awarded to Astrophysics, Inc. as the most responsive and lowest bidder for a contract in the amount of \$123,975.00. Equipment modifications have been recommended by Astrophysics, Inc. to enhance the security screening equipment at the Municipal Court Building and Court Administration and the Department of Finance and Management are in full agreement with the solution.

Therefore, this ordinance seeks authority to modify an existing contract with Astrophysics, Inc., so that the necessary screening equipment can be modified and placed into service as quickly as possible. Also included in the modification will be the purchase of a dual monitor system at each scanner location to provide additional screening options and an additional training course (Improvised Explosive Device (IED) Recognition Training) to enhance security operations. The additional cost of \$16,770.00 for these modifications was negotiated with Astrophysics, Inc. bringing the total cost of the Astrophysics, Inc. contract to \$140,745.00.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$16,770.00 from a previously established auditor's certificate and the Municipal Court Special Projects Fund with Astrophysics, Inc. for security system upgrades at the Municipal Court at 375 South High Street. The Real Estate Management Office budgeted \$17,000.00 for these upgrades.

**Emergency Justification:** Emergency action is requested to allow installation of the new security screening machines at the High Street first floor entrance to the Court Building and installation of the other security enhancement without further delay.

To authorize the Director of Finance and Management to modify an existing contract with Astrophysics, Inc. for security detection equipment for the Municipal Court; to authorize the expenditure of \$16,770.00 from a previously established Auditor's Certificate and the Municipal Court Special Projects Fund; and to declare an emergency. (\$16,770.00)

**WHEREAS,** the City awarded the contract for RFQ #001559 for Security Detection Equipment - Muni Court to Astrophysics, Inc. for the purchase and installation of security detection equipment for the Municipal Court; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to modify the contract with Astrophysics, Inc. for security detection equipment for the Municipal Court; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$16,770.00 from a previously established Auditor's Certificate (ACPR000580) and the Municipal Court Special Projects Fund to fund the cost of this

contract modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Real Estate Management Office, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to modify the contract with Astrophysics, Inc. for installation of security detection equipment at the Municipal Court Building expeditiously, for the immediate preservation of the public health, peace, property and safety; now, therefore;

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

**Section 1.** That the Director of Finance and Management be, and hereby is authorized to modify the contract with Astrophysics, Inc. for security system upgrades for the Municipal Court.

**Section 2.** That the expenditure of \$16,770.00 or so much thereof as may be needed, is hereby authorized in the amount of \$7,130.30, the balance of the previously established ACPR #000580, and from Fund 2226 Municipal Court Special Project Fund the amount of \$9,639.70 in Object Class 3 per the accounting codes in the attachment to this ordinance.

**Section 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this expenditure is properly accounted for and recorded accurately on the City's financial records.

**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 of part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0502-2017

**Drafting Date:** 2/21/2017

**Current Status:** Passed

**Version:** 1

**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 Southerly Wastewater Treatment Plant Switching Station Buildings (4 total) & the Service Building. The work which consists of roof removal to the deck, new roof system installation including modifications to the roof drains for compliance with Local Building Codes, mediation of asbestos contained materials, 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 Section 329.09 of the Columbus City Code. The Division of Sewage and Drainage received 3 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

**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 \$543,862.08 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 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)

**WHEREAS,** Division of Sewerage and Drainage advertised for competitive bids for the complete roof replacement of the Southerly Wastewater Treatment Plant Switching Station Buildings (4 total) & the Service Building, SCP 06SO, CIP 650234-100003 and received three (3) bids; and

**WHEREAS,** it was determined that Kalkreuth Roofing and Sheet Metal, Inc. be award the project based on the results of the Bid Tab and QFF evaluation process; and

**WHEREAS,** this project will provide removal and replacement of the failed equipment at the Southerly Wastewater Treatment Plant; and,

**WHEREAS,** it is necessary to authorize the transfer and the expenditure of up to \$543,862.08 of funds from 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 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 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 06SO SWWTP Switching Stations and Service Bldg. Roof Replacement, in the amount of \$543,862.80; 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 \$543,862.80 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 \$543,862.80 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 | \$2,600,000 | \$2,056,138 | (-\$543,862)

6109 | P650234-100003 | SWWTP Switching Stations and Service Bldg. Roof Replacement | \$0 | \$543,862 | (+\$543,862)

**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:** 0514-2017

**Drafting Date:** 2/21/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City possesses title to a sanitary sewer utility easement described and recorded in Deed Book 778, Page 320, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located at 4895 Olentangy Blvd, Columbus, OH 43214 {Franklin County Tax Parcels 010-083914 and 010-083915} ("Servient Estate"). The existing owner of the Servient Estate, Patrick Bigler and Annette Bigler, Ohio residents "Property Owner" requested the City to release and terminate a portion of its rights to the Easement in order to clean the Servient Estate's title. The City's Department of Public Utilities (DPU) reviewed the Property Owner's request and determined releasing and terminating a portion of the City's rights to the Easement does not adversely affect the City and should be granted at no monetary cost because the infrastructure was relocated with a portion of the Easement under an easement granted in Instrument Number 201611220161232.

**FISCAL IMPACT:**



Not applicable.

**EMERGENCY JUSTIFICATION:**

Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Deed Book 778, Page 320, Recorder's Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, the City intends to release and terminate a portion of its sewer easement rights described and recorded in Deed Book 778, Page 320, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because the infrastructure was relocated with a portion of the Easement under an easement granted in Instrument Number 201611220161232;

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights; **now, therefore**,

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

**SECTION 1.** That the director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.073 acre, more or less, tract of easement area described and recorded in Deed Book 778, Page 320, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), which is also found in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

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

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

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**Legislation Number:** 0521-2017

**Drafting Date:** 2/22/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application CV16-080**

**APPLICANT:** Istvan Gajary, Atty.; Two Miranova Place, Suite 330; Columbus, OH 43215.

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

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District. A Council variance is necessary because residential uses are only permitted above specified commercial uses in the C-4, Commercial District. The site is located within the planning area of the *Clintonville Neighborhood Plan (2009)*, which recommends multi-unit residential uses at this location. The dwelling has been long established on this lot and is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options. Approval of this request will not add a new or incompatible use to the area.

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).

**WHEREAS**, by application No. CV16-080, the owner of property at **2767 INDIANOLA AVENUE (43202)**, is requesting a Council variance to permit a single-unit dwelling in the C-4, Commercial District; and

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

**WHEREAS**, the Clintonville Area Commission recommends approval; and

**WHEREAS**, The City Departments recommend approval because this request will not add a new or incompatible use to the area The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, and the *Clintonville Neighborhood Plan* recommends residential uses at this and surrounding locations; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2767 INDIANOLA AVENUE (43202)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **2767 INDIANOLA AVENUE (43202)**, insofar as said section prohibits a single-unit dwelling in the C-4, Commercial District, said property being more particularly described as follows:

**2767 INDIANOLA AVENUE (43202)**, being 0.11± acres located on the west side of Indianola Avenue, 80± feet south of Olentangy Street, and being more particularly described as follows:

Being Lot Number Four (4), in INDIANOLA PARK VIEW ADDITION No. 4, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, Page 13, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-034635

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on compliance with R-3, Residential District standards for any additions to or replacement of existing structures.

**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:** 0524-2017

**Drafting Date:** 2/22/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City possesses title to a sanitary sewer easement described and recorded in Instrument Numbers 201701130007565 and 200806300100270, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located along Roberts Road, Columbus, OH 43228 {Franklin County Tax Parcel 560-193791} ("Servient Estate") currently owned by PEDC Property Management Inc. The City's Department of Public Utilities (DPU) has reviewed the request by the property owner to vacate the existing easement and determined that this easement was for future sanitary expansion and is no longer needed. 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:**

Not applicable.

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)

**WHEREAS**, the City intends to release and terminate a portion of its sewer easement rights described and recorded in Instrument Numbers 201701130007565 and 200806300100270, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because DPU has reviewed the request and determined that this sanitary sewer easement was for future expansion and the City no longer requires the described portion of the Easement;

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights; **now, therefore**,

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

**SECTION 1.** That the Director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.205 acre, more or less, tract of easement area described and recorded in Instrument Numbers 201701130007565 and 200806300100270, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), which is also found in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

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

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

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**Legislation Number:** 0527-2017

**Drafting Date:** 2/22/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract in the amount of \$118,950.00 on behalf of the Office of Construction Management with The Righter Company for storm water improvements at Fire Station No. 15, 1800 E. Livingston Avenue.

During periods of heavy rain, water is occasionally reported in the basement area of Fire Station 15. In order to correct this issue, renovation of the basement drainage and sewer lines are necessary. The renovation project shall include, but is not limited to, code work related to the sanitary and storm drain systems in the basement and the exterior work needed to improve the outflow of water from the existing sump pumps. The work also includes replacing and increasing the size of the trench drain on the north side of the west apparatus bay, replacing a 6" storm sewer line with 8" storm sewer in the west parking lot, and repair of the existing 10" storm sewer in the west parking lot.

Formal bids were solicited and the City received one bid on February 7, 2017 as follows (0 FBE, 0 MBE):

The Righter Company     \$118,950.00

The Office of Construction Management recommends that the bid award be made to the sole bidder, The Righter Company.

The Righter Company Contract Compliance No. 31-0889208, expiration date February 18, 2018.

**Fiscal Impact:** The Division of Fire budgeted \$1.59 million for facility renovations in the 2016 Capital Improvements Budget (CIB). This ordinance authorizes the expenditure of \$118,950.00 from the Safety Voted Bond Fund for this renovation.

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)

**WHEREAS,** it is necessary to improve the storm water system at Fire Station No. 15, 1800 E. Livingston Avenue to eliminate flooding of the basement; and

**WHEREAS,** the Office of Construction Management solicited formal/competitive bids for the storm water improvements at Fire Station No. 15, 1800 E. Livingston Avenue; and

**WHEREAS,** The Righter Company was deemed the lowest, most responsive, and responsible bidder; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract with the Righter Company for the preservation of the public health, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed 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, 1800 E. Livingston Avenue.

**SECTION 2.** That the expenditure of \$118,950.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund, Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance

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

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

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

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**Legislation Number:** 0547-2017

**Drafting Date:** 2/23/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with ms Consultants, Inc. for the Williams / Behm HSTS (Home Sewage Treatment Systems)

Elimination Project, CIP 650895-100001. This project will provide the detailed design, specifications, contract documents, and other reports required to construct a new sanitary sewer to the developed, unsewered area currently served by the Home Sewage Treatment Systems.

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). Ordinance 2241-2015, passed October 19, 2015, authorized the Director of Public Utilities to enter into a WPCLF Loan for the project. The project's assigned WPCLF Number is CS390274-0262. Upon the loan award, which is expected on May 25, 2017, an OWDA Loan Account number will be assigned.

2. **PROJECT TIMELINE:** It is anticipated that a notice to proceed will be issued in April of 2017 with a start date of May 2017. It is anticipated that it will take 16 months to complete the project.

3. **PROCUREMENT INFORMATION:** 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 five (5) proposals on November 11, 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>
ms Consultants	34-6546916	02/18/2018	006998	Columbus, Ohio	MAJ
RA Consultants, LLC	20-0654077	05/21/2017	000963	Columbus, Ohio	MAJ
Strand	39-1020418	09/25/2017	007735	Columbus, Ohio	MAJ
CT Consultants	34-0792089	10/17/2018	006450	Columbus, Ohio	MAJ
Glaus, Pyle, Schomer, Burns And Dehaven	34-1134715	05/28/2017	006560	Columbus, Ohio	MAJ

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the requirements as stated in the RFP was ms Consultants, Inc.

4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

5. **CONTRACT COMPLIANCE NO:** 34-6546916 | MAJ | 02/18/2018 | Vendor #: 006998

6. **ECONOMIC IMPACT:** This project was being undertaken to eliminate the home treatment systems due to the potential ground water pollution hazard.

7. **FISCAL IMPACT:** This legislation authorizes the appropriation and transfer of \$317,415.13 from the Sanitary Sewer Reserve Fund 6102, to the Ohio Water Development (OWDA) Loan Fund, Fund 6111; authorizes the expenditure of up to \$317,415.13 from the loan fund; and an amendment to the 2016 Capital Improvements Budget.

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).

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into an engineering agreement

with ms Consultants, Inc. for the Williams / Behm HSTS Elimination Project, CIP 650895-100001; and

**WHEREAS**, this project will provide the detailed design, specifications, contract documents, and other reports required to construct a new sanitary sewer to the developed, unsewered area currently served by Home Sewage Treatment Systems (HSTS); and

**WHEREAS**, the Ohio Water Development Authority (OWDA) will approve an Ohio EPA WPCLF loan agreement with the City of Columbus on May 25, 2017, in the amount of \$317,415.13 to provide financing for the above listed project with eligible costs; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund and to authorize the transfer of said funds to the OWDA Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer System Reserve Fund; and

**WHEREAS**, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$317,415.13; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$317,415.13 from the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and

**WHEREAS**, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an engineering agreement with ms Consultants, Inc. for the Williams / Behm HSTS Elimination Project, CIP 650896-100001 at the earliest practical date 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 an engineering agreement with ms Consultants, Inc., 2221 Schrock Road, Columbus, Ohio 43229, for the Williams / Behm HSTS Elimination Project, CIP 650896-100001 in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$317,415.13 is appropriated in Fund 6102, per the account codes in the DAX Financial attachment to this ordinance.

**SECTION 3.** That the transfer of \$317,415.13 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the appropriation and expenditure of \$317,415.13 or so much thereof as may be needed, is

hereby authorized in the Ohio Water Development (OWDA) Loan Fund, Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 2016 Capital Improvements Budget Ordinance is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | Change**

650491-100002 | Lockbourne Air Quality Improvements | \$20,965,000 | \$20,647,585 | (-\$317,416)

650895-100001 | Williams/Behm HSTS Elimination Project | \$0 | \$317,416 | (+\$317,416)

**SECTION 6.** That the said firm, ms Consultants Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

**SECTION 8.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 11.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 12.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$317,415.13 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

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



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**Legislation Number:** 0549-2017

**Drafting Date:** 2/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Director of Public Utilities entered into a contract with ms consultants, inc. for Floodplain Review Assistance Services for the Division of Sewerage and Drainage, Storm Section. This contract was the result of a Director's Bid received on September 18, 2015. ms consultants, inc. was the only proposal received and met all requirements of the specifications. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Division of Sewerage and Drainage, Storm Section is utilizing the first extension option. This is the 2nd year of a three (3) year contract. The contract is being extended through March 31, 2018.

This contract provides the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater Section with the experience in reviewing hydrologic and hydraulic floodplain studies and analysis, preparing technical reports including a summary of study findings and recommendations based on the technical review; field surveying such as staking the 100-year floodplain, floodway and Stream Corridor Protection Zone SCPZ; field surveying such as staking to show where Letter of Map Revisions (LOMR) areas are in the field, preparing site plans to show the areas and amounts of fill and disturbance in both the 100-year floodplain and/or SCPZ; preparing technical memorandums; and performing community interaction services associated with floodplain studies.

A new project within the contract will be for ms consultants, inc. to review a letter that was received from FEMA and determine if the type of modeling they are planning to use in different stream branches are the best modeling methods or if something else would be better and why.

**SUPPLIER:** ms consultants, inc. (34-6546916), Expires February 18, 2018  
ms consultants, 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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$25,000.00. Total contract amount including this modification is \$50,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation is to encumber the funds budgeted for fiscal year 2017 for the Division of Sewerage and Drainage, Storm Section.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$25,000.00 is budgeted and needed for this purchase.

\$4,699.78 was spent in 2016  
\$0.00 was spent in 2015

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)

**WHEREAS**, the Division of Sewerage and Drainage wishes to modify, increase and extend PO010913 with ms consultants, inc. for Floodplain Review Assistance Services to provide additional funding and the extension of the contract through March 31, 2018 as necessary , and

**WHEREAS**, the vendor has agreed to modify, increase and extend PO010913 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

**WHEREAS**, a new project within the contract will be for ms consultants, inc. to review a letter that was received from FEMA and determine if the type of modeling they are planning to use in different stream branches are the best modeling methods or if something else would be better and why, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater Section, to authorize the Director of Public Utilities to modify, increase and extend the current contract for Floodplain Review Assistance Services with ms consultants, inc. ; 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 modify, increase and extend contract No. PO010913 with ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229-1547 for Floodplain Review Assistance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage Stormwater Section. Total amount of modification No. 1 is ADD \$25,000.00. Total contract amount including this modification is \$50,000.00.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 3.** That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications.

**SECTION 4.** That the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0554-2017

**Drafting Date:** 2/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a water tank painting project with UCL, Inc. for the Smoky Row Tanks Painting Improvements Project; in an amount up to \$1,219,621.00; for Division of Water Contract Number 2185.

Work on this project consists of: blasting and coating all interior surfaces of the interior dry portions, performing touch ups to the interior wet portions, power washing and painting the roofs, power washing the exteriors, and installing ice deflectors for the Smoky Row East and West Tanks, and other such work as may be necessary to complete the contract, in accordance with the Invitation For Bid (IFB).

The Smoky Row tanks are located in the “Far Northwest” planning area.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** There are currently 37 water tanks in the distribution system and 25 of them are maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, each year tank interiors or exteriors are identified to be recoated. The Smoky Row East and West tank interior dry areas need to be recoated at this time. The tanks will be industrial blasted to bare metal and recoated. Other improvements will include installing ice guards on and recoating both tank roofs, various exterior and interior paint touch ups, and power washing the tank exteriors. These improvements will prolong the service life of these tanks.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three bids on February 15, 2017: UCL - \$1,219,621.00; George Kountoupes Painting - \$1,603,215.00; and American Suncraft Co. - \$2,165,622.50.

**3.1 PRE-QUALIFICATION STATUS:** UCL, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

UCL’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,219,621.00. Their Contract Compliance Number is 331-1697362 (expires 2/21/19, Majority, DAX #005810). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

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)

**WHEREAS**, three bids for the Smoky Row Tanks Painting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 15, 2017; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from UCL, Inc. in the amount of \$1,219,621.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Smoky Row Tanks Painting Improvements Project; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a contract for the Smoky Row Tanks Painting Improvements Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to award and execute a contract for the Smoky Row Tanks Painting Improvements Project with UCL, Inc., 2025 Stapleton Court, Cincinnati, Ohio 45240; in an amount up to \$1,219,621.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

**SECTION 3.** That the transfer of \$1,219,621.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2016 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change**

P690477-100000 (NEW) | Water Tank Painting | \$750,000 | \$0 | -\$750,000

P690535-100000 (NEW) | DRWP UV Disinfection | \$2,566,318 | \$2,096,697 | -\$469,621

P690477-100011 (NEW) | Smoky Row Tanks Painting Imp's | \$0 | \$1,219,621 | +\$1,219,621

**SECTION 5.** That the expenditure of \$1,219,621.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 0556-2017

**Drafting Date:** 2/24/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into two construction contracts with Conie Construction Co. and Travco Construction Inc., for the 2017 Water Main Repairs Project, Division of Water Contract Number 2186.

These contracts will provide labor and equipment to complete repairs within the water distribution system including the repair of water lines and valves. The construction contract contains Special Provision (SP-7) that allows the City to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so. The Division of Water is contracting with Conie Construction Co. and Travco Construction Inc. in order to assist the Division in meeting its goals for making repairs within the water distribution system.

Planning Area: "99" since these contracts will service multiple Columbus communities.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** These contracts will provide assistance to our water line maintenance crews in completing water main break repairs in a timely manner should severe weather-related breaks exceed our normal maintenance capacities.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on February 22, 2017. Bids were received from: Conie Construction - \$488,785.00; Travco Construction -

\$503,497.50; John Eramo & Sons - \$539,852.50, and Park Enterprise Construction - \$573,792.44.

The lowest, responsive, responsible, and best bid was from Conie Construction Co. in the amount of \$488,785.00. Their Contract Compliance Number is 31-0800904 (3/2/19, Majority, DAX #004320).

The second lowest, responsive, responsible, and best bid was from Travco Construction Inc. in the amount of \$503,497.50. Their Contract Compliance Number is 71-0948514 (3/17/18, Majority, DAX #009944).

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

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

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

**4. FISCAL IMPACT:** A transfer of funds within the Water G.O. Bonds fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

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)

**WHEREAS,** four bids for the 2017 Water Main Repairs Project were received and publicly opened in the offices of the Director of Public Utilities on February 22, 2017; and

**WHEREAS,** this project will provide labor and equipment to complete repairs within the Columbus water distribution system; and

**WHEREAS,** the lowest, responsive, responsible, and best bid was from Conie Construction Co. in the amount of \$488,785.00; and

**WHEREAS,** Special Provision (SP-7) of the contract that allows the City to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so; and

**WHEREAS,** the second lowest, responsive, responsible, and best bid was from Travco Construction Inc. in the amount of \$503,497.50; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute two construction contracts for the 2017 Water Main Repairs Project with Conie Construction Co. and Travco Construction Inc. in order to assist the Division in meeting its goals for making repairs within the water distribution system; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into two construction contracts with Conie Construction Co. and Travco Construction Inc., for the 2017 Water Main Repairs Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to award and execute construction contracts for the 2017 Water Main Repairs Project with Conie Construction Co., 1340 Windsor Avenue, Columbus, Ohio 43211, in the amount of \$488,785.00 and also Travco Construction, Inc., 4097 Venture Place, Groveport, Ohio 43125, in the amount of \$503,497.50; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water.

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

**SECTION 3.** That the transfer of \$992,282.50 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2016 Capital Improvements Budget is hereby in Fund 6006 - Water G.O. Bonds Fund, amended as follows:

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

P690521-100003 (New) | Lg. Diameter Valve Repl. | \$2,200,000 | \$1,207,717 | -\$992,283

P690521-100005 (New) | 2017 Water Main Repairs | \$0 | \$992,283 | +\$992,283

**SECTION 5.** That the expenditure of \$992,282.50 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0580-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will 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, for the period February 1, 2017 through January 31, 2018.

**Background:** Funding for this program began in 1992 when the Community Arts Project began leasing the Garfield School from the Recreation and Parks Department. Since, the entire community has benefited and continues to benefit from the cultural and performing arts programming offered at the school. This agreement will allow the City to continue its financial support in 2017 for the programs offered at the Garfield School as well as the operation and maintenance of the facility. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

**Principal Parties:**

Community Arts Project Inc. DBA The King Arts complex  
867 Mt. Vernon Avenue  
Columbus, Ohio 43203  
Federal Identification Number: 23-7065803 (Non-Profit Organization)

**Fiscal Impact:** \$125,000.00 is budgeted and available in the 2017 Recreation and Parks Operating Fund 2285 for summer youth programs. No other funds will be used.

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)

**WHEREAS,** since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc.; and

**WHEREAS,** the Recreation and Parks Department wishes to enter into an agreement with the Community Arts Project, Inc., dba The King Arts Complex, to provide financial support toward community arts programming and facility operation and maintenance; and

**WHEREAS,** this agreement will provide financial support toward community arts programming at the Garfield School as well as services for operation and maintenance; and

**WHEREAS,** it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks



Operating Fund; and

**WHEREAS**, this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into contract with the Community Arts Project, Inc. for the preservation of the public health, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to enter into an agreement with Community Arts Project, Inc, dba The King Arts Complex, to provide financial support toward community arts programming at the Garfield School in 2017 and for services toward the operation and maintenance of the facility pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

**SECTION 2.** That the expenditure of \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

See attached DAX Funding information

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

**SECTION 4.** That 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:** 0585-2017

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

**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 Greenscapes Landscape Co., Inc. for the installation of 1,012 street trees throughout Columbus.

This project will be installing trees in Planning Areas 3, 6, 7, 12, 13, 22, 23, 24, 25 and 27 through the Mayor's Green Initiative to help replace tree species that have been removed throughout the city due to tree mortality. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures.

The costs for this project will be \$288,420.00 with a contingency of \$11,580.00 for a total of \$300,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on February 13, 2017 and received by the Recreation and Parks Department on February 24, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Greenscapes (MAJ)	\$288,420
Custom Landscape (MAJ)	\$379,500

After reviewing the proposals that were submitted, it was determined that Greenscapes Landscape Co. was the lowest and most responsive bidder.

**Principal Parties:**

Greenscapes Landscape Company  
4220 Winchester Pike, Columbus, OH 43232  
Tom Kuhn 614-830-2606  
CC# 31-1027889  
Exp Date: 9/3/17  
Columbus Employees: 30+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department as tree planting has specific periods of time when it is most beneficial to plant trees.

**Benefits to the Public:** These plantings will increase the Urban Tree Canopy which reduces storm water runoff, reduces utility costs to nearby homes and businesses, and reduces air pollution.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the departments Master Plan by planting trees intended to both replace and add to the City of Columbus' urban tree canopy. It will be adding to the total overall canopy levels and is helping to replace trees lost due to the Emerald Ash Borer and other causes of tree mortality.

**Fiscal Impact:** \$300,000.00 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 Greenscapes Landscape Co., Inc. for the installation of street trees throughout the City of Columbus; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 1,012 street trees throughout the City of Columbus; and

**WHEREAS,** it is necessary to authorize the expenditure of \$288,420.00 with a contingency of \$11,580.00 for a total of \$300,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract as tree planting has specific periods of time when it is most beneficial to plant trees adding to the preservation of public health, peace,

property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 1,012 street trees throughout the City of Columbus.

**SECTION 2.** That the expenditure of \$288,420.00 with a contingency of \$11,580.00 for a total of \$300,000.00, is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$300,000.00 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 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:** 0586-2017

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

**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 Fulcrum Creatives, LLC for assistance with the CRPD 2017 summer nutrition marketing campaign project.

Columbus Recreation and Parks Department (CRPD) has worked with a variety of marketing and branding firms in the past. For this campaign, CRPD felt it was important to choose a firm that was local and, if possible, has a focus on community and non-profit campaigns. Fulcrum Creatives, located in Columbus Ohio, is a certified B Corporation. They are one of the few marketing firms in the nation that has this accreditation. B Corps are for-profit companies certified by the nonprofit B Lab to meet rigorous standards of social and environmental performance, accountability, and transparency.

Fulcrum Creatives portfolio includes work for the Ohio Arts Council, the Cause Collaborative, City Year, Action for Healthy Kids, Columbus Museum of Art and Local Matters: Food Matters. CRPD, in partnering with Fulcrum Creatives, propose to create a marketing campaign for the summer nutrition program which includes the following:

**1. Brand Development and Creative Strategy**

- Fulcrum will provide foundation messaging, applied brand and design concepts to determine the overall creative direction and aesthetic.

**2. Messaging Strategy and Brand Refresh**

- Revisit and refine foundational messaging: mission, vision, values, key features, benefits and organizational positioning with intended audiences of the food program.

**3. Creative**

- Develop two conceptual creative directions: visual and verbal. Apply to two sample executions. These could include creative concept statements, taglines, headlines, sample body copy, and design using stock imagery or existing CRPD assets to convey style and tone.

**4. Execution**

- Fulcrum has more than 14 years of experience working with nonprofits, social enterprises and other cause-driven organizations whose mission centers on improving the communities they serve. Their experience and expertise can bring the distinct advantage and unique perspective that will result in a successful marketing campaign for the summer nutrition program.

**Principal Parties:**

Fulcrum Creatives, LLC

243 N. 5th Street, Suite 430

Jason Moore 614-682-2211

Contract Compliance Number: 90-0194904

Contract Compliance Expiration Date:

**Emergency Justification:** An emergency is being requested due to Fulcrum needing all concepts complete by the end of April in order for CRPD to start the summer marketing campaign in the beginning of May.

**Bid Waiver Justification:** Other agencies were considered but there were no proposals requested since those vendors do not focus on non-profit organizations and did not have the unique experience working with hunger programs that Fulcrum has.

In addition, a campaign like this will require as much as two months or more to create. The food program begins at the end of spring so there is not enough time to obtain formal bids from multiple vendors and develop a campaign in time for the food program kick off.

**Benefits to the Public:** During the school year a majority of children living in poverty receive anywhere from one- to two-thirds of their daily caloric intake from federally funded nutrition programs, including the School Breakfast Program, the National School Lunch Program and the Child and Adult Care Food Program in afterschool settings. When school is out the Summer Food Service Program seeks to replace these school-based programs. However, participation rates in SFSP hover at just 16% nationally, and are even lower in Ohio. In addition to being hungry which affects their overall cognitive functions, low-income children also experience “summer slide” losing approximately one month of the math and reading skills attained through the school year, which compounds over time. With Fulcrums help, CRPD would have a new brand and marketing campaign to help create an awareness of the summer nutrition program to help combat hunger, summer learning loss, and same low-income family money.

There are an estimated 62,370 children living in food insecure households in Franklin County. Providing at-risk children with healthy meals in safe, structured environments throughout the summer will improve children's health and psychosocial well-being. This summer nutrition program marketing campaign will bring awareness to the initiative CRPD and many others are making to address the community and environmental factors that contribute to child neglect by providing concrete support to low-income parents. Helping families reduce food costs and secure safe, quality child care during the summer will reduce parental stress, which is a key contributor to child maltreatment. With increased participation in the Summer Food Service Program, families will be able to redirect funds originally intended for food purchases and child care expenses towards meeting other basic family needs. The reduction in stress and increased financial stability will result in stronger family units.

**Area(s) Affected:** Citywide

**Master Plan Relation:** This project supports the Master Plan by investigating public/private partnerships to meet facility and program needs as well as improving communications, outreach and social media presence.

**Fiscal Impact:** \$30,000.00 is budgeted and available in the Recreation and Parks Development/Communications/Marketing Operating budget to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into an agreement with Fulcrum Creatives, LLC for assistance with Columbus Recreation and Parks Department 2017 summer nutrition marketing campaign project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to enter into an agreement with Fulcrum Creatives for assistance with CRPD 2017 summer nutrition marketing campaign project; and

**WHEREAS,** it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code 329 to authorize this contract; and

**WHEREAS,** it is necessary to authorize the expenditure of \$30,000.00 from the Recreation and Parks Operating Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter to contract with Fulcrum Creatives in order for CRPD to start the summer marketing campaign in the beginning of May; **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 Fulcrum Creatives, LLC for assistance with CRPD 2017 summer nutrition marketing campaign project.

**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 this Council finds it is in the best interest of the City of Columbus to waive the provisions

of Chapter 329 of City Code relating to competitive bidding for the aforementioned contract.

**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 purpose stated in Section 1, the expenditure of \$30,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 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 passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

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**Legislation Number:** 0598-2017

**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 agreements with various non-profit organizations in order to implement the Learning Skills to Lift Neighborhoods (LSLN) grant program. The LSLN program promotes workforce development in the construction trades for youth or restored citizens. The program also focuses on transforming vacant and blighted structures or lots into productive parcels.

The City is committing funds from the Development Taxable Bonds Fund (\$100,000) to the "Project". Scope of work will be completed in the time period of the individual agreements.

Emergency legislation is necessary in order to commence these programs in a timely manner.

**FISCAL IMPACT:** Funds for this project are included in the 2016 Capital Improvements Budget under Development Taxable Bonds.

To authorize the Director of the Department of Development to enter into agreements with J. Jireh Development Corporation, Franklinton Rising, and Franklinton Gardens in order to promote workforce development in the construction trades for youth or restored citizens and transform vacant and blighted structures or lots into productive parcels under the Learning Skills to Lift Neighborhoods (LSLN) grant program; and to authorize the expenditure of \$100,000.00 from the 2016 Development Taxable Bonds Fund; and to declare an emergency (\$100,000.00)

**WHEREAS,** the Director of the Department of Development desires to enter into agreements with various non-profit organizations in order to promote workforce development in the construction trades for youth or restored citizens, and the transformation of vacant and blighted structures or lots into productive parcels; and

**WHEREAS,** Columbus City Council included funding for the Learning Skills to Lift Neighborhoods grant

program within the 2016 Capital Improvements Budget; and

**WHEREAS**, the associated purpose clause for the bonds allows the granting of funds necessary to carry out the purpose of this ordinance; and

**WHEREAS**, J. Jireh Development Corporation, Franklinton Rising, and Franklinton Gardens are non-profit organizations with the capacity to implement workforce development in the construction trades for youth or restored citizens, and the transformation of vacant and blighted structures or lots into productive parcels; 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 agreements with various non-profit organizations in order to implement the Learning Skills and Lifting Neighborhoods Program, 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 into agreements with J. Jireh Development Corporation, Franklinton Rising, and Franklinton Gardens in order to promote workforce development in the construction trades for youth or restored citizens, and the transformation of vacant and blighted structures or lots into productive parcels under the Learning Skills to Lift Neighborhoods (LSLN) grant program.

**SECTION 2.** That for the purpose stated in Section 1, the sum of up to \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7739 Development Taxable Bonds in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

**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 unallocatd balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That the 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 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:** 0599-2017

**Drafting Date:** 3/1/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to increase and extend the Professional Construction Management Services agreement with URS Corporation - Ohio, which provides cost effective construction management, field representation, inspection testing, instrumentation/control design, integration and support services, and services for maintenance of operations during construction for various capital improvements projects for the Division of Water.

The original contract anticipated that Professional Construction Management services would be provided under multiple contract modifications over a multiyear period to support construction projects that begin construction within the 2011 through 2015 period, with services extending through the end of the subsequent construction duration. As noted in the original legislation, the contract duration may need to be extended based on actual construction durations. Based on current estimated construction schedules, this contract is expected to run from 2010 through 2018.

The original legislation, under Ordinance No. 1386-2010, was executed in December 2010 to allow the Professional Construction Management Team to perform a constructability review of the Upground Reservoir R-2 Project prior to advertisement for bid in December 2010.

Modification No. 1, under Ordinance No. 0134-2011, enabled the Professional Construction Management Team to perform construction management and field representation for the Upground Reservoir Raw Water Pump Station and Raw Water Line projects.

Modification No. 2, under Ordinance No. 0975-2011 enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2011 and the first half of 2012.

Modification No. 3, under Ordinance No. 1487-2012, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2012 and the first half of 2013.

Modification No. 4, under Ordinance No. 0384-2013, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for June 2013 through May 2014.

Modification No. 5, under Ordinance No. 0999-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects for May 2014 through September, 2014, and also extended the contract through 2017.

Modification No. 6, under Ordinance No. 1416-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for September, 2014 through May 2015.

Modification No. 7, under Ordinance No. 0659-2015, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for May 2015 through November 2015.

Modification No. 8, under Ordinance No. 2173-2015, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for November 2015 through May 2016.



Modification No. 9, under Ordinance No. 0500-2016, enabled the Professional Construction Management team to perform construction management and field representation for various projects, for May 2016 through November 2016.

Modification No. 10, under Ordinance No. 2066-2016, enabled the Professional Construction Management team to perform construction management and field representation for various projects, for November 2016 through May 2017.

Modification No. 11 (current) is to cover Professional Construction Management tasks from the date of execution through November 2017. Funding under this modification provides PCM services for the following projects:

- 690428-100005: DRWP Treatment Capacity Increase - Ion Exchange/Plant Reliability Upgrades
- 690441-100000: Alum Creek Pump Station Improvements
- 690488-100000: PAWP Treatment Upgrades
- 690518-100002: City-wide PMIS Support Services

A description of these projects can be found on the attachment "ORD 0599-2017 Information, Item No. 9".

All projects have a "Citywide" planning area as they service several central Ohio communities.

**1.1 Amount of additional funds to be expended: \$4,120,000.00**

Original Contract Amount:	\$ 200,000.00	(EL011123)
Modification 1	\$ 1,625,000.00	(EL011432)
Modification 2	\$15,750,000.00	(EL011999)
Modification 3	\$ 6,854,740.00	(EL013639)
Modification 4	\$13,500,000.00	(EL014415 / EL015052)
Modification 5	\$ 3,800,000.00	(EL015798)
Modification 6	\$ 6,090,000.00	(EL016093)
Modification 7	\$ 6,090,000.00	(EL016906)
Modification 8	\$ 6,090,000.00	(EL017616)
Modification 9	\$ 6,121,000.00	(PO008867)
Modification 10	\$ 5,092,000.00	(PO032365)
<u>Modification 11 (current)</u>	<u>\$ 4,120,000.00</u>	
Total (Orig. + Mods. 1-11)	\$76,942,740.00	

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

This modification was planned and identified in the original contracting legislation Ordinance No. 1386-2010, in the first contract modification Ordinance No. 0134-2011, the second contract modification Ordinance No. 0975-2011, the third contract modification Ordinance No. 1487-2012, the fourth contract modification Ordinance No. 0384-2013, the fifth contract modification Ordinance No. 0999-2014, the sixth contract modification Ordinance No. 1416-2014, the seventh contract modification Ordinance No. 0659-2015, the eighth contract modification Ordinance No. 2173-2015, the ninth contract modification Ordinance No. 0500-2016, as well as the tenth contract modification Ordinance No. 2066-2016.

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

The original RFP for this project anticipated a multi-year project with annual expenditures. The original authorizing legislation Ordinance No. 1386-2010, the first contract modification Ordinance No. 0134-2011, the

second contract modification Ord. 0975-2011, the third contract modification Ordinance No. 1487-2012, the fourth contract modification Ordinance No. 0384-2013, fifth contract modification Ordinance No. 0999-2014, the sixth contract modification Ordinance No. 1416-2014, the seventh contract modification Ordinance No. 0659-2015, the eighth contract modification Ordinance No. 2173-2015, the ninth contract modification Ordinance No. 0500-2016, and the tenth contract modification Ordinance No. 2066-2016, identified the planned contract modifications. The current PCM team is familiar with the details of the multiple construction projects underway. The process of selecting and contracting a new PCM team to oversee these construction projects would likely impact construction progress and increase construction costs.

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

Consultant prepared a cost breakdown exhibit including estimated hours and hourly rates for upcoming work. This cost breakdown was reviewed and approved by the Project manager for the City Division of Water. Hourly rates and multipliers were submitted during the Request for Proposal phase of the project, with annual increases included for the contract duration.

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

This is a Professional Construction Management project which will facilitate the construction administration and construction inspection services for projects in the Division of Water capital program. These projects are all related to the drinking water supply and treatment systems. These projects are incorporated in the capital improvement program for various reasons including meeting regulatory requirements, expanded supplies to meet development needs, maintenance of the water supply and treatment facilities, and improving the reliability of the City's drinking water supply. All of these functions are tied to the economic vitality of the service area. Outreach and public informational meetings have been performed under previous modifications of this contract and will be performed on individual projects during design or as they near construction, as appropriate. The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices, including recycling programs in their offices, a commitment to double sided printing, and utilization of Project Management Information System (PMIS) for submittal reviews which limits the need for printing documents for review.

**3.0 CONTRACT COMPLIANCE INFO:** 34-0939859, expires 7/1/17, Majority; DAX Vendor No: 006491

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

**4.0 FUTURE CONTRACT MODIFICATIONS:** The next contract modification (number 12) will be submitted for Council approval in Summer 2017 (approximately \$4.25 million). A future modification will occur in 2018 (approximately \$1 million). The total contract amount for the anticipated 2010 through 2018 life of this contract is estimated to be approximately \$82,000,000. The duration of this project is linked to the duration of the construction projects being managed, and may need to be extended beyond 2018 if construction duration is extended.

**5.0 FISCAL IMPACT:** A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

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)

**WHEREAS**, Contract No. EL011123 was authorized by Ordinance No. 1386-2010, passed October 18, 2010, was executed November 24, 2010, and approved by the City Attorney on November 30, 2010; and

**WHEREAS**, Modification No. 1 under Purchase Order No. EL011432 authorized by Ordinance No. 0134-2011 passed February 23, 2011, was executed March 10, 2011, and approved by the City Attorney on March 17, 2011; and

**WHEREAS**, Modification No. 2 under Purchase Order No. EL011999 authorized by Ordinance No. 0975-2011 passed July 18, 2011, was executed August 18, 2011, and approved by the City Attorney on August 18, 2011; and

**WHEREAS**, Modification No. 3 under Purchase Order No. EL013639 authorized by Ordinance No. 1487-2012 passed July 16, 2012, was executed October 16, 2012, and approved by the City Attorney on October 22, 2012; and

**WHEREAS**, Modification No. 4 under Purchase Order No. EL014415 / EL015052 authorized by Ordinance No. 0384-2013 passed April 15, 2013, was executed May 15, 2013, and approved by the City Attorney on May 23, 2013; and

**WHEREAS**, Modification No. 5 under Purchase Order No. EL015798 authorized by Ordinance No. 0999-2014 passed May 19, 2014, was executed May 23, 2014, and approved by the City Attorney on May 30, 2014; and

**WHEREAS**, Modification No. 6 under Purchase Order No. EL016093 authorized by Ordinance No. 1416-2014 passed July 14, 2014, was executed July 16, 2014, and approved by the City Attorney on July 28, 2014; and

**WHEREAS**, Modification No. 7 under Purchase Order No. EL016906 authorized by Ordinance No. 0659-2015 passed March 30, 2015, was executed April 14, 2015, and approved by the City Attorney on April 20, 2015; and

**WHEREAS**, Modification No. 8 under Purchase Order No. EL017616 authorized by Ordinance No. 2173-2015 passed October 19, 2015, was executed November 20, 2015, and approved by the City Attorney on November 30, 2015; and

**WHEREAS**, Modification No. 9 under Purchase Order No. PO008867 authorized by Ordinance No. 0500-2016 passed March 28, 2016, was executed April 29, 2016, and approved by the City Attorney on May 2, 2016; and

**WHEREAS**, Modification No. 10 under Purchase Order No. PO032365 authorized by Ordinance No. 2066-2016 passed September 19, 2016, was executed October 20, 2016, and approved by the City Attorney on October 28, 2016; and

**WHEREAS**, Modification No. 11 is needed in order to provide necessary services for projects from date of execution through November 2017; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water G.O. Bonds Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio in the amount of \$4,120,000.00.

**SECTION 2.** That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

**SECTION 3.** That the transfer of \$4,120,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2016 Capital Improvements Budget is hereby amended as indicated on attachment "ORD 0599-2017 Amend CIB".

**SECTION 5.** That the expenditure of \$4,120,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate universal Term Contract (UTC) Purchase Agreement for auto body work. The City of Columbus' Communications Emergency Response Vehicle (CERV) was purchased with Homeland Security funds in 2007 and is used by the Divisions of Police and Fire to respond to a serious event. The Communications Emergency Response Vehicle may be dispatched to areas affected by a disaster as a means to provide backup communications and on-scene technical support for local governments. The on-board equipment in the vehicle facilitates on-scene communication by virtually any agency on an incident scene. This vehicle is in need of the complete replacement of interior walls and floor of the front of the vehicle due to prolonged water leakage from a mounted communication equipment piece on the roof of the CERV. The equipment will also need replaced.

**Bid Information:** The Department of Finance and management has established a Universal Term Contract with Custom Fleet & Auto Body Inc. for auto body work on Costume Fleet; Universal Term Contract number FL006306/PA000318. 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.

**Emergency action** is requested so that the CERV can be put back in service as quickly as possible.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$96,260.83 within Safety's Bond Funds. The ordinance also authorizes an amendment to the 2016 Capital Improvement Budget (CIB) and the transfer of funds between projects within the Safety Voted Bond Fund. The Department of Public Safety has funds in their Capital Improvement Budget to pay for this contract.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Voted Bond Fund; to authorize the Finance and Management Director to associate all budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the replacement of the interior walls of the City of Columbus' Communications Emergency Response Vehicle; to authorize the expenditure of \$96,260.83 from the Safety Bond Fund; and to declare an emergency. (\$96,260.83)

**WHEREAS,** it is necessary to amend the 2016 Capital Improvement Budget; and

**WHEREAS,** it is necessary to also authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; and

**WHEREAS,** the City of Columbus Department of Public Safety owns a CERV which was purchased with Homeland Security Grant Funds in 2007; and

**WHEREAS,** this vehicle, which is usually dispatched to areas affected by a disaster as a means to provide backup communications, is in need of replacement of the interior walls and floor of the front of the vehicle; and

**WHEREAS,** a Universal Term Contract established by the Purchasing Office with Costume Fleet and Auto Body Inc. exists for this repair; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to replace parts of the City's Communications Emergency Response Vehicle and put it in service as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the restoration of the interior fixtures of the City's CERV, as required for approval by City Council in order for the Division to expend \$96,260.83.

**SECTION 2.** That the 2016 Capital Improvement Budget is hereby amended as follows:

**Fund 7701/Division 30-02**

Project/Project No.: Police & Fire Annual Radio- P320001-100001|Councilmanic|Current CIB: \$500,000|Revised CIB: \$403,739| (\$96,261)

Project/Project No.: CERV- 457001-100010|Councilmatic|Current CIB: \$0|Revised CIB: \$96,261| \$96,261

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer funds between projects within Safety Voted Bond Fund, Fund 7701 per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$96,260.83 or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 7701 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 contract 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 such project that the project has been completed and the monies are no longer required for such project; except that no transfer shall be made from a project account funded by monies from more than one source.

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

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2017 events: Maifest/JulyFest/Oktobfest; Bridge Series; Park Street Festival; Columbus Arts Festival; Stonewall Columbus Pride; Columbus Pride Weekend; Bat-N-Rouge Charity Softball Game; Comfest; Red, White & Boom; Doo Dah Parade & Party; Ohio Wine Festival; Jazz & Rib Fest; Nightlight 614 Summer Outdoor Movie Series; Pelotonia; Festival Latino; Columbus Food Truck Festival; Weird Fest; Hot Times Community Music & Arts Festival; Merion Village Festival; Varsity Club Crank-Up Parties; Tiny Gate Block Parties; Independents' Day Festival; March of Dimes Night Moves 5K and 5-Mile Race; Craft Brew Festival; Run Like a Girl 10K and 5K; Columbus Italian Festival; and the HighBall Halloween.

**Background:** This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2017:

- Columbus Italian Club Educational Assistance Corp., Columbus Diaper Coalition, and the Ohio History Podcast Educational Assistance Corp. for the Maifest/JulyFest/Oktobfest Party Series, May 7, July 29, Sept. 30;
- Rural Action for the Bridge Series, May 19, July 29, Oct. 13;
- Marine Corp Family Support Community for the Park Street Festival, June 9-11;
- Greater Columbus Arts Council for the Columbus Arts Festival, June 9-11;
- Stonewall Columbus Inc. for the Stonewall Columbus Pride, June 16-17;
- The Union Station Foundation for the Columbus Pride Weekend, June 16-17;
- Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 18;
- Community Festival for Comfest, June 23-25;
- Red, White & Boom, Inc. for Red, White & Boom, July 3;
- Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- North Market Development Authority for the Ohio Wine Festival, July 7-9;
- Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 21-23;
- Keep Moving Inc., Columbus Diaper Coalition, Ohio History Podcast Educational Assistance Corp. Dick and Jane Project, Music Loves Ohio, and the Shaun Stonerook Foundation for the NightLight 614 Summer Outdoor Movie Series, July 27, August 3, August 17, August 24, Sept. 7, Sept. 21, Sept. 28, Oct. 5, Oct. 12, Oct. 19, Oct. 26;
- Pelotonia for the Pelotonia, August 4-6;
- Columbus Association for the Performing Arts for Festival Latino, August 12-13;
- Music Loves Ohio for the Columbus Food Truck Festival, August 18-19;
- Rural Action for the Weird Fest, August 19;
- Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 8-10;
- Merion Village Association for the Merion Village Festival, Sept. 10;
- Columbus Rotary, St. Stephen's Episcopal Church, St. Thomas More Newman Center, Neighborhood Services Inc., and Kids-N-Camp for the Varsity Club Crank-Up Parties, Sept. 9, Sept. 16, Sept. 23, Oct. 7, Oct. 28, Nov. 11, Nov. 18;
- Crohn's Colitis Foundation of America, Columbus Italian Club Educational Assistance Corp., Cornerstone of Hope, Northeast Ohio Chapter of Huntington's Disease Society of America, Gifts from Grandma, and Ohio History Podcast Educational Assistance Corp. for the Tiny Gate Block Parties, Sept. 9, Sept. 16, Sept. 23, Oct. 7, Oct. 28, Nov. 11, Nov. 18;
- Independents' Day Inc. for Independents' Day Festival, Sept. 15-17;
- March of Dimes for the March of Dimes Night Moves 5K & 5-Mile Race, Sept. 15;
- North Market Development Authority for the Craft Brew Fest, Sept. 29-30;
- Ultrafit-USA for the Run Like a Girl 10K and 5K, Sept. 30

Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 6-8;  
Short North Alliance for the HighBall Halloween, Oct. 20-22.

These organizations wish to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the events. There were no reports of public intoxication at these events last year. The Maifest/JulyFest/ Oktoberfest Party Series, Bridge Series, and Run Like a Girl 10K and 5K are new events.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

**Principal Parties:**

Columbus Italian Club Educational Assistance Corp.  
1739 W. 3rd Ave., Columbus, OH 43212  
Bill DeMora, 614-579-2834  
CCN: N/A  
Contract Compliance Expiration Date: N/A

Columbus Diaper Coalition  
3840 Lacon Rd., Unit 10, Hillard, OH 43026  
Iris Coker, 614-619-9180

Ohio History Podcast Educational Assistance Corp.  
1258 Grandview Ave., Suite B, Columbus, OH 43212  
Alex Hastie, 614-488-2800

Rural Action  
9030 Hocking Hills Drive, Logan, OH 45780  
Tyler Bonner, 740-677-4047 ext. 35

Marine Corp Family Support Community  
PO Box 7167, Columbus, OH 43205  
Candy Watkins, 614-565-1688

Greater Columbus Arts Council  
100 East Broad Street, Suite 2250, Columbus, OH 43215  
Tom Katzenmeyer, 614-224-2606

Stonewall Columbus, Inc.  
1160 N. High Street, Columbus, OH 43201  
Karla Rothan, 614-930-2261

Union Station Foundation  
772 N. High Street, Suite 102, Columbus, OH 43215  
Rajesh Lahoti, 614-207-4562

Columbus Softball Association  
605 N. High Street, Columbus, OH 43215  
Dallas Aldridge, 614-323-6710



Community Festival  
PO Box 7167, Columbus, OH 43205  
Candy Watkins, 614-565-1688

Red, White & Boom!, Inc.  
PO Box 2816, Westerville, OH 43082  
Brandon Crowe, 614-299-8845

Friends of Doo Dah  
581 Reinhard Ave., Columbus, OH 43206-2854  
614-228-0621

North Market Development Authority  
59 Spruce St., Columbus, OH 43215  
Meghan Brouillette, 614-463-9664

Friends of the Cultural Arts Center  
139 West Main Street, Columbus, OH 43215  
Franco Ruffini, 614-645-7047

Keep Moving, Inc.  
851 W. 5th Ave., Columbus, OH 43212  
Courtney Ruppert, 614-488-2800

Dick and Jane Project  
PO Box 82342, Columbus, OH 43202  
Ben Shinabery, 614-598-4432

Music Loves Ohio  
1300 Forsythe Ave., Columbus, OH 43215  
Matt Crumpton, 614-561-6161

Shaun Stonerook Foundation  
5407 Medallion Drive East, Westerville, OH 43082  
Shaun Stonerook, 614-619-9180

Pelotonia  
351 West Nationwide Blvd., Columbus, OH 43215  
Kristopher Anderson, 614-221-6100

Columbus Association for the Performing Arts  
55 East State Street, Columbus OH 43215  
Rich Corsi, 614-719-6674

Arts Foundation of Olde Towne  
PO Box 7167, Columbus, OH 43205  
Candy Watkins, 614-253-0033

Merion Village Association  
1330 S. Fourth Street, Columbus, OH 43206  
Allison Willford, 614-645-1632

St. Stephen's Episcopal Church  
30 W. Woodruff Ave., Columbus, OH 43210  
Rev. Rebecca Michelfedler, 614-294-3749

Kids-N-Kamp  
3440 Olentangy River Road, Columbus, OH 43202  
Kellie Cotter, 614-262-2220

St. Thomas More Newman Center  
64 W. Lane Ave., Columbus, OH 43201  
Cheryl Hoon, 614-291-4674

Neighborhood Services, Inc.  
1950 N. Fourth Street, Suite E, Columbus, OH 43202  
Martin Butler, 614-297-0592

Cornerstone of Hope  
1550 Olde Henderson Road., #262, Columbus, OH 43220  
Mark Tripodi, 614-824-4285

Gifts for Grandma  
1446 Cohassett Ave., Lakewood, OH 44107  
Jasmie Massimiani, 216-870-4152

Crohn's & Colitis Foundation of America  
6797 N. High Street, Worthington, OH 43085  
Brienne McFarland, 614-889-6060

Huntington's Disease Society of America  
PO Box 14668, Cleveland, OH 44114  
937-407-4199

Independents' Day, Inc.  
1258 Grandview Ave., Suite B, Columbus, OH 43212  
Alex Hastie, 614-488-2800

March of Dimes  
2831 E. Main Street, Columbus, OH 43209  
Katie Christian, 614-392-6042

Ultrafit-USA  
PO Box 629, Hilliard, OH 43026  
Jeff Sheard, 614-332-5205

Saint John the Baptist Catholic Church

168 East Lincoln, Columbus, OH 43215-1534  
Father Antonio Carvalho, 614-294-4303

Short North Alliance  
PO Box 7167, Columbus, OH 43205  
Candy Watkins, 614-565-1688

**Emergency Justification:** There are a couple of events taking place in May. The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

**Benefits to the Public:** Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

**Community Input Issues:** This legislation has the support of charitable organizations that will benefit from its passage. Event coordinators will still need to secure street closure signatures from neighborhood property owners before closing streets.

**Area(s) Affected:** Arena District, Downtown, Franklinton, German Village, Italian Village, King-Lincoln District, Merion Village, Olde Towne East, Scioto Mile, Short North District, University District,

**Fiscal Impact:** None

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations/community groups to apply for permission to sell alcoholic beverages at various 2017 events; and to declare an emergency. (\$0.00)

**WHEREAS,** the following special events listed in Section 1 will take place during 2017; and

**WHEREAS,** it is necessary for the Director of Recreation and Parks to grant consent to various organizations/community groups to apply for permission to sell alcoholic beverages at various 2017 events; 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 grant this consent due the events taking place in May because the State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event; **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 grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2017 special events.

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2017:

Columbus Italian Club Educational Assistance Corp., Columbus Diaper Coalition, and the Ohio History Podcast Educational Assistance Corp. for the Maifest/JulyFest/Oktoberfest Party Series, May 7, July 29, Sept. 30;

Rural Action for the Bridge Series, May 19, July 29, Oct. 13;  
 Marine Corp Family Support Community for the Park Street Festival, June 9-11;  
 Greater Columbus Arts Council for the Columbus Arts Festival, June 9-11;  
 Stonewall Columbus Inc. for the Stonewall Columbus Pride, June 16-17;  
 The Union Station Foundation for the Columbus Pride Weekend, June 16-17;  
 Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 18;  
 Community Festival for Comfest, June 23-25;  
 Red, White & Boom, Inc. for Red, White & Boom, July 3;  
 Friends of Doo Dah for the Doo Dah Parade & Party, July 4;  
 North Market Development Authority for the Ohio Wine Festival, July 7-9;  
 Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 21-23;  
 Keep Moving Inc., Columbus Diaper Coalition, Ohio History Podcast Educational Assistance Corp.  
     Dick and Jane Project, Music Loves Ohio, and the Shaun Stonerook Foundation for the NightLight  
     614 Summer Outdoor Movie Series, July 27, August 3, August 17, August 24, Sept. 7, Sept. 21,  
     Sept. 28, Oct. 5, Oct. 12, Oct. 19, Oct. 26;  
 Pelotonia for the Pelotonia, August 4-6;  
 Columbus Association for the Performing Arts for Festival Latino, August 12-13;  
 Music Loves Ohio for the Columbus Food Truck Festival, August 18-19;  
 Rural Action for the Weird Fest, August 19;  
 Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 8-10;  
 Merion Village Association for the Merion Village Festival, Sept. 10;  
 Columbus Rotary, St. Stephen's Episcopal Church, St. Thomas More Newman Center, Neighborhood  
     Services Inc., and Kids-N-Camp for the Varsity Club Crank-Up Parties, Sept. 9, Sept. 16, Sept. 23,  
     Oct. 7, Oct. 28, Nov. 11, Nov. 18;  
 Crohn's Colitis Foundation of America, Columbus Italian Club Educational Assistance Corp.,  
     Cornerstone of Hope, Northeast Ohio Chapter of Huntington's Disease Society of America, Gifts  
     from Grandma, and Ohio History Podcast Educational Assistance Corp. for the Tiny Gate Block  
     Parties, Sept. 9, Sept. 16, Sept. 23, Oct. 7, Oct. 28, Nov. 11, Nov. 18;  
 Independents' Day Inc. for Independents' Day Festival, Sept. 15-17;  
 March of Dimes for the March of Dimes Night Moves 5K & 5-Mile Race, Sept. 15;  
 North Market Development Authority for the Craft Brew Fest, Sept. 29-30;  
 Ultrafit-USA for the Run Like a Girl 10K and 5K, Sept. 30  
 Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 6-8;  
 Short North Alliance for the HighBall Halloween, Oct. 20-22.

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

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**Legislation Number:** 0621-2017

**Drafting Date:** 3/2/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The Municipal Court Judges have been provided funding since 1985 to pay court-appointed counsel when the public defender has a conflict of interest.

This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Franklin County Commissioners and authorizes the expenditure for the purpose of providing court-appointed counsel. This legislation is necessary since it is the Court's responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest.

**FISCAL IMPACT:** The amount for the expenditure is budgeted and available within the Court's 2017 general fund budget.

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)

**WHEREAS,** the Court has a responsibility to provide legal representation to indigent persons through an appointed counsel system when the public defender has a conflict of interest; and

**WHEREAS,** funds in an amount not to exceed \$50,000 is budgeted for the Franklin County Municipal Court Judges for this contractual agreement; and

**WHEREAS,** it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to enter into contract with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigent persons in the Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

- A. That the contract specifies that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.
- B. That the contract specifies that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it exists, of having large sums of money remaining in the contract at its ultimate conclusion.
- C. That the contract specifies that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December of 2017, that upon the Franklin County Auditor's Office re-opening of their records in January of 2018, payment of legal fees to legal counsel continue until exhaustion of these funds or

until receipt of the 2018 contract amount.

**SECTION 2.** That up to an amount not to exceed the sum of fifty thousand dollars (\$50,000.00) be and hereby is authorized to be expended from the Franklin County Municipal Court's general fund, to pay the cost thereof, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0636-2017

**Drafting Date:** 3/2/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Human Resources to continue a contract agreement with Halogen Software, Inc. in order to provide continuous performance management software services, training, and support to City of Columbus employees. The original agreement was authorized by Ordinance No. 2327-2014 (EL016433) passed by City Council on November 12, 2014. It was most recently modified through PO046364, authorized by ordinance 2952-2016, passed December 12, 2016. This contract agreement will provide for software services and support for the period March 31, 2017 to March 30, 2018 at a cost of \$18,933.97.

Halogen Software is utilized by the Department of Human Resources to increase the functionality and awareness of the performance management program and to increase the effectiveness and efficiency of employee performance in order to keep employees, supervisors, and managers engaged.

Halogen Software, Inc. is the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

**EMERGENCY DESIGNATION:**

This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of the services being requested.

**FISCAL IMPACT:**

In 2015 and 2016, \$2,686.69 (via Ord. 2774-2015) and \$8,756.72 (via Ord. 2952-2016) respectively, was legislated with Halogen Software, Inc. for continuous performance management software services, training, and support to City of Columbus employees. The cost for this year's (2017) services is \$18,933.97. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund. Including this ordinance, the aggregate total of the contract is \$70,377.38.

**CONTRACT COMPLIANCE:**

Vendor Name: Halogen Software, Inc. (DAX Vendor Acct. No.: 010997); CC#: 98-0215843; Expiration Date: 10/22/2016

To authorize the Director of the Department of Technology to continue a contract with Halogen Software, Inc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$18,933.97 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$18,933.97)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology on behalf of the Department of Human Resources to continue a contract with Halogen Software, Inc. in order to provide continuous performance management software services, maintenance, training, support, and professional consulting services to City of Columbus employees; and

**WHEREAS**, the original contract with Halogen Software, Inc. was authorized by Ordinance No. 2327-2014 (EL016433) passed by City Council on November 12, 2014 and was most recently modified through PO046364, authorized by ordinance 2952-2016, passed December 12, 2016; and

**WHEREAS**, this contract will provide for software services and support for the period March 31, 2017 to March 30, 2018 at a cost of \$18,933.97; and

**WHEREAS**, Halogen Software, Inc. is the sole source provider of maintenance and support for its software, so 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, in that it is immediately necessary to authorize the Director of the Department of Technology to continue a contract with Halogen Software, Inc. in order to provide continuous performance management software services, training, support and professional services to City of Columbus employees, thereby protecting the public health, property, 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 Technology on behalf of the Department of Human Resources is hereby authorized and directed to continue a contract with Halogen Software, Inc. in order to provide continuous performance management software services to City of Columbus employees, in the total amount of \$18,933.97 (which includes software maintenance and support services (\$16,239.37) and professional consulting services (\$2,694.60)). The contract coverage term period is from March 31, 2017 to March 30, 2018.

**SECTION 2.** That the expenditure of \$18,933.97, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows (**see attached 0636-2017 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:** IT1213 | **Amount:** \$18,933.97  
{Software maintenance and support services}

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

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

**SECTION 5.** That this contract is established in accordance with the sole source provisions of the Columbus City 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 measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0651-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** Columbus 2020 is a private, nonprofit entity incorporated as both a 501 c (6) and a 501c (3). It serves as the economic development organization for the 11 county Columbus Region. The mission is to generate opportunity and build capacity for economic growth throughout Central Ohio. The Columbus 2020 team conducts business outreach to existing economic base companies, markets the region to growing companies worldwide, conducts customized research to better understand the region's competitiveness and makes strategic development investments by leveraging public, private and institutional partnerships. The goals to be achieved by Columbus 2020 by the year 2020 include the following:

- add 150,000 net new jobs
- increase personal per capita income by 30 percent
- add \$8 billion of capital investment
- be recognized as a national leader in economic development

This legislation authorizes the Director of the Department of Development to enter into a contract in the amount of \$700,000 with Columbus 2020. The funds provide resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to Columbus 2020's efforts related to the City's continued interest in workforce development, area wide marketing, international marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

**Fiscal Impact:** The funding for this contract (\$700,000) is fully budgeted within the 2017 General Fund Operating Budget.

To authorize the Director of the Department of Development to enter into a contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City of Columbus's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2017 General Fund Operating Budget; to authorize the City Auditor to transfer \$350,000.00 to the Department of Development; and to declare an emergency. (\$700,000.00)

**WHEREAS,** Columbus2020 is a bold public-private partnership that will leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and



**WHEREAS**, the Columbus2020 initiative, an aggressive economic development strategy, will grow the economy by ensuring that the existing companies are growing and thriving, attract new companies to the community, and encourage innovation; and

**WHEREAS**, the City's participation will help leverage over \$4 million in private investment to promote job growth and investment within the City of Columbus; and

**WHEREAS**, these funds also represent commitment by Columbus2020 to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

**WHEREAS**, Columbus2020 is committed to employ a workforce that is reflective of the City of Columbus; and

**WHEREAS**, Columbus2020, on behalf of the City of Columbus, has agreed to aggressively pursue these interests in a mutually supportive manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Columbus2020 in order to facilitate the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship.

**SECTION 2.** That the transfer of \$350,000 or so much thereof as may be needed, is hereby authorized to be transferred per the account codes in the attachment to the ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$700,000 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 attached 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.** For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 3/3/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a multi-year Demand Response Services Agreement with EnerNOC, Inc. (the "Agreement"). Under the Agreement, EnerNOC, Inc. provides demand response services under the PJM emergency load response program for Division of Power retail customers including Department of Public Utilities facilities. The Agreement covers the period from June 1, 2017 through May 31, 2020.

Under the Agreement, EnerNOC is the sole curtailment service provider for the Division of Power's municipal retail electricity customers, including Department of Public Utilities facilities. The curtailment services, referred to herein as "demand responses services," are a planned reduction in electricity use during times of high demand that helps maintain electric grid reliability by reducing the stress on the grid system. This demand response activity helps reduce wholesale electricity prices and reduce electricity usage to address environmental concerns. EnerNOC pays the City for temporarily curtailing a portion of the participating Department of Public Utilities facilities' energy at critical times during the months of June through September.

The demand response services generate revenue for the Department of Public Utilities, and participating Division of Power retail electricity customers can similarly receive performance payments from EnerNOC if they choose to participate in the demand response program.

Based on the energy curtailment performance of the Department's water and wastewater facilities in 2015, estimated revenue for the Department from 2017 activities could be approximately \$350,000.00 for the year. No funding is required for these services.

Contract Compliance No.: 87-0698303/ MAJ / Expires XX/XX/XXXX

**FISCAL IMPACT:** There are no fiscal transfers or expenditures anticipated at this time.

**EMERGENCY JUSTIFICATION: The agreement with EnerNoc must be signed by April 15th in order to participate in the load response program for the period June 1, 2017 through May 31, 2020.**

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, **and to declare an emergency.**

**WHEREAS**, two (2) bids were submitted for DPU's Demand Response Services project and the responding proposals were opened and reviewed on October 21, 2016; and

**WHEREAS**, the Department of Public Utilities has determined it necessary to enter into a multi-year energy curtailment services agreement with EnerNoc, Inc.; and

**WHEREAS**, the Agreement and the associated demand response services will generate revenue for the Department of Public Utilities and help support reliable operation of regional electric services; and

**WHEREAS**, the Agreement provides for a three year term beginning on June 1, 2017 and ending on May 31, 2020; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a Demand Response Services Agreement with EnerNoc, Inc. in order to meet the registration deadline to participate in the PJM load response program, for the

preservation of the public peace, health, property, and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a multi-year Demand Response Services Agreement with EnerNOC, Inc. for demand response services for the Department of Public Utilities' retail electricity customers, including Department of Public Utilities facilities.

**SECTION 2.** That there is no cost associated with this project.

**SECTION 3.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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:** 0659-2017

**Drafting Date:** 3/6/2017

**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 continued implementation of a single adult crisis response system. The contract will provide \$1,562,750 from the general fund for the purpose of assisting homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability.

In addition to the single adult crisis response program (\$1,270,750), two new initiatives are included in this year's crisis response agreement. The first will provide assistance for Pregnant Women (\$167,000). Our community is prioritizing pregnant homeless women to make sure they are never turned away from shelter due to lack of space or resources. In alignment with our community's infant mortality reduction initiative, additional funding is needed to provide enhanced services including longer rental assistance, so that pregnant women are housed before they give birth. The program will serve the poorest homeless women and families in our community, earning less than 35% of the area median income. The second will provide assistance for non-VA eligible veterans (\$125,000). Currently, veterans who are homeless are not able to access shelter and services immediately because all shelter beds are full every night and there are waiting lists. These new resources, combined with other matching funding, would allow CSB to provide shelter and navigator services to 167 more veterans each year.

Emergency action is requested so that the Community Shelter Board can implement 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 implementing the crisis response system; to authorize the expenditure of \$1,562,750.00 from the general fund; and to declare an emergency. (\$1,562,750.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Community Shelter Board (CSB) for the implementation of a single adult crisis response system, including two

new initiatives, Assistance for Pregnant Women and Assistance to non-VA Eligible Veterans who are experiencing homelessness; and

**WHEREAS**, the city supports the implementation of the single adult crisis response system which will assist homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director to enter into contract with CSB to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of implementing the single adult crisis response system including two new initiatives, Assistance for Pregnant Women and Assistance to non-VA Eligible Veterans who are experiencing homelessness.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$1,562,750.00 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:** 0676-2017

**Drafting Date:** 3/7/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV16-050**

**APPLICANT:** DEV Real Estate-Design-Consulting; c/o Jonathan Barnes, Agent; Jonathan Barnes Architecture and Design; 243 North Fifth Street, Suite 200; Columbus, OH 43215; and David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Multi-unit residential development.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a 0.52± acre parcel developed with one single-unit dwelling zoned in the R-2F, Residential District. The applicant proposes to demolish the existing dwelling, and construct two five-unit apartment buildings on the same lot, resulting in a 19.23 dwelling-unit per acre density. A Council variance is necessary because the existing zoning district only permits one single-unit or two-unit dwelling per lot, and for a parcel of this size, three two-unit dwellings could be constructed on the property if the lot was split. Variances for vision clearance, area district requirements, lot coverage, fronting, building lines, maximum side yards required, minimum side yard permitted, and rear yard are included in this request. The site is within the planning area of the *South Side Plan* (2014), which recommends medium-high density (10-16 du/acre) land uses at this location. Somewhat higher densities are supportable provided a high quality design that can mitigate potential adverse impacts on existing development in the area. City Staff believes the proposed setbacks, building width and varied roof heights will provide compatibility with surrounding residential uses. Additionally, the proposal will not add incompatible or intrusive uses to the area, and is reflective of recent urban residential infill projects.

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).

**WHEREAS**, by application #CV16-050, the owner of the property at **601 SOUTH NINTH STREET (43206)**, is requesting a Variance to permit two five-unit apartment buildings on the same lot with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential District use, permits up to two units within one dwelling on one lot, while the applicant proposes to construct two five-unit apartment buildings on the same lot; and

**WHEREAS**, Section 3321.05(B)(1), Vision clearance, requires a ten-foot vision clearance triangle at the northwest corner of South Ninth Street and South Lane, while the applicant proposes to encroach into the vision clearance triangle as shown on the site plan; and

**WHEREAS**, Section 3332.14, R-2F area district requirements, requires 3,000 square feet per dwelling unit for a two-story two-unit dwelling, while the applicant proposes two five-unit apartment buildings on one lot that contains 22,500± square feet which equals 2,250± square feet per dwelling unit; and

**WHEREAS**, Section 3332.18(B), Basis of computing area, requires that a building shall occupy alone or together with any other building no greater than 50 percent of the lot area, while the applicant proposes 52± percent lot coverage; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes the western apartment building to front on an alley; and

**WHEREAS**, Section 3332.21(D), Building lines, requires a minimum distance from the street property line of ten feet along South Ninth Street, while the applicant proposes reduced building lines of zero feet along South Ninth Street; and

**WHEREAS**, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side

yards to be a maximum of sixteen feet, while the applicant proposes a maximum side yard of zero feet; and

**WHEREAS**, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.75 feet for a building with a maximum height of 34.5 feet, while the applicant proposes a minimum side yard of zero feet along the north and south property lines; and

**WHEREAS**, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than 25 percent of the total lot area, while the applicant proposes a rear yard of zero percent; and

**WHEREAS**, this variance will permit two five-unit apartment buildings on the same lot with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, the Columbus South Side Area Commission approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance will allow two five-unit apartment buildings that include specific design elements to mitigate adverse impacts on the surrounding development pattern while also increasing the proposal's compatibility with adjacent residential land uses, as specified in the *South Side Plan*; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **601 SOUTH NINTH STREET (43206)**, 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 3332.037, 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)**, insofar as said sections prohibit two five-unit apartment buildings on the same lot in the R-2F, Residential District, with encroachment into the vision clearance triangle at the intersection of South Ninth Street and South Lane; 2,250± square feet of lot area per dwelling unit where 3,000 square feet is required; increased lot coverage from 50 to 52± percent; no frontage on a public street for the western apartment building; a reduction in building lines from ten feet to zero feet along South Ninth Street; a reduction in maximum side yard from sixteen feet to zero feet; a reduction in the minimum side yard from 5.75 feet to zero feet along both the north and south property lines; and a reduction in rear yard from 25 to zero percent; said property being more particularly described as follows:

**601 SOUTH NINTH STREET (43206)**, being 0.52± acres located on the west side of South Ninth Street, 50± feet south of Jackson Street, and being more particularly described as follows:

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

Being in Lots Sixteen (16), Seventeen (17) and Eighteen (18) of James Bryden’s Second Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in DEED BOOK 38, page 275, Recorder’s Office, Franklin County, Ohio.

Parcel: 010-049752

Address: 601 South Ninth Street, Columbus, OH 43206

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two five-unit dwellings in accordance with the submitted site plan, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**PROPOSED SITE PLAN**," and elevations titled "**PROPOSED ELEVATIONS SHEETS 1 AND 2**" dated February 17, 2017, drawn by Jonathan Barnes Architecture and Design, and signed by David Hodge, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

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**Legislation Number:** 0682-2017

**Drafting Date:** 3/8/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to authorize the Finance and Management Director to modify the option contract with Badger Meter Inc. by adding additional items to the contract for Water Meters, Yokes, and Appurtenances. No additional funds are needed for this option contract as the Department of Public Utilities must obtain approval to expend from their own budgeted funds for estimated expenditures.

A universal term contract was awarded to Badger Meter Inc. for Water Meters, Yokes, and Meter Setters, and Appurtenances in accordance with formal competitive bid SA006136. The Division of Water is in need of items #8 and #9, which was awarded to the lowest bidder, that was not to Badger Meter, Inc. There have been quality control issues with the meters received from the current contract holder and replacement meters are needed to maintain uninterrupted service. Therefore, the recommendation is to award item #8 and #9 to Badger Meter, Inc., the next lowest bidder, and to declare an emergency.

This ordinance is being submitted as an emergency because without emergency actions the installation of new and the repair of water meters will be delayed and the efforts of the Department of Public Utilities will be affected and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** No funding is required to modify the option contract. The Department of Public Utilities, Division of Water must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the option contract with Badger Meters, Inc. for Water Meters, Yokes and Appurtenances, to add items #8 and #9 to their contract and to declare an emergency.

**WHEREAS**, the Director of Finance and Management was authorized to enter into a contract for Water Meters with Badger Meter Inc. and several other bidders as a result of the competitive bid process, SA006136; and

**WHEREAS**, a quality control issue exists with two of the items provided by the current contract holder and the Purchasing Office is recommending items #8 and #9 be awarded to the next low bidder, Badger Meter Inc. The price was established through Badger Water Inc.'s response to solicitation SA006136. All other terms of the contract will remain the same; and

**WHEREAS**, a Universal Term Contract for Water Meters, Yokes, Meter Setters and Appurtenance with Badger Meter Inc. be modified to add items #8 and #9 to contract PO009488; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Finance and Management Director to modify the option contract with Badger Meters, Inc. k PO09488, to allow items #8 and #9 for water meters to be added; 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 modify the option contract PO009488 with Badger Meter Inc. to allow for the award of items #8 and #9 for the term through February 28, 2018 with all other terms and conditions of the contract to remain the same.

**SECTION 2.** That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Code.

**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:** 0691-2017

**Drafting Date:** 3/9/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus Department of Public Service (DPS) regularly acquires property interest involving real property owned by the State of Ohio and/or The Ohio State University for various uses including, but not limited to, sidewalks, ADA ramps, roadways, shared use paths, traffic signals, utilities and appurtenances thereto. It is the policy and practice of the State of Ohio, acting through the Department of Administrative Services, that such agreements/easements be signed by the Grantee for purposes of accepting the terms therein. Additionally, by State statute, the interests are limited to 15-year or 25-year terms. Because the agreements



expire, it becomes necessary to renew them or obtain new agreements/easements. Council previously passed Ordinance 1554-2010, wherein the Director of the Department of Public Service (DPS) was granted authority to execute, on behalf of the City, all renewal easements between the City and the State of Ohio and/or The Ohio State University, provided they were approved as to form or prepared by the City Attorney's Office, Real Estate Division. The purpose of this Ordinance is to expand that authority to further allow for the Director of DPS to execute, on behalf of the City of Columbus, new agreements/easements between the City and the State of Ohio and/or The Ohio State University, provided they are approved by the City Attorney's Office, Real Estate Division.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable

**EMERGENCY JUSTIFICATION:**

Not applicable

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.

**WHEREAS**, the City of Columbus Department of Public Service (DPS) regularly acquires property interests involving real property owned by the State of Ohio and/or The Ohio State University for various uses including, but not limited to, sidewalks, ADA ramps, roadways, shared use paths, traffic signals, utilities and appurtenances thereto; and

**WHEREAS**, it is the policy and practice of the State of Ohio, acting through the Department of Administrative Services, that such agreements/easements be signed by the Grantee for purposes of accepting the terms therein; and

**WHEREAS**, it is in the best interest of the City for the Director of DPS, as the City official with specific knowledge of agreements/easements that need to be obtained for completion of DPS projects, be authorized on behalf of the City, to accept and sign, as Grantee, all new agreements/easements granted by the State of Ohio and/or The Ohio State University, without the necessity of future ordinances granting such authority; and

**WHEREAS**, all agreements/easements to be accepted and signed by the Director of DPS shall be approved by the City Attorney's Office, Real Estate Division; and **now, therefore**,

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

**SECTION 1.** That the Director of the Department of Public Service is hereby granted authority to execute, on behalf of the City, as Grantee, new agreements and easements that the Director determines must be obtained from the State of Ohio and/or The Ohio State University, for purposes including, but not limited to, the installation, construction, repair, reconstruction, replacing, maintaining, controlling, and operating: sidewalks; ADA ramps; roadways; shared use paths; traffic signals; utilities; and, appurtenances thereto, on real property owned by the State of Ohio and/or The Ohio State University, provided such agreements and easements are

approved by the City Attorney's Office, Real Estate Division.

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0701-2017

**Drafting Date:** 3/9/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to modify the existing contract with CourtView Justice Solutions, Inc. ("CJS") for the purchase of professional services to re-host the Ohio Courts Network ("OCN") interface for the Municipal Court and Clerk's Office ("Municipal Court").

The Supreme Court of Ohio (SCO) updated the Ohio Courts Network (OCN) application, which resulted in the Municipal Court information not being received by OCN. The re-hosting service is necessary to reestablish the connection between the OCN system and the Municipal Court Case Management system for the exchange of information.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court Case Management System, in accordance with the sole source procurement provisions of the Columbus City Codes.

**Bid Information:**

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**Contracts:**

Ordinance: 0422-2012; EL013073; \$337,524.00

Ordinance: 1809-2012; EL013637; \$63,871.00

Ordinance: 0221-2013; EL013968; \$191,613.00

Ordinance: 2439-2013; EL014961; \$65,148.00

Ordinance: 0301-2014; EL015376; \$195,446.00

Ordinance: 1443-2014; EL015990; \$154,697.00

Ordinance: 2489-2014; EL016363; \$76,802.00

Ordinance: 0574-2015; EL016767; \$214,380.00

Ordinance: 1351-2015; EL016929; \$4,300.00

Ordinance: 2685-2015; EL017650; \$81,567.50

Ordinance: 0348-2016; PO003581; \$198,202.50

Ordinance: 2460-2016; PO031412; \$67,388.75

Ordinance: 0201-2017; PO048004; \$233,166.25

Ordinance: 0457-2017; PO051816; \$16,075.00;

Ordinance: 0701-2017; \$1,850.00

**Contract Compliance Number:** 46-0521050

**Expiration Date:** 10/28/2017

**DAX Vendor Number:** 008460

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

**Emergency:** Emergency legislation is requested to regain compliance with the Municipal Court's commitment in providing to other courts and justice system partners the information necessary to make critical decisions through the OCN system; the re-hosting services are necessary to reestablish connectivity with the OCN.

**Fiscal Impact:** Funds totaling \$1,850.00 are available within the Municipal Court Clerk's Computer Fund Budget.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of professional services to re-host the Ohio Courts Network interface for the Municipal Court in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$1,850.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$1,850.00)

**WHEREAS,** it is necessary for the Municipal Court Clerk to modify the contract with CourtView Justice Solutions, Inc. (CJS) for the purchase of professional services to re-host the Ohio Courts Network (OCN) interface for the Municipal Court; and

**WHEREAS,** the re-hosting services are necessary to re-establish connectivity with the OCN; and,

**WHEREAS,** this agreement was originally established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS,** an emergency exists in the usual daily operations of the Municipal Court Clerk's office in that it is immediately necessary to modify the contract with CJS for the purchase of professional services for the OCN interface for the Municipal Court, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to modify the contract with CourtView Justice Solutions, Inc. (CJS) for purchase of professional services for re-hosting the connection with the Ohio Courts Network interface for the Municipal Court.

**SECTION 2.** That the expenditure of \$1,850.00 or so much thereof as may be necessary, is hereby authorized from department 2601, Computer Fund, 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 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:** 0712-2017

**Drafting Date:** 3/9/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the City Auditor to increase the existing general budget reservation created with the passage of ordinance 0243-2017 by Columbus City Council on February 27, 2017 and authorizes the corresponding expenditure to match. This legislation is necessary to correct an error that occurred when calculating the proper payment.

**2. FISCAL IMPACT:** This ordinance authorizes the increase of the general budget reservation created with ordinance 0243-2017 from \$6,179.40 to \$6,361.69, an increase of \$182.29. The Department of Public Service, Division of Infrastructure Management has sufficient resources to pay this expenditure.

**3. EMERGENCY DESIGNATION:** Emergency action is requested for this legislation to reduce any further delay in paying this expenditure.

To authorize and direct the City Auditor to increase the general budget reservation created with the passage of ordinance 0243-2017 on February 27, 2017 by \$182.29 from \$6,179.40 to \$6,361.69; and to declare an emergency.

**WHEREAS,** it is necessary to authorize the City Auditor to increase the existing general budget reservation created with the passage of ordinance 0243-2017 by Columbus City Council on February 27, 2017 and authorizes the corresponding expenditure to match; and

**WHEREAS,** it is necessary to correct an error that occurred when calculating the proper payment; and

**WHEREAS,** it is necessary to authorize the increase of the general budget reservation created with ordinance 0243-2017 from \$6,179.40 to \$6,361.69 an increase of \$182.29; 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 payment in order to reduce any further delays; now, therefore,

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

**SECTION 1.** That the City Auditor be, and hereby is, authorized to increase the general budget reservation created with ordinance 0243-2017 passed by Columbus City Columbus on February 27, 2017 by \$189.29 from \$6,179.40 to \$6,361.69.

**SECTION 2.** That the expenditure of \$6,361.69 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as instructed in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0716-2017

**Drafting Date:** 3/10/2017

**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 Greater Columbus Chamber of Commerce. The contract is a cooperative funding agreement between the Columbus Chamber and The City of Columbus for the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region. The City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects. This is a collaborative effort involving the City of Columbus, the Greater Columbus Chamber of Commerce, Franklin County, The Ohio State University, the Columbus Partnership, the Central Ohio Transit Authority, the Columbus Regional Airport Authority, the Mid-Ohio Regional Planning Commission, the Columbus Metropolitan Housing Authority, OhioHealth and Nationwide Children's Hospital.

As the services of the consultant will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the consultant.

Emergency action is requested so that the consultant's services can be made available immediately.

**FISCAL IMPACT:** Funds for this contract are provided from the FY 2017 general fund budget.

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

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Greater Columbus Chamber of Commerce to support the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region, and

**WHEREAS,** the City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects; and

**WHEREAS,** as consultant services will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the Consultant; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Greater Columbus Chamber of Commerce so that the consultant's services can be made available immediately, all for the immediate preservation of the public

health, peace, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

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**Legislation Number:** 0718-2017

**Drafting Date:** 3/10/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to contract with the Greater Columbus Arts Council (GCAC) for support of the Greater Columbus Film Commission. The Greater Columbus Film Commission is a non-profit organization dedicated to promoting the Greater Columbus Area and Central Ohio as a prime filming destination and serves as a central resource hub for the film industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area.

This contract will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding.

Greater Columbus Arts Council, Contract Compliance Number: 31-0833384

**Fiscal Impact:** This ordinance authorizes an expenditure of \$150,000.00 from the General Fund with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission. The Department of Finance and Management budgeted \$150,000.00 in the General Fund for this contract. The Greater Columbus Arts Council was provided \$90,000.00 in 2016 for similar activities.

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)

**WHEREAS**, the City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area; and

**WHEREAS**, the Greater Columbus Film Commission was established in January, 2006; and

**WHEREAS**, the city believes that an investment in support of the Greater Columbus Film Commission will yield economic benefits to the City of Columbus; and

**WHEREAS**, the city's support in the amount of \$150,000 will be administered by the Greater Columbus Arts Council, which has for many years served as the city's primary non-profit agency to disburse cultural arts funding; and

**WHEREAS**, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to contract with the Greater Columbus Arts Council for the preservation of the public health, safety and welfare; Now therefore,

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0718-2017.xls**

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

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

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

**SECTION 6.** That this contract is awarded pursuant to the provisions relating to non-profit services in City Code Chapter 329.

**SECTION 7.** This ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0721-2017

**Drafting Date:** 3/10/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This Ordinance authorizes the Department of Public Safety Director to enter into contract with Helicopter Minit-Men Inc. in the amount of \$550,000.00 for the maintenance of the Division of Police's

helicopter fleet. The Division of Police needs the helicopter maintenance and service agreement for the City owned police helicopters. The agreement will be used to repair and maintain the fleet of Police helicopters. The agreement shall meet the criteria and standards related to aviation maintenance, as set forth in the Airborne Law Enforcement Accreditation Certification process.

**Bid Information:** Formal Bid # SA006017 was opened on October 22, 2015. Only one response was received and that bid was from Helicopter Minit-Men, Inc.

This bidder is a majority business entity.

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

Formal Bid Section 3.14 allows for an option of three (3) one (1) year renewals, of which this would be the first renewal of the potential three renewals.

**Contract Compliance No:** CC004181, expires 02-24-2018

**Emergency Designation:** Emergency legislation is requested so helicopter maintenance can continue without interruption.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$550,000.00 from the General Fund for a helicopter maintenance contract. Funds totaling \$640,500.00 was budgeted in the Police General Fund for this expense. \$565,500.00 was budgeted in the 2016 Police General Fund for this expense and \$360,000.00 was spent or encumbered. In 2015, the Division spent or encumbered \$954,000.00.

To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$550,000.00 from the General Fund; and to declare an emergency. (\$550,000.00)

**WHEREAS**, the Director of Public Safety, Division of Police, has a need to enter into a contract for helicopter maintenance with Helicopter Minit-Men, Inc.; and

**WHEREAS**, Helicopter Minit-Men, Inc. was the only bidder on bid # SA006017; and

**WHEREAS**, the Division of Police wishes to renew the contract with Helicopter Minit-Men Inc. for the first year as allowed in the original bid; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into a contract for helicopter maintenance so that repairs may continue thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to renew the contract for the first year as allowed in the original bid with Helicopter Minit-Men, Inc. for helicopter maintenance for the Division of Police.



**SECTION 2.** That the expenditure of \$550,000.00 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 0724-2017

**Drafting Date:** 3/10/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement The Gravity Project, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

The Gravity Project, LLC is a newly formed LLC established in December of 2016. The primary business is ownership of real estate used for office, retail and residential (mixed-use). The company's CEO is Brent Kaufman of Kaufman Development, which is a real estate development company headquartered in Columbus, Ohio. Brett Kaufman has been working in real estate development and investing in various types of development projects for more than 17 years. During this time, he has developed, leased and/or sold over 10,000 homes and a variety of commercial, retail, land and commercial office projects. He was twice named Developer of the Year by the Building Industry Association (BIA), past president of the Columbus Apartment Association and serves on many civic boards throughout Central Ohio. In 2012, he was named Next Generation Builder of the Year by the BIA, and in 2014, Brett was honored as EY's Emerging Entrepreneur of the Year.

The Gravity Project, LLC is proposing to redevelop Wasserstrom's vacant warehouse (parcel number 010-002012, 462 - 500 W. Broad St.), the Phillip's Coney Island property (parcel number 010-057537, 450 W. Broad St.) and an adjacent vacant lot parcel located just north of those two properties (parcel number 010-057536, situated across W. Gay St.) into a 275,000 square-foot mixed-use development in East Franklinton. The project will involve a total investment of approximately \$70.8 million, which include \$3.63 million in acquisition costs and \$67.17 million in real property improvements. The proposed mixed-use development will consist of a new 5-story Class A commercial office facility of approximately 50,000 square feet, a 6-story residential unit comprised of approximately 195,000 square feet, with a ground floor retail space consisting of approximately 30,000 square feet. Additionally, a new parking structure of approximately 190,000 square feet containing about 564 parking spaces (of which, 200 of those parking spaces are targeted for public use). In addition, The Gravity Project, LLC will create 50 new full-time permanent positions with an annual payroll of approximately \$2.0 million in East Franklinton.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements related to the proposed 5-story Class A commercial office facility and the 200 public parking

spaces associated with the aforementioned project. The Gravity Project, LLC will invest approximately \$11.48 million of the proposed \$67.17 million in real property improvements, on the development of the commercial office space and the public portion of the structured parking garage.

This legislation is presented as 30-day legislation. The Columbus City School District has been advised of this project.

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

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.

**WHEREAS**, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, The Gravity Project, LLC is a newly formed LLC established in December of 2016. The primary business is ownership of real estate used for office, retail and residential (mixed-use). The company’s CEO is Brent Kaufman of Kaufman Development, which is a real estate development company headquartered in Columbus, Ohio.

**WHEREAS**, The Gravity Project, LLC is proposing to redevelop Wasserstrom’s vacant warehouse (parcel number 010-002012, 462 - 500 W. Broad St.), the Phillip’s Coney Island property (parcel number 010-057537, 450 W. Broad St.) and an adjacent vacant lot parcel located just north of those two properties (parcel number 010057536, situated across W. Gay St.) into a 275,000 square-foot mixed-use development in East Franklinton. The project will involve a total investment of approximately \$70.8 million, which include \$3.63 million in acquisition costs and \$67.17 million in real property improvements. The proposed mixed-use development will consist of a new 5-story Class A commercial office space of approximately 50,000 square feet, a 6-story residential unit comprised of approximately 195,000 square feet, with a ground floor retail space consisting of approximately 30,000 square feet, and a new parking structure of approximately 190,000 square feet containing about 564 parking spaces (of which, 200 of those parking spaces are targeted for public use); and

**WHEREAS**, The Gravity Project, LLC is requesting an Enterprise Zone Tax Abatement to assist in the development of the 50,000 square-foot Class A commercial office facility and the 200 public parking spaces associated with the new parking garage; and

**WHEREAS**, The Gravity Project, LLC will invest approximately \$11.48 million of the proposed \$67.17 million in real property improvements, on the development of the commercial office facility and the public portion of the

structured parking garage.

**WHEREAS**, it is anticipated that the construction of this new Class A commercial office space will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 50 new full-time permanent positions over a three-year period following construction completion with an estimated annual payroll of approximately \$2.0 million; and

**WHEREAS**, per City of Columbus policy as set forth by Columbus City Council, only new full-time permanent positions compensated at an hourly wage rate of at least \$12.00 will be eligible for City incentive support; the incentive will be applied toward new full-time employees hired as a result of the project so long as they meet the minimum hourly wage requirement during the incentive term; and

**WHEREAS**, the City is encouraging this project because of plans to develop a vacant commercial facility and the redevelopment of existing parcel in the central city; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and

**NOW, THEREFORE:**

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

**Section 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by The Gravity Project, LLC to go forward with the development of this proposed project.

**Section 2.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with The Gravity Project, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed investment of approximately \$11.48 million in real property improvements at 450 W. Broad Street, parcel number 010-057537, 462-500 W. Broad Street, parcel number 010-002012 and Gay Street, parcel number 010-057536, and the creation of fifty (50) full-time permanent positions with an estimated annual payroll of approximately \$2.0 million.

**Section 3.** That the City of Columbus Enterprise Zone Agreement is signed by The Gravity Project, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

**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:** 0729-2017

**Drafting Date:** 3/12/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is needed to accept and appropriate a total of \$592,185.00 in grant money to fund the Immunization Action Plan (IAP) grant program, for the period April 1, 2017 through June 30, 2018.

The IAP program will enable Columbus Public Health to ensure that critical elements of vaccine provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

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 Immunization Action Plan Program is funded by a grant from the Ohio Department of Health.

To authorize and direct the Board of Health to accept an Immunization Action Plan Grant from the Ohio Department of Health; to authorize the appropriation of \$592,185.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$592,185.00)

**WHEREAS,** \$592,185.00 in grant funds have been made available through the Ohio Department of Health for the Immunization Action Plan Grant Program for the period of April 1, 2017 through June 30, 2018; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Immunization Action Plan 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 the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of Immunization services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$592,185.00 from the Ohio Department of Health for the Immunization Action Plan Grant Program for the period April 1, 2017 through June 30, 2018.

**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 June 30, 2018, the sum of \$592,185.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Amount</u>
01 61100	HE004	G501724	500110	HE19		\$ 517,204.00
03 63000	HE004	G501724	500110	HE19		\$ 74,981.00

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

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

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

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

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

**Legislation Number:** 0732-2017

**Drafting Date:** 3/13/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System (Public Address System) at all City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility, starting May 01, 2017 through April 30, 2018. This agreement is being entered into under the Sole Source procurement provision of Section 329 of the Columbus City Code. Locution Systems Inc. is the only known company that can provide essential backup service 24 hours a day, seven days a week, for the current Emergency Alerting System. Locution Systems Inc. is the vendor for both the hardware and software of the alert system.

**Bid Information:** Locution Systems Inc. is the only known company that can provide maintenance and support for Fire's Emergency Alerting System.

**Contract Compliance:** Locution Systems Inc. Contract Compliance #841240663, expires 4/27/2017.

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

**FISCAL IMPACT:** The Division of Support Services budgeted \$43,000 in the 2017 General Fund operating budget for this expenditure. The Support Services Division expended \$41,947.00 for this service in 2016.

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$43,506.50 from the General Fund; and to declare an emergency. (\$43,506.50).

**WHEREAS**, the Department of Public Safety, Division of Support Services, has a need to enter into contract with Locution Systems Inc. for maintenance services for the Division of Fire's Emergency Alerting System; and

**WHEREAS**, Locution Systems Inc. is the only known company that can provide maintenance services 24 hours a day, seven days a week, for this system; and,

**WHEREAS**, this contract is being entered into pursuant to the sole source provisions of the Columbus City Codes Chapter 329; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract with Locution Systems, Inc. to ensure continued operation and maintenance to the Emergency Alerting System, (Public Address System), in order to preserve the public peace, property health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to enter into a contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System ( Public Address System) at all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility for the period of May 01, 2017 through April 30, 2018.

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

**SECTION 3.** That for the purpose stated in Section 1 hereof, the expenditure of \$43,506.50, or so much thereof as may be needed, is hereby authorized from Fund 1000 General Fund, Subfund 100010 in object class Contractual Services 03, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0733-2017

**Drafting Date:** 3/13/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to contract with the Greater

Columbus Arts Council (GCAC) for support of the Columbus Music Commission. The Columbus Music Commission is a non-profit organization dedicated to promoting Columbus as a prime music destination and serves as a central resource hub for the music industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent music businesses, as well as musicians/artists, promoters, concert venues, and other similarly situated and interested parties to promote, attract, and grow Columbus' music industry and scene.

This contract will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding.

Greater Columbus Arts Council, Contract Compliance Number: 31-0833384

**Fiscal Impact:** This ordinance authorizes an expenditure of \$50,000.00 from the General Fund with the Greater Columbus Arts Council for support of the Columbus Music Commission. The Department of Finance and Management budgeted \$50,000.00 in the General Fund for this contract.

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)

**WHEREAS,** The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent music businesses, as well as musicians/artists, promoters, concert venues, and other similarly situated interested parties to promote, attract, and grow Columbus' music industry and scene; and

**WHEREAS,** the Columbus Music Commission was established in December, 2016; and

**WHEREAS,** the City believes that an investment in support of the Columbus Music Commission will yield economic benefits to the City Columbus; and

**WHEREAS,** the City's support in the amount of \$50,000.00 will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

**WHEREAS,** this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

**WHEREAS,** it has become necessary in the usual daily operation of the City to authorize the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council and authorize the expenditure of \$50,000.00 from the General Fund Budget for support of the Columbus Music Commission for the period January 1, 2017 to December 31, 2017; now therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into contract with the Greater Columbus Arts Council for support of the Columbus Music Commission for the contract period January 1, 2017 through December 31, 2017.

**SECTION 2.** That the expenditure of \$50,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0733-2017.xls**

**SECTION 3.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance

and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 6.** That this contract is awarded pursuant to the provisions relating to non-profit services in City Code Chapter 329.

**SECTION 7.** This ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0738-2017

**Drafting Date:** 3/13/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with 900 Short North, LLC. The Ohio Enterprise Zone law (Section 5709.62(C) of the Ohio Revised Code) requires the City to enter into Council-approved agreements between the City and participating companies.

900 Short North, LLC, a real estate holding company established in 2016, is a collaboration between ECP900 Short North, LLC (an affiliate of Elford Development, Ltd.) and MESA Properties, LLC (an affiliate of United Dairy Farmers, Inc.). Elford Development, Ltd. is the real estate development arm of Elford, Inc., one of the largest self-performing General Contractors and Construction Managers in Central Ohio. Founded in 1910, Elford, Inc. is one of the oldest commercial construction companies in central Ohio. United Dairy Farmers, Inc. (“UDF”) buys milk from area dairy farmers, then processes and packages it for sale. The company has grown into a chain of about 200 convenience stores, located mostly in Ohio, but also in Kentucky and southeast Indiana. UDF locations also offer in-store ice cream parlors and distribute Mobil-brand gas.

900 Short North, LLC is proposing to redevelop a United Dairy Farmers convenience store located at 900 North High Street, Columbus, Ohio 43215 (Project Site) in the Short North Arts District into a 4-story, 50,000-square-foot mixed use commercial office and retail development on parcel number 010-007464. The first floor of the new development, consisting of approximately 14,520 total square feet (including common areas), will include a revamped United Dairy Farmers convenience store and may support a single restaurant space. The remaining floors (2nd - 4th) will feature commercial office suites ranging from 5,200 square feet to approximately 38,000 square feet. The project will include 13 parking spaces (located in the rear) and approximately 2,600 square feet of outdoor patio space for office tenants.

900 Short North, LLC is expected to invest approximately \$7,500,000 for this project, of which approximately \$5,500,000 will be related to the 38,000-square-foot commercial office development. 900 Short North, LLC is expected to own the Project Site after construction and Elford Realty is expected to principally manage and lease the property. MESA Properties, LLC will remain the owner through construction. Elford Development, Ltd., in conjunction with United Dairy Farmers, Inc. has projected that the development would create approximately 40 net new full-time permanent positions with an associated annual payroll of approximately \$2,520,000.

The Department of Development recommends an Enterprise Zone property tax abatement of seventy-five



(75%) for a period of ten (10) consecutive years on real property improvements for the purpose of constructing a 4-story, 50,000-square-foot mixed use commercial office and retail development at 900 North High Street, Columbus, Ohio 43215.

The Columbus City School District has been advised of this project. This legislation is presented as 30 day legislation.

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

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.

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, 900 Short North, LLC is proposing to redevelop a United Dairy Farmers convenience store located at 900 North High Street, Columbus, Ohio 43215 (parcel number: 010-007464) in the Short North Arts District into a 4-story, 50,000-square-foot mixed use commercial office and retail development; and

**WHEREAS**, 900 Short North, LLC will invest a total of approximately \$7,500,000 in real property improvements related to new building construction, of which approximately \$5,500,000 will be related to the development of approximately 38,000 square feet of commercial office space; and

**WHEREAS**, contingent on the City granting an Enterprise Zone property tax abatement, 900 Short North, LLC will invest approximately \$7,500,000 related to new building construction and thereby expects to support the creation of approximately 40 net new full-time permanent positions with an associated annual payroll of approximately \$2,520,000; thereby increasing job opportunities and strengthening the economy of the City; and

**WHEREAS**, representatives for 900 Short North, LLC have indicated that receiving this tax incentive from the City is crucial to their decision to advance the aforementioned construction in Columbus; and

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the City desires to enter into such a binding formal agreement in order to foster economic growth for the 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 City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by representatives for 900 Short North, LLC to pursue redevelopment of the United Dairy Farmers convenience store.

**SECTION 2.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with 900 Short North, LLC to provide therewith an exemption of seventy-five (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$7,500,000, which includes \$5,500,000 in real property will be related to the development of approximately 38,000 square feet of commercial office space and the creation of 40 net new full-time permanent positions with an associated new annual payroll of approximately \$2,520,000 at 900 North High Street, Columbus, Ohio 43215.

**SECTION 4.** That the City of Columbus Enterprise Zone Agreement shall be signed by 900 Short North, LLC within ninety (90) days of passage of this ordinance or this ordinance and the abatement authorized herein shall be null and void.

**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:** 0740-2017

**Drafting Date:** 3/13/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to modify and renew a contract with 2K General for the renovation of city facilities under the purview of the Facilities Management Division. The original contract with 2K General was formally bid through SA005402. Legislation was not necessary to establish the original contract because the total amount did not exceed \$20,000.00. The contract was modified by Ordinance 1456-2016 and subsequently by Ordinance No. 2395-2016 for site assessments and general contracting services at various Facilities Management and Division of Police facilities that could not be completed by in-house Facilities maintenance staff. This ordinance seeks authority for the third of four one-year renewal provisions provided for within the initial contract. The Department of Finance and Management is pleased with the services provided by this vendor and requests approval to extend the contract per the original terms of the agreement.

Prices already established in the contract were used to determine the cost of this modification. Facilities Management is responsible for helping to maintain over eighty (80) city buildings. There is a multitude of small capital projects such as concrete repair, carpentry, masonry and similar renovations that are occasionally necessary. These funds will be used for similar type projects. A significant portion of the funds under this contract modification with 2K General will be for improvements at the Municipal Court Building.

**Emergency action** is requested so that this work may proceed in a timely manner.

2K General Company Contract Compliance No. 31-1653018, expiration date March 13, 2019.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$420,000.00 collectively from the General Fund, the Construction Management Capital Improvement Fund, and the Public Safety G.O. Bond Fund with 2K General for the renovation of city facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$20,000.00 in the General Fund Budget and an additional \$300,000.00 was budgeted in the Construction Management Capital Improvement Fund. The Department of Public Safety has budgeted for and is providing \$100,000.00 from the Public Safety G.O. Bond Fund for this contract modification and renewal.

To authorize the Finance and Management Director to modify and renew a contract with 2K General for the renovation of city facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$300,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$100,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$420,000.00)

**WHEREAS,** the original contract was bid and awarded to 2K General pursuant to formal bid SA005402, with four one-year renewal options; and

**WHEREAS,** it is necessary for the Facilities Management Division to modify and renew this contract for the renovation of city facilities under the purview of the Facilities Management Division; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify and renew a contract with 2K General, so that this work may proceed in a timely manner, 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 and renew a contract with 2K General for the renovation of city facilities under the purview of the Facilities Management Division when resources or ability exceeds that which the division is unable to meet in a timely manner.

**SECTION 2.** That the expenditure of \$20,000 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, SubFund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$300,000 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, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$100,000 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety G.O. Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**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:** 0746-2017

**Drafting Date:** 3/14/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional engineering services contract with Evans, Mechwart, Hambleton and Tilton (EMH&T) relative to the Roadway Improvements - Cannon Drive Relocation project.

This modification will provide for OSU directed changes to the pump station design as part of the Roadway Improvements - Cannon Drive Relocation project. The modification also includes additional plan development and coordination to allow for the stockpile of fill material on the future project site.

The proposed relocation of Cannon Drive will improve the north-south transportation corridor between King Avenue and Lane Avenue, providing better access to the University including critical care facilities within the Medical Campus, and opening up approximately 12 acres for development. The project will extend between King Avenue and John Herrick Drive, a total roadway length of approximately 2,820 feet, with improvements including a landscaped median for access management along Cannon Drive. Roadway extensions of Medical Center Drive, 10th Avenue, 12th Avenue, and John Herrick Drive will be required to connect to the realigned Cannon Drive. A realigned access roadway will be developed to connect the new Cannon Drive with Battelle Drive accessing the medical campus.

The project also encompasses the realignment of the existing Franklin Main sanitary sewer north of King Avenue, as well as the consolidation of other public and private utilities within the new roadway corridor, facilitating future operation and maintenance. The realignment of Cannon Drive will create development parcels along the east side of Cannon Drive providing a significant economic benefit to the community. In addition, an open space corridor adjacent to the Olentangy River will provide connectivity to the bikepath along the river. Other tangible benefits of the project include flood protection and stormwater management.

Ordinance 1656-2014 authorized the Director of Public Service to waive competitive bidding and enter directly into contract with EMH&T for the design of public infrastructure improvements for the aforementioned project.

Ordinance 1975-2015 authorized the Director of Public Service to modify the design contract with EMH&T in the amount of \$2,335,424.36.

This planned contract modification will provide additional funding allowing for the continuation of the requisite detailed design services necessary to complete this project.

Original contract amount	\$1,000,000.00 (Ordinance 1656-2014, EL016531)
Modification number 1	\$2,335,424.36 (Ordinance 1975-2015, EL017487)
Modification number 2	<u>\$298,597.00</u> (Current Ordinance)
The total amount of the contract, including this modification, is	\$3,634,021.36

The Department of Public Service will receive a contribution of \$298,597.00 from the Ohio State University (OSU) toward design costs, pursuant to Ordinance 1008-2015, which authorized the Director of Public Service to enter into a contribution agreement with OSU to accept funds for that purpose.

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

## 2. CONTRACT COMPLIANCE

The contract compliance number for Evans, Mechwart, Hambleton and Tilton (EMH&T) is CC004214 (Vendor No. 004214) which expires 2/18/18.

## 3. FISCAL IMPACT

The Department of Public Service received a contribution of \$298,597.00 from the Ohio State University (OSU) toward the design costs. The funds were deposited in the Street and Highway Improvement (Non-Bond) Fund, Fund 7766. No contribution from the City is required for this contract modification.

## 4. EMERGENCY DESIGNATION

Emergency action is requested so as to allow for the immediate execution of the aforementioned contract modification in order to maintain the current project schedule and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement (Non-Bond) Fund; to authorize the Director of Public Service to modify a design agreement with Evans, Mechwart, Hambleton and Tilton for the Roadway Improvements - Cannon Drive Relocation project; to authorize the expenditure of up to \$298,597.00 to pay for that contract modification; and to declare an emergency. (\$298,597.00)

**WHEREAS**, there is a need to modify a professional services contract with Evans, Mechwart, Hambleton and Tilton (EMH&T) in connection with the Roadway Improvements - Cannon Drive Relocation project; and

**WHEREAS**, the proposed relocation of Cannon Drive will improve the north-south transportation corridor between King Avenue and Lane Avenue, providing better access to the University including critical care facilities within the Medical Campus, and opening up approximately 12 acres for development; and

**WHEREAS**, this project also encompasses the realignment of the existing Franklin Main sanitary sewer north of King Avenue, as well as the consolidation of other public and private utilities within the new roadway corridor, facilitating future operation and maintenance; and

**WHEREAS**, Ordinance 1656-2014 authorized the Director of Public Service to waive competitive bidding requirements set forth in Columbus City Code Chapter 329 and enter directly into contract with EMH&T for the design of public infrastructure improvements related to the Roadway Improvements - Cannon Drive Relocation project; and

**WHEREAS**, it is necessary to execute a planned contract modification to Contract No. EL016531 to provide additional funding for the continuation of the requisite detailed design services necessary to complete that project; and

**WHEREAS**, Ordinance 1008-2015 authorized the Director of Public Service to enter into a contribution agreement with the Ohio State University (OSU) and to accept \$1,557,712.28 from OSU toward detailed design costs; and

**WHEREAS**, Ordinance 1975-2015 authorized the Director of Public Service to enter into a planned contract modification contract with EMH&T for the design of public infrastructure improvements related to the Roadway Improvements - Cannon Drive Relocation project in the amount of \$2,335,424.36; and

**WHEREAS**, this legislation authorizes the encumbrance and expenditure of additional funds furnished by OSU in the amount of up to \$298,597.00, for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize said design modification with EMH&T and the expenditure of such funds for the Cannon Drive Relocation project in order to maintain the project schedule for the Division of Design and Construction and to meet community commitments; 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 and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

7766 / P530161-100105 / Roadway Improvements - Cannon Drive Relocation / \$0.00 / \$298,597.00 / \$298,597.00 (to match cash)

**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 \$298,597.00 is appropriated in Fund 7766 Street and Highway Improvement (Non-Bond) Fund in Object Class 06 Capital Outlay 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 a design contract modification with Evans, Mechwart, Hambleton and Tilton (EMH&T) for design of public infrastructure improvements to be constructed in connection with the Roadway Improvements - Cannon Drive Relocation

project at a cost up to \$298,597.00.

**SECTION 4.** That the expenditure of \$298,597.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 Street and Highway Improvement (Non-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:** 0747-2017

**Drafting Date:** 3/14/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded additional grant funds from the Ohio Department of Health for the HIV Prevention grant program in the amount of \$80,000.00. The Ohio Department of Health, with input from many external stakeholders, submitted the Ohio Integrated HIV Prevention and Care Plan, 2017-2021. To begin moving the plan forward, the ODH HIV Prevention Program has awarded these additional grant funds. The purpose of this legislation is to accept and appropriate these additional funds for the HIV Prevention Program for the period ending June 30, 2017.

The HIV Prevention Grant program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

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 Prevention Grant Program is entirely funded by the Ohio Department of Health. This program does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the HIV Prevention Grant program in the amount of \$80,000.00; to authorize the appropriation of

\$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

**WHEREAS**, \$80,000.00 in additional grant funds have been made available through the Ohio Department of Health for the HIV Prevention grant program for the period through June 30, 2017; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the HIV Prevention 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 Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in the provision of service; Now, therefore,

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

**SECTION 1.** That Columbus Public Health is hereby authorized and directed to accept additional grant awards totaling \$80,000.00 from the Ohio Department of Health for the HIV Prevention grant program for the period through June 30, 2017.

**SECTION 2.** That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2017, the sum of \$80,000.00 is hereby appropriated to the Department of Health, Department No. 50, Division 5001, Fund 2251, Object Class 02, Main Account 62070 (\$5,000) Object Class 03, Main Account 63000 (\$75,000), Program HE004, Section 3 500111, Section 4 HE22, Project G501705.

**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.** 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.



Drafting Date: 3/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** In January, 2017, Columbus Public Health received funding from the Ohio Department of Health for the 2017 HIV Prevention grant program. In March, 2017, Columbus Public Health was awarded additional grant monies for the 2017 HIV Prevention grant program. These supplemental funds must be used to support existing PrEP programs to cover any gaps in programming and/or social media and marketing that focuses on engaging target populations in HIV prevention activities, and must be spent by June 30, 2017. \$75,000.00 of these additional grant funds will be used for the implementation of a PrEP awareness media campaign. To complete the deliverables of the grant, Columbus Public Health will contract with Beyond Spots and Dots. The contract compliance number for Beyond Spots and Dots is 870790007 and is active through 3/1/2019.

This ordinance is needed to authorize a contract with Beyond Spots and Dots to implement a PrEP awareness media campaign. We originally anticipated receiving \$40,000 in additional grants funds. These services were bid via RFQ004594, and Beyond Spots and Dots was the sole bidder. After the RFQ closed, we received notice from the Ohio Department of Health that we would actually be receiving more in additional grant funds. Because of the late award of these supplemental grant funds, there is not sufficient time to solicit bids a second time for this project. Therefore, this ordinance waives the competitive bidding provisions of Chapter 329 of the City Code.

This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline.

**FISCAL IMPACT:** This contract is entirely funded by grant awards from the Ohio Department of Health. This Ordinance is contingent on Ordinance No. 0747-2017.

To authorize the Board of Health to enter into a contract with Beyond Spots and Dots to implement a PrEP awareness media campaign; to authorize the expenditure of \$75,000.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$75,000.00)

**WHEREAS,** Columbus Public Health has received an \$75,000.00 supplemental grant award from the Ohio Department of Health to implement a PrEP awareness media campaign; and,

**WHEREAS,** because of the late award of these supplemental grant funds and the need to expend these monies by June 30, 2017, there is not sufficient time to solicit bids for this campaign, therefore, this ordinance waives the competitive bidding provisions of Chapter 329 of the City Code; and,

**WHEREAS,** Beyond Spots and Dots has the necessary expertise to perform these 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 contract with Beyond Spots and Dots to ensure the grant deliverables are met within the required timeline 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 Beyond Spots and Dots to implement a PrEP awareness media campaign in the amount of \$75,000.00 for the time period through June 30, 2017.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$75,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Department 50, Division 5001, Fund 2251, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project G501705.

**SECTION 3.** That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the City Code.

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

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

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**Legislation Number:** 0751-2017

**Drafting Date:** 3/14/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z16-065**

**APPLICANT:** John Chess; 4263 Gavin Lane; Columbus, OH 43220.

**PROPOSED USE:** Microbrewery and mixed-commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (7-0) on December 8, 2016.

**HISTORIC RESOURCES COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is listed on the Columbus Register of Historic Properties, and is developed with an office building zoned CPD, Commercial Planned Development District. The current CPD (Z84-045) only permits general office uses. The requested CPD will permit an eating and drinking establishment (microbrewery) and general office uses. A 2,265± square foot building addition and 1,373± square feet of outdoor dining area are proposed for the microbrewery. At the time the application was

filed, the *Northwest Land Use Plan & Design Guidelines* (2017), which recommends office uses for this site, was still in draft form. The land use recommendation provides criteria to evaluate a proposal that is inconsistent with the recommendation for office uses, such as development trends in the vicinity of the site, and the proposed use relative to the best use of the site. Based on the historic status of the site and isolation of the site as an office use, Planning Division staff is supportive of the proposed use with the commitments in the CPD text for maintaining the parking setback on the south property line, installing additional landscaping, and preserving mature trees. The CPD text also commits to a site plan, and includes use restrictions and provisions for setbacks, access, graphics, and a parking space reduction variance for 23 required spaces. A concurrent Council variance (Ordinance No. 0752-2017; CV16-065) has been filed to vary distance separation from residential zoning districts for the proposed microbrewery.

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).

**WHEREAS**, by application No. Z16-065 is on file with the Building and Zoning Services Department requesting rezoning of 0.61± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval; and

**WHEREAS**, the Historic Resources Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of said zoning change based on the historic status of the site and isolation of the site as an office use. Staff is supportive of the proposed use with the commitments in the CPD text for maintaining the parking setback on the south property line, installing additional landscaping, and preserving mature trees; 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:

**5055 DIERKER ROAD (43220)**, being 0.61± acres located on the west side of Dierker Road, 560± feet north of County Corners Drive, and being more particularly described as follows:

Being in Section 1, Township 1, Range 19, United States Military Lands and being a part of Lot Number 1 of Joseph Henderson's Heirs Farm Petition of record in Plat Book 4, Page 382. and being part of the 1.277 acre tract conveyed to Dierker Builders, Inc. by deed of record in O.R. 3982C16, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for reference at an iron pin in the westerly line of Dierker Road, 30.00 feet (as measured at right angles) westerly of the centerline, said iron pin also being in the northeasterly corner of said 1.277 acre tract and the northwesterly corner of a 30.00 foot strip of land conveyed to the City of Columbus;

Thence S 3° 34' 33" W and parallel with the centerline of Dierker Road, a distance of 50.00 feet, along the

westerly line of Dierker Road and the easterly line of said 1.277 acre tract to an iron pin, said iron pin being the point of true beginning for the herein described tract;

Thence S 3° 34' 33" W and parallel with the centerline of Dierker Road, a distance of 216.00 feet, continuing along the westerly line of Dierker Road and the easterly line of said 1.277 acre tract to an iron pin at the southeasterly corner of said 1.277 acre tract;

Thence N 86° 25' 27" W, a distance of 122.00 feet, along the southerly line of said 1.277 acre tract to an iron pin; Thence N 3° 34' 33" E, a distance of 216.00 feet, across said 1.277 acre tract to an iron pin; Thence S 86° 25' 27" E, a distance of 122.00 feet, continuing across the said 1.277 acre tract to the point of true beginning containing 0.605 acres, more or less, and being subject to all easements and restrictions of record.

**To Rezone From:** CPD, Commercial Planned Development District

**To:** CPD, Commercial Planned Development District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**HENDERSON FARM MICRO PUB & BREWERY**," signed by Mark R. Denney, Architect, and text titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT**," signed by John Chess, Owner, both dated March 7, 2017, and the text reading as follows:

**CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT**

**EXISTING DISTRICT:** CPD, Commercial Planned Development District - C-2 Office Uses

**PROPOSED DISTRICT:** CPD, Commercial Planned Development District - C-2 Office and Special Use of Micro Pub with onsite retail and wholesale distribution (per CV16-065)

**PROPERTY ADDRESS:** 5055 Dierker Rd. Columbus, OH 43220

**OWNER/APPLICANT:** John Chess; 4263 Gavin Lane; Columbus, OH 43220

**DATE OF TEXT:** March 7, 2017

**APPLICATION NUMBER:** Z16-065

**INTRODUCTION:** The subject property ("Site") is 0.605± acres located on the west side of Dierker Rd between Bethel and Henderson Roads. The site is zoned CPD for office only uses from a 1986 rezoning. The site had been a residence that was a single family home constructed in 1850 time frame. The original use was a cattle farm owned by Joseph Henderson. It was a Revolutionary War Land Grant. The property has had only three owners, the Henderson Family, the Borrer family and the Stevenson family.

Applicant will work with the city Historic Preservation Office for determination as to the appropriate architectural designs for the new addition and any restoration or changes to the existing structures as this property is listed on the Columbus Register of Historic Properties.

1. **PERMITTED USES:** All office permitted in Columbus City Code Chapter 3353, C-2, Office Commercial District, and restaurant uses permitted in Chapter 3355, C-3, and Commercial District.

2. **DEVELOPMENT STANDARDS:** The applicable development standards shall be as specified in Chapter 3361, CPD, Commercial Planned Development District, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standard, except as specifically set forth herein.

**A. Density, Height, Lot and/or Setback Commitments.**

1. The minimum parking and building setback along Dierker Road is 25 feet for parking and buildings.
2. The minimum parking and building setbacks along the south property line shall be 30 feet.
3. The minimum parking and building setbacks along the north and the west property lines are requested to be 0 feet as there is an easement within the property adjacent to these boundaries.
4. Lot Coverage for Building and Pavement shall not exceed 60%

**B. Access, Loading, Parking and/or other Traffic Related Commitments.**

1. Existing ingress, egress, parking lot will be utilized. Any new access shall be approved by the Department of Public Service, Division of Traffic Management. The main entrance will be changed to 22' wide.
2. Bicycle spaces will be provided per code requirements. Bicycle racks that reflect the historic significance of the property will be incorporated as approved by the Historic Resources Commission and the Department of Public Service.

**C. Buffering, Landscaping, Open Space and/or Screening Commitments.**

1. The existing 6' wood and masonry fence shall be maintained.
2. Landscaping, as depicted on the CPD Plan, shall be installed as follows: A staggered row of Arborvitae or similar species shall be planted along on the south side of the property. On the east side, Burning Bush and Winged Euonymus (or similar species), and ornamental grasses shall be planted between the planned sidewalk and the parking lot. Street trees shall be planted along the frontage of Dierker Road.
3. The three mature trees that are within the boundaries of the site shall be maintained and pruned for continued healthy growth.

**D. Building Design and/or Interior-Exterior Treatment Commitments.**

All exterior design elements and building materials will be approved by the Historic Resources Commission.

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments. N/A**

**F. Graphics and Signage Commitments.**

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the CPD, Commercial

Planned Development. Any variance to the applicable requirements shall be submitted to the Columbus Graphics Commission.

2. The current sign monument for the address will be maintained. A Historical Placard is planned for the other existing entry monument which shall be reviewed and approved by the Historic Resources Commission.

#### **G. Modifications of Code Standards.**

1. 3312.49 - OFF STREET PARKING: Request variance to reduce required parking calculation total from 40 required to 17 spaces. Permanent, Exclusive Easement is provided that allows use of 13 existing additional parking spaces on adjacent lot (2 spaces of which straddle the subject site and easement area) for grand total of 30 available parking spaces.

2. 3361.04 - CPD PERFORMANCE CRITERIA: Request variance to reduce required setbacks along the north and west property lines from 25 feet to 0 feet.

3. 3312.25 - MANEUVERING: Request variance to allow maneuvering areas (including aisle and parking space) to be divided by a parcel line (existing condition) for parking spaces in Permanent, Exclusive Easement area.

4. 3312.29 - PARKING SPACE: Request a variance to allow parking spaces to be divided by parcel lines, (existing condition) for 2 parking spaces which straddle the subject site and the Permanent, Exclusive Easement area.

#### **H. Other CPD Requirements**

1. Natural Environment: The natural environment of the site is flat with established boundaries to neighboring properties. Utilities are in place to handle current and proposed additions.

2. Existing Land Use: The property is developed with a 3,760 sq. ft. 2 story office building and accessory parking.

3. Circulation: Access to and from the site is from Dierker Road and circulation is as shown on the site plan.

4. Visual Form of the Environment: The area surrounding the site is zoned for Residential use to the North, South and West. There is a large church with two parcels to the east on the other side of Dierker Road.

5. Visibility: The site is visible from Dierker Road. Additional landscaping is proposed along the frontage to augment existing landscaping.

6. Proposed Development: Neighborhood Commercial Development. Micro Brew Pub with manufacturing) and with offices.

7. Traffic Studies and Patterns: A traffic study has been submitted to the Public Service Department, Division of Traffic Management.

8. A new sidewalk will be constructed in the front of the property to the front door of the historical portion of the building and connecting along the side of the building to the new entrance. This will tie into the new city planned sidewalks.

## I. Miscellaneous Commitments

1. Development of the site shall be developed in accordance with the site plan titled "Henderson Farm Micro Pub & Brewery." The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department, or a designee, upon submission of the appropriate data regarding the proposed adjustment. Historic accessory structures that are planned but that are not depicted on the plan shall be permitted if approved by the Historic Resources Commission.

2. Deliveries and trash pick-up will not occur outside the hours of 7AM to 7PM, and the developer will require this as part of any service agreement.

**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:** 0752-2017

**Drafting Date:** 3/14/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Council Variance Application: CV16-065**

**APPLICANT:** John Chess; 4263 Gavin Lane; Columbus, OH 43220.

**PROPOSED USE:** Microbrewery with off-site distribution.

**HISTORIC RESOURCES COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance # 0751-2017-2016; Z16-065) to the CPD, Commercial Planned Development District to allow an eating and drinking establishment (microbrewery) and general office uses. This request will permit a microbrewery with off-site distribution in the CPD, Commercial Planned Development District. A 2,265± square foot building addition and 1,373± square feet of outdoor dining area are proposed for the microbrewery. The variance is necessary because breweries that distribute product off-site are listed as a more objectionable manufacturing use that must be located in the M, or M-1, Manufacturing district at least 600 feet from residentially-zoned land. A variance to reduce the distance separation requirement is included in the request as there are existing residential uses adjacent to the site. The proposed brewery will be a small-scale operation within a 1,117± square-foot building addition for production of product to be predominantly consumed and purchased on-site, with off-site distribution being ancillary to the on-site commercial uses. The nearest residential building is at least 90 feet from the microbrewery location, and similar variances have been approved for microbreweries in close proximity to residential uses.

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).

**WHEREAS**, by application No. CV16-065, the owner of property at **5055 DIERKER ROAD (43220)**, is requesting a Council variance to permit a microbrewery with reduced distance separation in the CPD, Commercial Planned Development District; and

**WHEREAS**, Section 3361.02, Permitted uses, permits a microbrewery for on-site consumption, while the applicant proposes a microbrewery with off-site distribution which the Zoning Code categorizes as a *more objectionable* manufacturing use; and

**WHEREAS**, Section 3311.28(b), Requirements, requires that more objectionable uses are to be conducted within the M or M-1, Manufacturing districts, and within not less than 600 feet from any residential districts, while the applicant proposes a microbrewery with off-site distribution in the CPD, Commercial Planned Development District on a lot that abuts residentially-zoned property; and

**WHEREAS**, Section 3363.19(C), Location requirements, requires *more objectionable* uses to be located a minimum of 600 feet from any residential or apartment residential district, while the applicant proposes a microbrewery with off-site distribution on a lot that abuts residentially-zoned property; and

**WHEREAS**, the Historic Resources Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested Council variance because the proposed microbrewery will be a small-scale operation for production of product to be predominantly consumed and purchased on-site, with off-site distribution being ancillary to the on-site commercial uses. The nearest residential building is at least 90 feet from the microbrewery location, and similar variances have been approved for microbreweries in close proximity to residential uses; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5055 DIERKER ROAD (43220)**, in using said property as desired:

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

**SECTION 1.** That variances from the provisions of Sections 3361.02, Permitted uses; 3311.28(b), Requirements; and 3363.19(C), Location requirements; of the Columbus City Codes, are hereby granted for the property located at **5055 DIERKER ROAD (43220)**, insofar as said sections prohibit a microbrewery including distribution in the CPD, Commercial Planned Development District; with a reduction in the required distance separation of a brewery including distribution from residentially-zoned property from 600 feet to 0 feet; said property being more particularly described as follows:

**5055 DIERKER ROAD (43220)**, being 0.61± acres located on the west side of Dierker Road, 560± feet north



of County Corners Drive, and being more particularly described as follows:

Being in Section 1, Township 1, Range 19, United States Military Lands and being a part of Lot Number 1 of Joseph Henderson's Heirs Farm Petition of record in Plat Book 4, Page 382. and being part of the 1.277 acre tract conveyed to Dierker Builders, Inc. by deed of record in O.R. 3982C16, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for reference at an iron pin in the westerly line of Dierker Road, 30.00 feet (as measured at right angles) westerly of the centerline, said iron pin also being in the northeasterly corner of said 1.277 acre tract and the northwesterly corner of a 30.00 feet strip of land conveyed to the City of Columbus;

Thence S 3° 34' 33" W and parallel with the centerline of Dierker Road, a distance of 50.00 feet, along the westerly line of Dierker Road and the easterly line of said 1.277 acre tract to an iron pin, said iron pin being the point of true beginning for the herein described tract;

Thence S 3° 34' 33" W and parallel with the centerline of Dierker Road, a distance of 216.00 feet, continuing along the westerly line of Dierker Road and the easterly line of said 1.277 acre tract to an iron pin at the southeasterly corner of said 1.277 acre tract;

Thence N 86° 25' 27" W, a distance of 122.00 feet, along the southerly line of said 1.277 acre tract to an iron pin; Thence N 3° 34' 33" E, a distance of 216.00 feet, across said 1.277 acre tract to an iron pin; Thence S 86° 25' 27" E, a distance of 122.00 feet, continuing across the said 1.277 acre tract to the point of true beginning **containing 0.605** acres, more or less, and being subject to all easements and restrictions of record.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a microbrewery in conjunction with an eating and drinking establishment, as permitted in the underlying CPD, Commercial Planned Development District specified in Ordinance # 0751-2017 (Z16-065).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0757-2017

**Drafting Date:** 3/15/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Downtown Office Incentive Agreement with Medical Staffing Options, LLC and Health Carousel, LLC.

Established in 2014, Medical Staffing Options, LLC (“Medical Staffing Options” or “MSO”) provides travel, per-diem, and permanent placement opportunities for nurses and allied healthcare professionals. Currently, the majority of nursing needs identified by MSO’s clients are for travel and PRN (“pro re nata” or “as needed”) nursing staff. The majority of the company’s allied (Therapy) needs exist in permanent placement settings. Medical Staffing Options places all types of medical professionals, including: Acute Care Nurses (RN), Physical Therapists (PT), Physical Therapy Assistants (PTA), Occupational Therapists (OT), Occupational Therapy Assistants (OTA), Speech Language Pathologists (SLP), and Lab Technicians.

Medical Staffing Options, LLC was acquired by Cincinnati-based Health Carousel, LLC (“Health Carousel”), a workforce solutions company serving healthcare organizations, in January 2017 and is now a wholly-owned subsidiary of Health Carousel. Health Carousel intends to relocate the operations of Medical Staffing Options, LLC from 9200 Worthington Road, Suite 101, Columbus, Ohio 43082 in the coming months to support projected growth and assist in employee recruitment. Health Carousel will lease and renovate approximately 30,000 square feet of office space, to be occupied by Medical Staffing Options, LLC, in the newly-redeveloped Buggyworks office project located at 400 W. Nationwide Blvd., Columbus, Ohio 43215 (“Project Site”).

Health Carousel will invest approximately \$1,300,000 related to leasehold improvements at the Project Site. Medical Staffing Options, LLC will retain and relocate 47 full-time permanent positions with an associated annual payroll of approximately \$3,056,383 and create 60 new full-time permanent positions with an associated annual payroll of approximately \$2,100,000.

Medical Staffing Options, LLC and Health Carousel, LLC are requesting a Downtown Office Incentive from the City of Columbus to assist in the relocation and expansion of operations in Columbus.

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

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.

**WHEREAS**, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program as amended; and

**WHEREAS**, the Department of Development has received a completed application for the Downtown Office Incentive from Medical Staffing Options, LLC and Health Carousel, LLC; and

**WHEREAS**, Health Carousel, LLC intends to relocate the operations of Medical Staffing Options, LLC from 9200 Worthington Road, Suite 101, Columbus, Ohio 43082; and

**WHEREAS**, Health Carousel, LLC will lease and renovate approximately 30,000 square feet of office space, to be occupied by Medical Staffing Options, LLC, in the newly-redeveloped Buggyworks office project located at 400 W. Nationwide Blvd., Columbus, Ohio 43215; and

**WHEREAS**, Health Carousel, LLC will invest approximately \$1,300,000 related to leasehold improvements and Medical Staffing Options, LLC will retain and relocate 47 full-time permanent positions with an associated annual payroll of approximately \$3,056,383 and create 60 new full-time permanent positions with an associated annual payroll of approximately \$2,100,000; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with Medical Staffing Options, LLC and Health Carousel, LLC for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of up to five (5) consecutive years on the estimated job creation of 60 new full-time permanent positions located at 400 W. Nationwide Blvd., Columbus, Ohio

43215.

- SECTION 2.** That each year of the term of the agreement with Medical Staffing Options, LLC and Health Carousel, LLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- SECTION 3.** That the City of Columbus Downtown Office Incentive Agreement is signed by Medical Staffing Options, LLC and Health Carousel, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 4.** That the Director of the Department of Development is hereby authorized to amend the Downtown Office Incentive Agreement with Medical Staffing Options, LLC and Health Carousel, LLC for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- 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:** 0758-2017

**Drafting Date:** 3/15/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z16-084**

**APPLICANT:** First Community Church of Columbus Ohio; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus OH 43215.

**PROPOSED USE:** Updated landscaping provisions for existing religious facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on February 9, 2017.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a religious facility and parking lot in accordance with a registered site plan of the underlying L-SR, Limited Suburban Residential District (Z89-174). The requested L-SR, Limited Suburban Residential District will update landscaping and fencing commitments within a 90-foot landscaping buffer along Dublin Road. The limitation text includes commitments to permitted uses, and landscaping and screening, as shown on the attached site plan. The site is within the boundaries of the *Trabue/Roberts Area Plan* (2011), which recommends institutional land uses at this location. The request is consistent with the land use recommendation of the Plan, updates an existing limitation text and site plan, and does not introduce new or incompatible uses to the area.

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).

**WHEREAS**, application # Z16-084 is on file with the Department of Building and Zoning Services requesting rezoning of 18.5± acres from L-SR, Limited Suburban Residential District and R, Rural District, to L-SR, Limited Suburban Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-SR, Limited Suburban Residential District will allow the applicant to update landscaping and screening for an existing religious facility along Dublin Road. The request remains consistent with the land use recommendation of the *Trabue/Roberts Area Plan*; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**3777 DUBLIN ROAD (43221)**, being 18.5± acres located on the west side of Dublin Road, 360± feet north of Fishinger Road, and being more particularly described as follows:

Parcel 560-202186:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey No. 547 and being a part of the 59.063 acre tract of record in O.R. 3957J14, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for reference at a point in the centerline of Dublin Road at the southeasterly corner of the said 59.063 acre tract and the northeasterly corner of WOODLAND ESTATES ON THE SCIOTO, NO. 3 of record in Plat Book 27, Page 18;

Thence S 79 deg. 28' 54" W, a distance at 40.50 feet, along the common line to said 59.063 acre tract and WOODLAND ESTATES ON THE SCIOTO, NO. 3 to an iron pin in the westerly right-of-way line of Dublin Road as established by a deed conveying 0.437 acres to the City of Columbus of record in O.R. 9124F03 and being the northeasterly corner of Lot Number 44 of said WOODLAND ESTATES ON THE SCIOTO, NO. 3 said point being the point of true beginning for the herein described tract of land;

Thence S 79 deg. 28' 54" W, a distance of 1344.90 feet, continuing along the common line to the said 59.063 acre tract and WOODLAND ESTATES ON THE SCIOTO, NO. 3, to a point;

Thence the following seven (7) courses and distances across the said 59.063 acre tract:

1. Thence N 23 deg. 57' 07" E, a distance of 293.34 feet, to a point;
2. Thence N 2 deg. 53' 24" W, a distance of 363.92 feet, to a point;

3. Thence N 82 deg. 13' 26" E, a distance of 179.92 feet, to a point;
4. Thence N 66 deg. 09' 21" E, a distance of 426.40 feet, to a point;
5. Thence N 78 deg. 01' 33" E, a distance of 163.19 feet, to a point;
6. Thence N 87 deg. 54' 13" E, a distance of 112.01 feet, to a point;
7. Thence S 66 deg. 29' 51" E, a distance of 111.82 feet, to an iron pin, at the northwesterly corner of the 1 acre tract conveyed to George E Harsh and Maribelle Harsh by deed of record in Deed Book 2559, page 379;

Thence S 1 deg. 30' 00" E, a distance of 106.58 feet, along the westerly line of the said 1 acre tract to an iron pin at the southwesterly corner of said 1 acre tract;

Thence N 88 deg. 05' 20" E, a distance of 263.77 feet, along the southerly line of the said 1 acre tract to a point in the westerly right-of-way line of Dublin Road as established by said deed to the City of Columbus;

Thence S 1 deg. 31' 40" E, a distance of 478.52 feet, along the said westerly right-of-way line of Dublin Road to the point of true beginning containing 17.579 acres, more or less, and being subject to all easements and restrictions of record.

Parcel 203-271289:

Situated in the State of Ohio, County of Franklin, and in the Township of Norwich:  
Being Lot Number Forty-Eight (48), in WOODLAND ESTATES ON THE SCIOTO NO. 3, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 27, page 18, Recorder's Office, Franklin County, Ohio.

**To Rezone From:** L-SR, Limited Suburban Residential District and R, Rural District

**To:** L-SR, Limited Suburban Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-SR, Limited Suburban Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-SR, Limited Suburban Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**SITE PLAN**" dated March 15, 2017, and text titled, "**DEVELOPMENT TEXT**," dated January 18, 2017, both signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**Address:** 3777 Dublin Road

**Owner:** First Community Church of Columbus Ohio

**Applicant:** Same as owner

**Zoning District:** L-SR, Limited Suburban Residential District

**Date of Text:** 1/18/17

**Application:** Z16-084

**1. Introduction:** The subject site was rezoned in 1990 to permit either a church and its related facilities or a single family subdivision. The church wants to expand its facilities and to update the landscaping treatment along Dublin Road to complement the proposed expansion.

**2. Permitted Uses:**

a) Religious facility, (b) adult and child day care center as an accessory use when located within a religious facility building (c) school.

**3. Development Standards:** Except as otherwise noted herein or on the submitted drawing, the applicable development standards of Chapter 3332 SR of the Columbus City Code shall apply to this site.

**A. Density, Height, Lot, and/or Setback Commitments.** N/A

**B. Access, Loading, Parking and/or Other Traffic Related Commitments.** The location of access points shall be subject to the review and approval of the City's Department of Public Service.

**C. Buffering, Landscaping, Open Space and/or Screening Commitments.** There shall be a ninety foot wide buffer strip along Dublin Road except at the access points. Said ninety foot wide buffer shall be landscaped and fenced in accordance with the submitted site plan.

**D. Building Design and/or Interior-Exterior Treatment Commitments.** N/A

**E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.** N/A

**F. Graphics and/or Signage Commitments.** All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the SR, Suburban Residential District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**G. Miscellaneous Commitments.** The proposed development shall be developed in general conformance with the submitted site plan that shows the ninety foot wide buffer along Dublin Road. 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 adjustment to the Site Plan shall be reviewed and may be approved by the City's Director of the Department of Building & Zoning Services or his 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.

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**Legislation Number:** 0769-2017

**Drafting Date:** 3/16/2017

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Greater Columbus Arts Council for the 2017 Art Walks Project. This ordinance is needed to accept and appropriate \$4,000.00 in grant

monies to fund this project for the period of March 9, 2017, through December 31, 2017.

This grant will be utilized to update design, develop, and print 14 existing Art Walks maps, host 18 guided walks in each of the Columbus Art Walks districts, and continue to promote public engagement for all the Art Walks in 2017.

~~This ordinance is submitted as an emergency so as to allow CPH to contract for services to provide materials prior the start of the Art Walks season beginning in the summer 2017.~~

**FISCAL IMPACT:** The program is privately funded by Greater Columbus Arts Council (\$4,000.00) and does not generate revenue or require a city match.

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

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

**WHEREAS**, it is necessary to authorize the Board of Health to accept \$4,000.00 in grant funds for the Art Walks Grant Program for the period of March 9, 2017 through December 31, 2017, and to appropriate these monies to the City's Private Grants Fund, Fund No. 2291; and,

~~**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Greater Columbus Arts Council to initiate the deliverables in 2017, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,~~

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$4,000.00 from the Greater Columbus Arts Council for the Art Walks Grant Project for the period March 9, 2017 through December 31, 2017.

**SECTION 2.** That from the unappropriated monies in the City's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$4,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the legislation 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.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

~~SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same. 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:** 0770-2017

**Drafting Date:** 3/16/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$11,786,310.08 for the Columbus Traffic Signal System (CTSS) Phase D project and to pay construction administration and inspection costs up to \$1,178,631.01.

This project will continue the migration of the existing central traffic signal control system to an open architecture utilizing the fiber-optic cable infrastructure being installed in the Columbus Traffic Signal System (CTSS) Phase C project, fiber-optic and wireless device testing, all documentation to meet state and federal requirements to receive federal funding for construction, and system integration support.

The project limits include but are not limited to the central to northern half of Franklin County with 110 miles of fiber optic cable to be installed to connect approximately 265 traffic signals. Some of the major corridors include High Street, Fifth Avenue, Olentangy River Road, Stelzer Road, Karl Road, and Indianola Avenue.

The estimated Notice to Proceed date is May 1, 2017. The project was let by the Office of Support Services through vendor services and Bid Express. Two bids were received on February 7, 2017 (1 majority) and tabulated on February 10, 2017, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Gudenkauf Corporation	\$11,786,310.08	Columbus, Ohio	Majority
Asplundh Construction Corp.	\$12,570,249.20	Gahanna, Ohio	PHC

Award is to be made to Gudenkauf Corporation, as the lowest, best, most responsive and most responsible bidder.

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

### 2. CONTRACT COMPLIANCE

Gudenkauf Corporation's contract compliance number is CC08234-101153 (Vendor 004454) and expires 6/10/18.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to keep on schedule for federal funding and to meet federal funding deadlines for construction.

### 4. FISCAL IMPACT

The City received a reimbursement grant in the amount of \$11,917,949.43 in Federal Congestion Mitigation



Air Quality (CMAQ) STP. These funds will be appropriated and expended within the Fed-State Highway Engineering Fund (7765). The Department of Technology will be contributing \$934,153.16 from capital improvement funds designated for this purpose, specifically for an upgrade to the fiber optic cable which is not reimbursable by the grant. This amount will be appropriated, and expended from the Department of Technology Capital Improvement Fund 5115. Legislation from the Department of Technology is currently at City Council that will amend the Department of Technology's 2016 Capital Improvements Budget to authorize sufficient authority for this expenditure. The Department of Public Service will be contributing \$112,838.50 from capital improvement funds designated for this purpose which is not reimbursable by the grant. This amount will be expended from the Department of Public Service Capital Improvement Fund 7704. The contract amount shall be \$11,786,310.08 with \$1,178,631.01 for construction administration and inspection services. (\$12,964,941.09)

## **5. PREQUALIFICATION**

The majority of funding for this project is from The Ohio Department of Transportation (ODOT) and ODOT does not allow prequalification requirements by the Local Project Administrator (City). The bidder and subcontractors are exempt from the prequalification requirements under relevant sections of Columbus City Code Chapter 329.

To amend the 2016 Capital Improvements Budget; to appropriate funds within the Fed-State Highway Engineering Fund and the CTSS Fiber Purchase B, C, D Fund; to authorize the City Auditor to transfer \$112,838.50 between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for construction of the Columbus Traffic Signal System (CTSS) Phase D project; to authorize the expenditure of up to \$12,964,941.09 to pay for the project along with construction administration and inspection expenses; and to declare an emergency. (\$12,964,941.09)

**WHEREAS**, bids were received on February 7, 2017, and tabulated on February 10, 2017, for the Columbus Traffic Signal System Phase D project and award is to be made to Gudenkauf Corporation, as the lowest, best, most responsive and most responsible bidder; and

**WHEREAS**, this project will continue the migration of the existing central traffic signal control system to an open architecture utilizing the fiber-optic cable infrastructure being installed in the Columbus Traffic Signal System (CTSS) Phase C project; and

**WHEREAS**, the Department of Public Service has been awarded a grant in the amount of \$11,917,949.43 in Federal Congestion Mitigation Air Quality (CMAQ) funds for this project; and

**WHEREAS**, it is necessary that the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended to establish sufficient authority for this project; and

**WHEREAS**, the transfer of \$112,838.50 within Fund 7704 Streets and Highways G.O. Bonds Fund is needed to establish sufficient cash to pay for the project; and

**WHEREAS**, the City Auditor is authorized to appropriate \$11,917,949.43 within the Fed-State Highway Engineering Fund; and

**WHEREAS**, the Department of Technology will be contributing the amount of \$934,153.16 from Fund 5115 in their Capital Improvements funds for this project; and

**WHEREAS**, the City Auditor is authorized to appropriate \$934,153.16 within the CTSS Fiber Purchase B,C,D Fund within the Department of Technology Capital Fund; 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 Gudenkauf Corporation to expedite the commencement of this project in order to maintain the overall construction schedule in order to meet the federal funding deadlines, 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 / P540003-100002 / Computerized Signals -- Traffic Surveillance Camera Upgrades (Voted Carryover) / \$120,966.00 / (\$112,839.00) / \$8,127.00

7704 / P540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D (Voted Carryover) / \$0.00 / \$112,839.00 / \$112,839.00

**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 \$11,917,949.43 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 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 \$934,153.16 is appropriated in Fund 5115 CTSS Fiber Purchase B, C, D Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$112,838.50, 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 5.** That the Director of Public Service be and is hereby authorized to enter into a contract with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, OH 43204, for the construction of the Columbus Traffic Signal System - Phase D project in the amount of up to \$11,786,310.08 in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$1,178,631.01.

**Section 6.** That the expenditure of \$11,917,949.43, or so much thereof as may be needed, is hereby authorized in Fund 7765 Fed-State Highway Engineering Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$934,153.16, or so much thereof as may be needed, is hereby authorized in Fund 5115 Connectivity Project Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the expenditure of \$112,838.50, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 11.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0773-2017

**Drafting Date:** 3/17/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$200,000 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2017 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

**FISCAL IMPACT:** There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2017.

To authorize the appropriation of \$200,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$200,000.00)

**Whereas,** Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

**Whereas,** the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

**Whereas,** an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

**Section 1.** That from the unappropriated monies in special revenue fund known as the indigent driver alcohol treatment fund, 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 \$200,000.00 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 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:** 0774-2017

**Drafting Date:** 3/17/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract for \$45,000 with Satellite Tracking of People, LLC. (STOP) for monitoring services associated with the use of their equipment. The STOP units are a non-invasive, tamper-resistant, global positioning device that tracks offender location, 24 hours a day. The STOP units offer the Franklin County Municipal Court Judges a viable alternative to incarceration consistent with public safety.

This year this service will be used for home incarcerated and work release individuals.

A bid was done on solicitation SA005738 which closes on February 23, 2015 and Satellite Tracking of People, LLC was the lowest bidder of the eight bids received. This is a three year contract with an optional fourth year.

Satellite Tracking of People, LLC federal tax id is 050583654.

**FISCAL IMPACT:** Funds are available within home incarceration program and probation user fund for this purpose.

Emergency legislation is requested to permit monitoring services to continue without interruption.

To authorize the Franklin County Municipal Administrative and Presiding Judge to enter into contract with Satellite Tracking of People, LLC for monitoring services of home incarcerated and work release offenders; and to declare an emergency. (\$45,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of monitoring services from Satellite Tracking of

People, LLC.; and

**WHEREAS**, this ordinance is requested as an emergency to permit the uninterrupted procurement of needed services; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the appropriation, contract and expenditure for monitoring services of home incarcerated offenders with Satellite Tracking of People, LLC. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the third year of a potential four-year contract between the Franklin County Municipal Court Judges and Satellite Tracking of People, LLC for the provision of monitoring services associated with the company's monitoring equipment through the period ending March 31, 2018.

**SECTION 2.** That the expenditure of \$45,000 or so much thereof as may be necessary, is authorized to be expended from the home incarceration and probation user fee funds, to pay the costs thereof.

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

**SECTION 4.** That for the 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:** 0775-2017

**Drafting Date:** 3/17/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to contract for \$30,000 with The Carey Group for training of probation personnel on evidence-base practices. In 2015 the probation department received a grant to start the training process. A bid was done and The Carey group was the lowest and best bidder.

The probation department is paying for the continuation of that training as this is the new standard practice for the field.

The Carey Group, contract compliance number is 270062061 and expires on 11/16/17

**FISCAL IMPACT**

The funds are available in the 2017 probation user fee fund budget.

Emergency legislation is requested to allow the training to continue with interruption.

To authorize the Administrative Judge of the Franklin County Municipal Court to enter into contract with The Carey Group for training of probation personnel; to authorize the expenditure of \$30,000.00 from the probation user fee fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court probation officers receive training on evidence based practices; and

**WHEREAS**, this ordinance is requested as an emergency to uninterrupted training; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into contract for probation training with The Carey Group, 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 Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with The Carey Group for probation training on evidence based practices.

**SECTION 2.** That the expenditure of \$30,000 or as much as may be necessary is hereby authorized from the Franklin County Municipal Court probation user fee fund.

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

**SECTION 4.** That 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:** 0776-2017

**Drafting Date:** 3/17/2017

**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 CompDrug, Inc. and authorizes the expenditure of up to \$45,000 from the Municipal Court indigent driver alcohol treatment fund. CompDrug coordinates the medical and assessment services necessary for the administration of the Vivitrol injection for opiate dependence while the program participant is in custody of the County jail. The Vivitrol program is an expansion of services that is being provided to the specialized docket participants through grant monies.

CompDrug's contract compliance is 31-1055596.

**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 program participants.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CompDrug; to authorize the expenditure of up to \$45,000.00 with CompDrug for the administration of the Vivitrol injection and to declare an emergency. (\$45,000.00)

**WHEREAS,** CompDrug coordinates the medical and assessment services necessary for the administration of the Vivitrol injection for opiate dependence while the program participant is in custody of the County jail; and

**WHEREAS,** the Vivitrol program is an expansion of services that is being provided to the specialized docket participants through grant monies; and

**WHEREAS,** it is necessary to authorize the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with CompDrug for \$45,000 to provide for services during the period through March 31, 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 Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with CompDrug, 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 CompDrug for Vivitrol injection program for the period ending March 31, 2018.

**SECTION 2.** That the expenditure of \$45,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges.

**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:** 0792-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes payment for utility relocation work by AEP, AT&T LNS, Century Link/Qwest, Columbia Gas, Sprint, Suburban Natural Gas and other utilities up to the amount of \$2,000,000.00 for the Roadway Improvements - Lazelle Road Phase B Project.

The Public Service Department is engaged in the Roadway Improvements - Lazelle Road Phase B Project (aka FRA-Lazelle Road PID 90406). This improvement will widen Lazelle Road to 5 lanes including a center two way left turn lane and will provide sidewalks on the south side of Lazelle Road, a shared use path on the north side of Lazelle Road , bridge reconstruction, roundabout, drainage system, and lighting. The approximate project limits for this project are from Flint Road to Sancus Boulevard.

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements. This project requires the relocation of utilities and the relocation is at the City's expense as the City is initiating the action requiring the relocation.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

**2. FISCAL IMPACT:**

Funds for this project are available within the Streets and Highways Bond Fund, Fund 7704 and the Fed-State Highway Engineering Fund, Fund 7765. 80% of the funding for this project will be provided by the Mid-Ohio Regional Planning Commission (MORPC) through the Ohio Department of Transportation (ODOT) in the form of a reimbursement grant, with the City of Columbus contributing 20% of the cost. The City's share of the \$2,000,000.00 utility relocation expense is \$400,000.00 and the Ohio Department of Transportation will reimburse \$1,600,000.00 to the City.

**3. EMERGENCY DESIGNATION**

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To appropriate funds in the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Lazelle Road Phase B Project; to authorize the expenditure of up to \$400,000.00 from the Streets & Highway Bond Fund for the utility relocations; to authorize the expenditure of up to \$1,600,000.00 for the utility relocations from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$2,000,000.00)

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



**WHEREAS**, utility relocations must be completed before construction can begin; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Roadway Improvements - Lazelle Road Phase B Project (aka FRA-Lazelle Road PID 90406); and

**WHEREAS**, this ordinance authorizes the Auditor's Office to appropriate funds in the amount of \$1,600,000.00, or so much thereof as may be needed, in Fund 7765 Fed-Highway Engineering Fund; and

**WHEREAS**, the Director of Public Service be and hereby is authorized to reimburse AEP, AT&T LNS, Century Link/Qwest, Columbia Gas, Sprint, Suburban Natural Gas and other utilities for utility relocation costs for the Roadway Improvements - Lazelle Road Phase B Project (aka FRA-Lazelle Road PID 90406); and

**WHEREAS**, this ordinance authorizes the expenditure of \$400,000.00, or so much thereof as may be needed, in Fund 7704 Street and Highway GO Bonds Fund for the City's share of the utility relocation costs; and

**WHEREAS**, this ordinance authorizes the expenditure of \$1,600,000.00, or so much thereof as may be needed, in Fund 7765 Fed-State Highway Engineering Fund for ODOT's share of the utility relocation costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize payment for utility relocation expenses for the Roadway Improvements - Lazelle Road Phase B Project at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That 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 \$1,600,000.00 is appropriated in Fund 7765 Fed-Highway Engineering Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to reimburse AEP, AT&T LNS, Century Link/Qwest, Columbia Gas, Sprint, Suburban Natural Gas and other utilities for utility relocation costs for the Roadway Improvements - Lazelle Road Phase B Project (aka FRA-Lazelle Road PID 90406).

**SECTION 3.** That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$1,600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 Fed-State Highway Engineering 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.** For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0793-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND:**

This legislation authorizes payment for utility relocation work by AEP, AT&T LNS, Century Link/Qwest, Columbia Gas, Sprint, Suburban Natural Gas and other utilities up to the amount of \$200,000.00.

The Public Service Department, Design and Construction Division is engaged in the Roadway Improvements - Lazelle Road Phase C Project (aka FRA-Lazelle Road PID 95607). This improvement will widen Lazelle Road to 3 lanes including a center two way left turn lane and will provide sidewalks on the south side of Lazelle Road, a shared use path on the north side of Lazelle Road, drainage system, and lighting. The approximate project limits for this project are from Sancus Boulevard to Worthington-Galena Road.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. This project requires the relocation of utilities and the relocation is at the City's expense as the City is initiating the action requiring the relocation.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

### **2. FISCAL IMPACT:**

Funds for this project are available within the Streets and Highways Bond Fund, Fund 7704 and the Fed-State Highway Engineering Fund, Fund 7765. 80% of the funding for this project will be provided by the Mid-Ohio Regional Planning Commission (MORPC) through the Ohio Department of Transportation (ODOT) in the form of a reimbursement grant, with the City of Columbus contributing 20% of the cost. The City's share of the \$200,000.00 utility relocation expense is \$40,000.00 and the Ohio Department of Transportation will reimburse \$160,000.00 to the City.

### **3. EMERGENCY DESIGNATION**

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To appropriate funds in the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Lazelle Road Phase C Project; to authorize the expenditure of up to \$40,000.00 from the Streets & Highway Bond Fund for the utility relocations; to authorize the expenditure of up to \$160,000.00 for the utility relocations from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS,** the City of Columbus is concerned with the use of the various rights-of-way areas in the city as

such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the city; and

**WHEREAS**, utility relocations must be completed before construction can begin; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Roadway Improvements - Lazelle Road Phase C Project (aka FRA-Lazelle Road PID 95607); and

**WHEREAS**, this ordinance authorizes the Auditor's Office to appropriate funds in the amount of \$160,000.00, or so much thereof as may be needed, in Fund 7765 Fed-Highway Engineering Fund; and

**WHEREAS**, the Director of Public Service be and hereby is authorized to reimburse AEP, AT&T LNS, Century Link/Qwest, Columbia Gas, Sprint, Suburban Natural Gas and other utilities for utility relocation costs for the Roadway Improvements - Lazelle Road Phase C Project (aka FRA-Lazelle Road PID 95607).

**WHEREAS**, this ordinance authorizes the expenditure of \$40,000.00, or so much thereof as may be needed, in Fund 7704 Street and Highway GO Bonds Fund; and

**WHEREAS**, this ordinance authorizes the expenditure of \$160,000.00, or so much thereof as may be needed, in Fund 7765 Fed-State Highway Engineering Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize payment for utility relocation expenses for the Roadway Improvements - Lazelle Road Phase C Project (aka FRA-Lazelle Road PID 95607) at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That 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 \$160,000.00 is appropriated in Fund 7765 Fed-Highway Engineering Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to reimburse AEP, AT&T LNS, Century Link/Qwest, Columbia Gas, Sprint, Suburban Natural Gas and other utilities for utility relocation costs for the Roadway Improvements - Lazelle Road Phase C Project (aka FRA-Lazelle Road PID 95607).

**SECTION 3.** That the expenditure of \$40,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$160,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 Fed-State Highway Engineering 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.** For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0933-2017

**Drafting Date:** 3/31/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

On March 11, 2016, petitioners Robert R. Krasen, Connie M. Hammond, William M. Lyons, Gregory Thomas Pace, Karyn A. Deibel, and Michelle R. Phillips filed with the City Clerk a pre-circulation copy of a petition for a proposed ordinance to submit to Columbus City Council, titled "To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects." Following this, on March 10, 2017, petitioners filed with the City Clerk a petition for said ordinance. Petitioners filed 395 part-petitions containing 11,221 signatures.

On March 23, 2017, the City Attorney's office advised this Council that the initiative petition was legally sufficient as to form, in accordance with Section 42-9 of the Columbus City Charter, provided that the Franklin County Board of Elections determined that it contained the requisite number of signatures as required by Section 43 of the Charter.

However, on March 23, 2017, the Board of Elections certified its examination of the part-petitions, as required by Section 42-9 of the Charter. The Board of Elections found that the total number of valid signatures did not meet or exceed the standard as detailed in Section 43 of the Charter ("equal to not less than five per cent of the total vote cast at the last preceding regular municipal election for mayor").

Based on the foregoing, this Council finds that the petitioners' failure to procure a sufficient number of valid signatures, based on the requirements of Section 43 of the City Charter, is fatal to the petition. As such, this Council finds that the petition for an initiated ordinance is not legally sufficient and shall not be considered for passage.

To find not legally sufficient a petition for a proposed ordinance titled "To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects;" and to declare an emergency.

**WHEREAS**, the Charter of the City of Columbus vests with the people of the City of Columbus the right to initiate ordinances by petition; and

**WHEREAS**, petitioners are vested with the responsibility to meet all applicable requirements of the Ohio Constitution, the Charter of the City of Columbus, and the Ohio Revised Code in seeking to exercise the aforementioned right; and

**WHEREAS**, the Columbus City Council is required to either vote within thirty days to either adopt the proposed ordinance without alteration, or place a proposed ordinance on the ballot if the Council finds that a citizen-initiated petition contains sufficient valid signatures and if the Council is satisfied of the legal sufficiency of the petition; and

**WHEREAS**, on March 11, 2016, petitioners Robert R. Krasen, Connie M. Hammond, William M. Lyons, Gregory Thomas Pace, Karyn A. Deibel, and Michelle R. Phillips filed with the City Clerk a pre-circulation copy of a petition for a proposed ordinance to submit to Columbus City Council, titled “To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects;” and

**WHEREAS**, on March 10, 2017, petitioners filed 395 part-petitions containing 11,221 signatures for the aforementioned petition; and

**WHEREAS**, after a thorough, timely review of the part-petitions, the City Attorney has advised this Council that the aforementioned petition is legally sufficient as to form, provided that the Franklin County Board of Elections determines that it contains the requisite number of signatures as required by Section 43 of the Charter; and

**WHEREAS**, after a thorough and timely review of the part-petitions, the Franklin County Board of Elections found that the total number of valid signatures did not meet or exceed the standard required by Section 43 of the Charter; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that determination of the sufficiency of the petition is required by the Columbus City Charter; now, therefore,

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

**SECTION 1.** That this Council finds that the petition for a proposed ordinance for Council, titled “To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects,” filed with the City Clerk on March 10, 2017 by petitioners Robert R. Krasen, Connie M. Hammond, William M. Lyons, Gregory Thomas Pace, Karyn A. Deibel, and Michelle R. Phillips, fails to meet the mandatory minimum legal requirements established by the people in the Ohio Constitution, the Ohio Revised Code and the Charter of the City of Columbus.

**SECTION 2.** That based upon the findings in Section 1, this Council finds that the aforementioned petition is not legally sufficient and shall not be submitted to the electors of the City of Columbus.

**SECTION 3.** That the City Clerk be and hereby is authorized and directed to forthwith mail a copy of this ordinance to the aforementioned petitioners at the addresses listed in the petition filed with the City Clerk on March 10, 2017.

**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 go into effect and be in force from and after the date of passage; and pursuant to the Charter of the City of Columbus Section 42-12, this ordinance shall not be submitted to or require the mayor's signature, or be subject to the mayor's veto; nor shall such ordinance be subject to the referendum.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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



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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.bidexpr](http://www.bidexpr)

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 Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at [jdoesch@columbus.gov](mailto:jdoesch@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 - 4/13/2017 11:00:00AM

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 4:00:00PM

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

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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 - 4/14/2017 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

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ005105 - DOW/HCWP/NEC 70 & UGLY

BID OPENING DATE - 4/19/2017 1:00:00PM

RFQ005106 - DOW/HCWP/SWAGELOK

RFQ005107 - DOW/HCWP/LUNETA SIGHT GLASS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ005110 - DOW/HCWP/HOSE SQUEEGEE

RFQ005112 - DOW/HCWP/CHAIR GLIDES

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 [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov) prior to April 12, 2017, 3:00 PM local time.

BID OPENING DATE - 4/20/2017 11:00:00AM

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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.

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.

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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

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



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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.

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

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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.

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

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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.

RFQ005113 - DOW/HCWP/ MISC. LUMBER

RFQ005114 - NCR-Weinland Park 7th to 9th (B)

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1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 20, 2017 at 1:00 p.m. local time, for construction services for the NCR - Weinland Park 7th to 9th (B) project, C.I.P. # 530058-100002. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This project includes replacing the sidewalk and curb on the east side of N. High Street Between E. 8th (Sta. 17+25.00) and E. 9th Avenue (Sta. 21+90.00). Street trees will be installed. Street and pedestrian light fixtures will be replaced within the project limits. Storm sewer inlets will be relocated to accommodate curb modifications. A new trunk sewer will be provided from E. 8th to E. 9th Avenue.

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 13, 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 - 4/21/2017 4:30:00PM

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

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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

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,

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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.

RFQ005073 - Patrol Mountain Bicycles UTC

1. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus, Ohio, Department of Finance and Management on behalf of the Department of Public Safety, Division of Police is soliciting Proposals (hereon referred to as an RFP) pursuant to Columbus City Codes from manufacturers, or their authorized value-added resellers or dealers, for the purchase and delivery of Police Mountain Bicycles, associated accessories and replacement parts. The proposed contract will be in effect through December 31, 2021.

1.2. Classification: This proposal is to provide the City of Columbus, Department of Public Safety/Division of Police with a Universal Term Contract (UTC) to purchase Patrol Mountain Bicycles, accessories and replacement parts for use in Patrol Bike Enforcement. Finalist will be required to provide a sample bicycle that is fully equipped for testing and evaluation. The sample bicycle is to be fully equipped as specified within or proposed for evaluation. The City may purchase any item(s) or group of like item(s) in the price list from the successful bidder after a purchase order for the listed items is issued.

1.2.1. Specification Questions: In order to enable accurate communication in respect to this RFQ/RFP, to provide offerors the opportunity to seek clarification on any matters pertaining to the RFQ/RFP requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be submitted on the Vendor Services portal no later than 11:00 a.m. (local time) on Monday, April 17, 2017 Responses will be posted on the RFQ on Vendor Services no later than 5:00 p.m. (local time) on Wednesday, April 19, 2017. Please reference the Vendor Service User Guide available at the City of Columbus Vendor Services portal <http://vendors.columbus.gov/sites/public> for further instructions on how to submit "Vendor Questions" through the vendor portal on page 16 section "Add Vendor Questions. Registration, certification and i

RFQ005088 - EMOTRON PARTS & SERVICES 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 for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2019. The estimated amount spent annually from this contract is \$50,000.00.

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1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and over-time service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Emotron Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Emotron 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.

RFQ005095 - Purchasing-Exmark Parts UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Exmark Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Exmark Parts is eight thousand dollars (\$8,000.00). The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Exmark Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Exmark Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Exmark 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.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, April 13, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 17, 2017. See section 3.2.3 for additional details.

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.

RFQ005098 - Purchasing-Ventrac Parts UTC

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1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Ventrac Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Ventrac Parts is ten thousand dollars (\$10,000.00). The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Ventrac Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Ventrac Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Ventrac 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.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, April 20, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 24, 2017. See section 3.2.3 for additional details.

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.

RFQ005115 - DOW/OPS - Tussing Pump Replacement

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water/Public Utilities to obtain formal bids to establish a contract for the purchase of three (3) single stage pump and motor assemblies to be used at the Tussing Rd. Booster Station.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) complete horizontal split case pumps, motors, all accessories and warranty. City personnel will do the install with an authorized service representative certifying install is in accordance with the manufacturer's requirements. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. For quality assurance and to maintain a standard of compatibility, all pumps must be provided by the same manufacturer and all motors shall be by the same manufacturer.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type 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 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.



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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, 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@brwnaald.com](mailto:bfarver@brwnaald.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.

THE CITY BULLETIN  
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 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.

RFQ005046 - Maxon Valves 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 Maxon Valves to be used to control natural gas and digester gas feeding plant boilers and incinerators. The proposed contract will be in effect through July 31, 2019.

1.2 Classification: The successful bidder will provide and deliver Maxon valves. 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.

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 this bid number.

BID OPENING DATE - 5/5/2017 4:30:00PM

RFQ005020 - General Engineering Consultant Services #3

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 5/8/2017 3:00:00PM

RFQ005119 - Psychological Screening Service Police and Fire Applicants

The City of Columbus Civil Service Commission is requesting proposals from licensed psychologists and psychological consulting firms for the administration of a psychological screening procedure for entry-level police officer and firefighter applicants. A one-year contract will be awarded with provisions for two additional one-year extensions. Proposal submission deadline: final date for submission of proposal documents will be no later than 3:00 p.m. on May 8, 2017.

BID OPENING DATE - 5/18/2017 11:00:00AM

RFQ005097 - CNG TANDEM AXLE ASPHALT POTHOLE PATCHER TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of one (1) Tandem Axle Pothole Patcher Truck with dedicated compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section for making permanent asphalt repairs

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tandem Axle Pothole Patcher Truck with dedicated compressed natural gas engine. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type 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 on Monday, April 17, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 24, 2017 at 4:00 p.m.

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.

# 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:** PN0075-2017

**Drafting Date:** 3/21/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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:** 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 [TAIngram@columbus.gov](mailto:TAIngram@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:

<b><u>CATEGORY</u></b>	<b><u>LICENSE FEE</u></b>
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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

Drafting Date: 3/29/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** UPDATED: 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) <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; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 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) <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) <<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) <<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) <<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) <<mailto:tedietrich@columbus.gov>>

**\*\*POSTPONED\*\***

#### **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) <<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) <<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) <<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) <<mailto:tedietrich@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:** PN0085-2017

**Drafting Date:** 4/3/2017

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedre Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA  
PROPERTY MAINTENANCE  
APPEALS BOARD  
Monday, April 10, 2017  
1:00 PM - 757 Carolyn Avenue  
Hearing Room**

**1. Case Number PMA-330**

**Appellant:** Angelo Dallas TR  
**Property:** 3297 McKinley Avenue  
**Inspector:** Jeff Emhuff  
**Order#:** 17440-01463

**2. Case Number PMA-331**

**Appellant:** Robert Deis/Buckeye Commercial Real Estate  
**Property:** 141 South Southhampton  
**Inspector:** Cassandra Scurlock  
**Order#:** 17441-00339/17440-01686

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0086-2017

**Drafting Date:** 4/4/2017

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Notice: Community Noise Rules & Regulations

Contact Name: Jennifer Shicks

Contact Telephone Number: (614) 645-8366

Contact Email Address: jlshicks@columbus.gov

**DEPARTMENT OF PUBLIC SAFETY**

**LICENSE SECTION**

**SECTION 2329.11  
COMMUNITY NOISE RULES & REGULATIONS**

**PUBLISHED: OCTOBER 23, 2004  
EFFECTIVE: DECEMBER 01, 2004**

**REVISED: FEBRUARY 18, 2017  
EFFECTIVE: MARCH 04, 2017**

Pursuant to **Columbus City Codes Section 2329.11(D)(c)** which reads:

*Outdoor gatherings, public dances, shows, and sporting and entertainment events, provided these events are conducted pursuant to a permit or license issued by the License Section of the Department of Public Safety or The Special Events Section of The Department of Recreation and Parks.*

and **Columbus City Codes Section 2329.11(F)(2)** which reads:

*Any person who violates any provision of Section 2329.11 other than those specified in [Section 2329.11](#) <[https://www.municode.com/library/oh/columbus/codes/code\\_of\\_ordinances?nodeId=TIT23GEOFCO\\_CH2329HESASAFERE\\_2329.11CONO](https://www.municode.com/library/oh/columbus/codes/code_of_ordinances?nodeId=TIT23GEOFCO_CH2329HESASAFERE_2329.11CONO)> (F)(1) which is not covered by permit or license may file an application with the director of public safety for a variance. The applicant shall set forth all actions taken to comply with said provision, the reasons why compliance cannot be achieved, the proposed method for achieving compliance, and the proposed time schedule for its accomplishment. The application shall be accompanied by a fee in the amount of one hundred (\$100.00) dollars. A separate application shall be filed for each noise source; however, several mobile sources under common ownership, or several fixed sources on a single property may be combined into one (1) application. Upon receipt of said application and fee, the safety director will render a decision within thirty (30) calendar days.*

The following general rules and regulations are established to provide procedural requirements for the processing and issuance of a Noise Variance or Noise Permit:

These rules and regulations will be distributed to the applicant of said permit or variance and posted on the License Section website at: [http:// www.columbus.gov/public-safety/License-Section/](http://www.columbus.gov/public-safety/License-Section/)  
<<http://www.columbus.gov/Templates/Detail.aspx?id=65511>>

**Issuance of Noise Permit or Variance:**

The following requirements must be met prior to the issuance of a permit or variance:

- ü Compliance with application procedures
- ü Payment of the required fee

**A. Application Procedures**

1. Permit and variance applications shall contain all information required.
  - a. Name, home address, social security number, date of birth, height, weight, hair color and eye color, place of birth (If born outside of the United States, proof of citizenship or alien registration cards must be submitted at the time of application, no exceptions.) and the applicant's place of business.
  - b. Name, home address and business address of the owner of the sound equipment.
  - c. General description of gathering.
  - d. Statement as to whether noise will be stationary or on a moving truck.
  - e. If on a moving sound truck, a general description of the sections of the city in which it will be operated, a license plate number and a general description of the vehicle is necessary.
  - f. If operated from a stationary position, a general statement as to the location and size of the area is

- necessary.
- g. The proposed time equipment will be in operation.
  - h. The approximate maximum distance sound would be thrown from the equipment during operation.
  - i. If equipment will be used within a thousand feet of a residential area, the application must be accompanied by written consent (on forms provided by the License Section) and signed by at least 70% of the tenants or owners occupying such dwellings.
  - j. When it appears that the implementation of the provisions of these general rules and regulations create a hardship upon any affected party, the Director may waive the application of any provisions upon such terms and conditions as the Director deems necessary and appropriate to implement the purposes of these general rules and regulations. The Director shall determine that said waiver does not substantially increase any risk to the public health, safety, and welfare.

**NOTE: Businesses or residences located on Lane Avenue between Olentangy River Road on the west and N. High Street on the east, during Ohio State University football home games are exempt from Section A(1)(i), provided the event for which the permit is necessary concludes by 10:00 p.m.**

- 2. Permit and variance applications shall be on forms designated by the License Section and shall be fully completed in ink or be typewritten.
- 3. Permit and variance applications shall be completed by the person responsible for organizing that, which is to be permitted, or issued a variance.
- 4. The required application information is for the purpose of ensuring the proper identification of applicant. The submission of incomplete or inaccurate application information is cause for the denial of the permit or variance.
- 5. Applications for the permit and the variance must be properly authenticated by License Section personnel. The applicant must furnish proof of identification as follows:
  - a. State of Ohio driver's permit.
  - b. State of Ohio identification card.
  - c. Other photo identification bearing the applicant's date of birth and social security number.

ü A combination of photo identification, birth certificate, and social security card. Social Security cards alone are not acceptable as an only verification of identification. *The spelling of the applicant's name, the date of birth, and the Alien Registration Number will be verified and initialed by License Section personnel. The applicant will swear or affirm that the information is true as submitted.*
- 6. Applications filed with the License Section become the property of the City of Columbus and are a matter of public record as provided by law.

**NOTE: Social Security Numbers WILL NOT be released under the Public Information Act.**

- 7. Applicants must be eighteen (18) years of age to obtain a permit or a variance.

**B. Community Noise Violation History (Section 2329.11)**

- 1. Noise Ordinance violation history checks are required of all applicants; these checks will be made by the Columbus Police Department and through criminal background checks. Applicants will be advised at the time of inquiry or application what is procedurally necessary to obtain a criminal background record check.



2. Any person determined to be in violation of Chapter 2329.11 will not be eligible to apply for a permit or variance for two (2) years from the date of conviction.
3. According to the provisions of Columbus City Codes Chapter 501, applicants will be advised at the time of inquiry or application what type of criminal convictions will prohibit issuance of the permit or variance.

**NOTE: Confirmed order-ins and warrants for arrest are cause for the denial of both the permit and the variance.**

4. Criminal background checks cannot be more than 30 days old at the time of application.

**C. Hours of Operation**

In order to protect the good order and quiet of the City, it shall be unlawful for any Community Noise Permit holder or Community Noise Variance holder to cause noise between the hours of 12:00 A.M. and 8:00 A.M.

**D. Fees**

1. The permit fee for a Community Noise Permit is one hundred fifty dollars (\$150.00) per day per location, plus \$10.00 Application Fee (Two (2) checks required).
2. The variance fee for a Community Noise Variance is one hundred dollars (\$100.00) per day per location, plus \$10.00 Application Fee (Two (2) checks required).
3. Applicant may pay by check, money order, or cash. Checks and money orders are to be made payable to "City Treasurer-License Section".
4. The following procedures and penalties will apply to returned checks:
  - a. A service fee of \$25.00 must be paid for each returned check in addition to the check amount.
  - b. Re-payment must be in cash, money order or bank cashier's check payable to "City Treasure-License Section".
  - c. Future permit fees paid by check from such applicant will not be accepted.

**5. No refund will be given for a properly issued permit.**

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**Legislation Number:** PN0087-2017

**Drafting Date:** 4/4/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, May 1, 2017: ITC Manufacturing, LLC, 845 E. Markison Avenue, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. April 10, 2017, through April 28, 2017, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0088-2017

**Drafting Date:** 4/5/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission April 18, 2017 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

#### **AGENDA**

#### **GRAPHICS COMMISSION**

#### **CITY OF COLUMBUS, OHIO**

#### **APRIL 18, 2017**

The City Graphics Commission will hold a public hearing on TUESDAY, APRIL 18, 2017 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Graphics-Commission](http://www.columbus.gov/bzs/zoning/Graphics-Commission) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

#### **1. Application No.: GC17-003**

**Location:** **280 REEB AVENUE (43207)**, located at the northwest corner of South Washington Avenue and Reeb Avenue

**Area Comm./Civic:** Columbus South Side Area Commission

**Existing Zoning:** R-3 Residential District

**Request:** Variances(s) to Section(s):  
3376.09, Permanent signs for other uses in residential districts.  
To allow four signs oriented to Reeb Avenue; 3 ground signs and one wall sign. To reduce the allowable setback for three ground signs from 15 feet to as little as 1 foot. To increase the combined allowable graphic area of ground signs and a wall sign from 64 square feet to 134.5 square feet.

**Proposal:** To allow three ground signs and one wall sign on the same street frontage which exceeds the allowable number and graphic area for a community center.

**Applicant(s):** City of Columbus; c/o Barry Bryant

90 West Broad Street, Suite 416  
Columbus, Ohio 43215  
**Property Owner(s):** Same as applicant.  
**Attorney/Agent:** Moody/Nolan; c/o Rex Hagerling  
300 Spruce Street, Suite 300  
Columbus, Ohio 43215  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0089-2017

**Drafting Date:** 4/6/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Mollie Petitti

**Contact Telephone Number:** 614-645-7623

**Contact Email Address:** [mjpetitti@columbus.gov](mailto:mjpetitti@columbus.gov)

Joint Meeting of the Depository Commission and Treasury Investment Board

Tuesday, April 18, 2017 11:00 am

City Auditor's Office

City Hall

90 W. Broad Street

Room 109

Columbus, OH 43215

**PURPOSE:** To memorialize the various bank accounts the City utilizes

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**Legislation Number:** PN0090-2017

**Drafting Date:** 4/6/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting, April 17, 2017

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 17, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0683-2017** To rezone 1824 EAST LONG STREET (43203), being 1.15± acres located on the north side of East Long Street at the intersection with Money Penny Avenue, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-082).

**0755-2017** To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3333.22, Maximum side yard; 3333.24, Rear yard; 3372.561(B), Density; 3372.563, Maximum lot coverage; 3372.564, Parking; 3372.565(A)(1), Building line; 3372.566(C), Building separation and size; 3372.567(A)(1)(b), Maximum floor area; and 3372.568, Height, of the Columbus City Codes; for the property located at 200 WEST NORWICH (43201), to allow a five-story rooming house containing a property management office with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV16-072).

**0844-2017** To rezone 6054 SHOOK ROAD (43137), being 21.27± acres located at the northwest corner of Shook Road and Rohr Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z16-087).

**0845-2017** To grant a Variance from the provisions of Section 3312.27, Parking setback line, of the Columbus City Codes; for the property located at 6054 SHOOK ROAD (43137), to permit a parking lot with reduced setbacks in the L-M, Limited Manufacturing District (Council Variance # CV16-083).

**0892-2017** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard, for the property located at 843 MOHAWK STREET (43206), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance # CV17-001).

**0897-2017** To rezone 267 PARK ROAD (43085), being 3.03± acres located 840± feet south of Park Road and 80± feet east of the terminus of White Water Boulevard, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z16-085).

**0922-2017** To amend Ordinance No. 0618-2004, passed June 14, 2004 (Z03-073), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the Limitation Text to eliminate roof pitch requirements within property located at 4004 CLEVELAND AVENUE (43219) (Rezoning # Z03-073A).

**0923-2017** To rezone 6224 CENTRAL COLLEGE ROAD (43054), being 13.1± acres located at the northeast corner of Central College Road and New Albany Road West, From: PUD-8, Planned Unit Development District, To: PUD-8, Planned Unit Development District (Rezoning # Z16-070).

## ADJOURNMENT

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**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	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 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

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**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

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**Legislation Number:** PN0294-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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 2, 2017	November 9, 2017
November 30, 2017	December 7, 2017	December 14, 2017
December 28, 2017	January 4, 2018	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

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**Legislation Number:** PN0296-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

**Legislation Number:** PN0297-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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.

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**Legislation Number:** PN0300-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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

January 19, 2017  
February 16, 2017  
March 16, 2017  
April 20, 2017

April 20, 2017	May 18, 2017
May 18, 2017	June 15, 2017
June 22, 2017	July 20, 2017
July 20, 2017	August 17, 2017
August 24, 2017	September 21, 2017
September 21, 2017	October 19, 2017
October 19, 2017	November 16, 2017
November 22, 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health & Human Services, and Workforce Development Committee Meeting (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.

**AGENDA  
PROPERTY MAINTENANCE  
APPEALS BOARD  
Monday, April 10, 2017  
1:00 PM - 757 Carolyn Avenue  
Hearing Room**

**1. Case Number PMA-330**

<b>Appellant:</b>	<b>Angelo Dallas TR</b>
<b>Property:</b>	<b>3297 McKinley Avenue</b>
<b>Inspector:</b>	<b>Jeff Emhuff</b>
<b>Order#:</b>	<b>17440-01463</b>

**2. Case Number PMA-331**

<b>Appellant:</b>	<b>Robert Deis/Buckeye Commercial Real Estate</b>
<b>Property:</b>	<b>141 South Southhampton</b>
<b>Inspector:</b>	<b>Cassandra Scurlock</b>
<b>Order#:</b>	<b>17441-00339/17440-01686</b>

**NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.**