

# **Columbus City Bulletin**



**Bulletin #09  
March 04, 2017**

# Proceedings of City Council

Saturday, March 04, 2017



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, February 27, 2017*; by Mayor, Andrew J. Ginther on *Thursday, March 2, 2017*, with the exception of Ordinance 0445-2017 which was signed on *Wednesday, March 1, 2017*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, February 27, 2017

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, FEBRUARY 27, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

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

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

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

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

- 1 [C0005-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 22, 2017:

TREX Type: D1, D2  
To: Cinemark USA Inc.  
DBA Cinemark Movies 12  
2570 Bethel Rd  
Columbus Ohio 43220  
From: James A Francisco  
DBA Pasquales Pizza  
14 N State St 1st Fl  
Westerville Ohio 43081  
Permit# 14959800045

Transfer Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General 6035  
3150 Hilliard Rome Rd  
Columbus OH 43228

From: Dolgen Midwest LLC  
DBA Dollar General 6035  
3201 Hillard Rome Rd  
Hilliard OH 43026  
Permit# 22348151566

Transfer Type: D5, D6  
To: Diamond Ice Cream LLC  
DBA Diamond Ice Cream  
5461 Bethel Sawmill Center  
Columbus OH 43235  
From: Natalia Taco Loco LLC  
DBA Taco Loco  
& Patio  
5467 Bethel Sawmill Center  
Columbus OH 43235  
Permit# 2111205

Transfer Type: D5, D6  
To: Sway 445 Inc  
608 N High St  
Columbus OH 43215  
From: Sway 445 Inc  
445 N High St Rear Suite 20  
Columbus Ohio 43215  
Permit# 87324700001

Transfer Type: C1, C2, D6  
To: Orfac LLC  
DBA PJs Drive Thru  
1973 Hard Rd  
Columbus OH 43235  
From: Coughlin Investments Ltd  
DBA Crown Beer Wine Drive Thru  
1973 Hard Rd  
Columbus OH 43235  
Permit# 6869337

TREX Transfer: D2  
To: Paceline Partners LLC dba MOD Pizza  
4784 Morse Rd  
Columbus OH 43230  
From: Morgan Lucas  
Dba Stay Polished Nail Spa  
3067 W Market St, Level M, Suite 6  
Fairlawn OH 44333

Permit# 6168742

TREX Transfer: D5  
To: Tigerlily Ltd  
19 E Gay ST  
Columbus OH 43215  
From: George T IV Inc  
Db a Alladins Eatery  
6804 Perimeter Loop Rd  
Dublin OH 43017  
Permit# 3116911

Advertise Date: 3/4/17  
Agenda Date: 2/27/17  
Return Date: 3/9/17

The Final Report of the 2016 Charter Review Committee and Addendum of Public Comments was received in the City Clerk's office today, February 27, 2017. Copies of both will be provided to all Members of Council and to Mayor Ginther.

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**E. BROWN**

**FROM THE FLOOR:**

[0058X-2017](#) Recognizing Erin Miller for her outstanding service with the City of Columbus

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

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

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

**2** [0059X-2017](#) Supporting Ohio House Bill 1

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

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

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

**TYSON**

**3**      [0057X-2017](#)      To recognize and congratulate Ms. Catherine T. Willis and Urban Strings on 10 years of musical excellence - preserving African American History and culture by exposing urban youth and communities to music composed and arranged by African American artists.

**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:**

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

**FROM THE FLOOR:**

**KLEIN**

[0060X-2017](#)      To recognize and celebrate the month of February 2017 as African American History Month.

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

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Economic Development Committee: Ordinance #0450-2017; Education Committee: Ordinance #0316-2017**

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

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

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

- FR-1** [0073-2017](#) To authorize the Finance and Management Director to establish a purchase order with Toyota Material Handling Ohio for the purchase of five (5) electric power flatbed vehicles for operational use by the Fleet Management Division; and to authorize the expenditure of \$56,750.00 from the Fleet Management Capital Fund (\$56,750.00)

**Read for the First Time**

- FR-2** [0269-2017](#) To authorize the Finance and Management Director to renew a contract on behalf of the Fleet Management Division with Crown Welding & Fabricating LLC for Welding and Fabrication Services and to authorize the expenditure of \$100,000.00 from the Fleet Management Fund. (\$100,000.00)

**Read for the First Time**

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

- FR-3** [0360-2017](#) To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$28,500.00 from the Health Special Revenue Fund. (\$28,500.00)

**Read for the First Time**

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

- FR-4** [0371-2017](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Primero Home Loans, LLC, dba Primero, equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$50,000.00 and the creation of 35 new full-time permanent positions.

**Read for the First Time**

- FR-5** [0447-2017](#) To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with West-Ward Pharmaceuticals Corp. equal to fifty-five percent (55%) of the amount of new employee city income tax withholdings for a term of six (6) consecutive years in consideration of the retention of 1,255 full-time permanent positions and the creation of 65 new full-time permanent positions.

**Read for the First Time**

- FR-6** [0448-2017](#) To authorize the Director of Development to enter into a dual-rate



Jobs Growth Incentive with Total System Services, Inc. for a term of up to five (5) consecutive years in consideration of investing an estimated \$24,500,000.00 and creating 140 new full-time permanent positions within the next three years.

**Read for the First Time**

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

- FR-7 [0301-2017](#) To authorize and direct the Finance and Management Director to sell to Police Officer Dorsey for the sum of \$1.00, a police canine with the registered name of "Camile", which has no further value to the Division of Police; and to waive provisions of the City Code-Sale of City Owned Personal Property (\$1.00).

**Read for the First Time**

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

- FR-8 [0392-2017](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.031 acre parcel of the unnamed east/west right-of-way south of Granville Street between Taylor Avenue and the first alley west of Taylor Avenue to Robbins Realty which is adjacent to property owned by Robbins Realty located at 235-239 Taylor Avenue.

**Read for the First Time**

- FR-9 [0446-2017](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.1027 acre portion of the East Nationwide Boulevard right-of-way, east of North High Street, adjacent to property owned by 77 Hotel Partners, LLC and Philip J. Fulton. A 0.0825 acre portion shall be deeded to 77 Hotel Partners, LLC and a 0.0202 acre portion shall be deeded to Philip J. Fulton.

**Read for the First Time**

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

- FR-10 [0412-2017](#) To authorize the establishment of an imprest petty cash operating fund for the Department of Neighborhoods; to authorize a transfer of appropriation within the general fund; and to authorize the expenditure of \$300.00 (\$300.00).

**Read for the First Time**

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

**FR-11** [0266-2017](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin County Historical Society (dba COSI); to authorize the expenditure of \$725,138.00 from the Recreation and Parks Operating Fund. (\$725,138.00).

**Read for the First Time**

**FR-12** [0274-2017](#) To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$12,167.00 for the 50+ Fitness Programs; to authorize the transfer of \$3,041.75 in matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund; to authorize an appropriation of \$15,208.75 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$15,208.75)

**Read for the First Time**

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

**FR-13** [0496-2017](#) To expand the Easton Square Place Community Reinvestment Area, to authorize real property tax exemptions as established in Section 3735.65 to 3735.70 of the Ohio Revised Code.

**Read for the First Time**

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

**FR-14** [0038X-2017](#) To repeal Resolution 0163X-2016, adopted July 11, 2016, relative to declaring the necessity of installing ornamental street lighting with underground wiring for the Laurel Canyon area under the assessment procedure.

**Read for the First Time**

**FR-15** [0019-2017](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with ARCADIS U.S. Inc., in connection with the Sewer System Capacity Model Update 2012; to authorize the transfer of \$1,576,174.90 within and a total expenditure of up to \$3,075,175.32 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$3,075,175.32)

**Read for the First Time**

**FR-16** [0169-2017](#) To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and

maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$4,270.00 from the Electricity Operating Fund, \$27,160.00 from the Water Systems Operating Fund, \$30,450.00 from the Sewerage System Operating Fund, and \$8,120.00 from the Storm Sewer Operating Fund.(\$70,000.00)

**Read for the First Time**

**FR-17** [0174-2017](#)

To authorize the Director of Finance and Management to establish a contract with APO Holdings Inc. and Delaney & Associates Inc. for the purchase and delivery of Flowserve Pump Parts, for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and to authorize the expenditure of \$149,707.40 from the Sewerage System Operating Fund. (\$149,707.40)

**Read for the First Time**

**FR-18** [0178-2017](#)

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 Laboratory Supplies and Equipment; and to authorize the expenditure of \$210,000.00 from the Sewer Operating Fund. (\$210,000.00)

**Read for the First Time**

**FR-19** [0191-2017](#)

To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$103,700.00 from the Storm Sewer Operating Fund, \$110,000.00 from the Sewerage System Operating Fund, \$44,000.00 from the Water Operating Fund and \$20,000.00 from the General Government Grants Fund. (\$277,700.00)

**Read for the First Time**

**FR-20** [0198-2017](#)

To authorize the Director of Public Utilities to enter into an agreement with Hazen and Sawyer for professional engineering services for the Residuals Management Plan Update; for the Division of Water; to authorize a transfer and expenditure up to \$1,120,100.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$1,120,100.00)

**Read for the First Time**

**FR-21** [0199-2017](#)

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund.

(\$240,000.00)

**Read for the First Time**

- FR-22** [0203-2017](#) To authorize the Director of Public Utilities to enter into an operational agreement with Del-Co Water Company, Inc. to establish terms for Del-Co Water Company, Inc.'s operational requirements for their raw water pump station situated on the eastern shore of the O'Shaughnessy Reservoir immediately south of Home Road.

**Read for the First Time**

- FR-23** [0204-2017](#) To authorize the Director of Public Utilities to enter into contract with ADS LLC for flow meter wireless fees for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code pertaining to Sole Source procurement, and to authorize the expenditure of \$54,000.00 from the Sewerage System Operating Fund. (\$54,000.00)

**Read for the First Time**

- FR-24** [0230-2017](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2017, and to authorize the expenditure of \$2,200,000.00 from the Sewerage System Operating Fund. (\$2,200,000.00)

**Read for the First Time**

- FR-25** [0245-2017](#) To authorize the Director of Public Utilities to modify and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,939.80 from the Electricity Operating Fund, \$12,338.40 from the Water Operating Fund, \$13,833.00 from the Sewer System Operating Fund, \$3,688.80 from the Stormwater Operating Fund (\$31,800.00).

**Read for the First Time**

- FR-26** [0262-2017](#) To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractors for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Project; to authorize a transfer and expenditure up to \$577,521.58 within the Electricity General Obligations Bonds Fund; for the Division of Power; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$577,521.58)

**Read for the First Time**

- FR-27** [0263-2017](#) To authorize the Director of Public Utilities to execute a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant

Miscellaneous Concrete Improvements Project; to authorize a transfer and expenditure up to \$311,220.00 within the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$311,220.00)

Read for the First Time

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

**FR-28** [0332-2017](#) To authorize the appropriation of \$15,000.00 for 2017 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services. (\$15,000.00)

Read for the First Time

**FR-29** [0333-2017](#) To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the specialized docket program. (\$340,000.00)

Sponsors: Michael Stinziano and Zach M. Klein

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**PAGE**

**CA-1** [0051X-2017](#) To congratulate Pastor Kaiser L. Jones on his 20th Pastoral Anniversary at Refuge Missionary Baptist Church  
Sponsors: Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

**CA-2** [0052X-2017](#) To honor and acknowledge James “Buster” Douglas, Manning Galloway, Marvin Green, Chuck Gregory, Steve Gregory, Mike Johnson, Vonzell Johnson, Jerry Page and Barack Community Center for participating and sponsoring the “Living Legends” Boxing Showcase

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

This item was approved on the Consent Agenda.

**STINZIANO**

- CA-3** [0053X-2017](#) To Recognize and Congratulate Scott and Jennifer Williams Bowman, Owners of Weiland's Market, for being named "Business Persons of the Year" by the Clintonville Area Chamber of Commerce.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**
- CA-4** [0054X-2017](#) To Recognize and Congratulate the Clintonville Woman's Club, for being named "Business of the Year" by the Clintonville Area Chamber of Commerce.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**
- CA-5** [0055X-2017](#) To Recognize and Congratulate Judy and Tom Skinner, for being named "ThisWeek Booster Community Volunteers of the Year" by the Clintonville Area Chamber of Commerce.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

**KLEIN**

- CA-6** [0056X-2017](#) To Recognize and Celebrate the 20th Anniversary of Vaughn Wiester's 22 Piece "Famous Jazz Orchestra"
- Sponsors:** Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson
- This item was approved on the Consent Agenda.**

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

- CA-7** [0184-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Polymer with Solenis LLC; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-8** [0185-2017](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Mainline Couplings with HD Supply Waterworks LTD and Ferguson Enterprises, Inc.; and to authorize the expenditure of \$2.00 to establish the contracts from the General Fund. (\$2.00).

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

- CA-9** [0188-2017](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Mainline Valves and Boxes with HD Supply Waterworks LTD, Ferguson Enterprises, Inc., and Site Supply, Inc.; and to authorize the expenditure of \$3.00 to establish the contracts from the General Fund. (\$3.00).

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

- CA-10** [0192-2017](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Complex; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

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

- CA-11** [0226-2017](#) To authorize the Finance and Management Director to issue purchase orders for the purchase of Compressed Natural Gas for the Fleet Management Division per the terms and conditions of a previously established Universal Term Contract with U.S. Venture, Inc.; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$100,000.00)

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

- CA-12** [0252-2017](#) To authorize the Director of Finance and Management to execute a Lease Agreement with Central Ohio Community Investment Corporation (COCIC) for the lease of office space at 845 Parsons Avenue; to authorize the appropriation and expenditure of \$193,263.00 from the Land Management Fund; and to declare an emergency (\$193,263.00).

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

- CA-13** [0276-2017](#) To authorize the City Treasurer to modify and extend its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$205,000.00 from various funds within the city; and to declare an emergency. (\$205,000.00)

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

- CA-14** [0296-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Powdered Activated Carbon - Taste and Odor with Calgon Carbon Corporation; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

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

**CA-15** [0318-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Soda Ash with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

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

**CA-16** [0319-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Caustic Soda with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

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

**CA-17** [0320-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

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

**CA-18** [0324-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Mosaic Global Sales LLC, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

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

**CA-19** [0325-2017](#)

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

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

**CA-20** [0439-2017](#)

To authorize the Director of Finance and Management to enter into a First Amendment To Agreement For Lease Of Real Property For Agricultural Purposes with Mr. Timothy A. Barnes to increase the acreage of land leased for farming; to add Chad Barnes dba Barnes Unlimited LLC as an additional tenant; and to declare an emergency.

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



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

**CA-21** [0181-2017](#) To authorize an appropriation of \$625,000.00 from the HOME Fund to provide funding for various approved 2017 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide \$325,000.00 for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$300,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-22** [0210-2017](#) To authorize the Board of Health to enter into a contract with NextGen Healthcare Information Systems, LLC to provide for two (2) user licenses and related ongoing support, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$27,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency (\$27,000.00).

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

**CA-23** [0219-2017](#) To authorize and direct the Board of Health to modify and increase a contract with Itentive Healthcare for the provision of development services for the period through March 31, 2017; to authorize the expenditure of \$3,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$3,000.00)

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

**CA-24** [0317-2017](#) To authorize and direct the Board of Health to modify three existing contracts for the continuation of services for the CelebrateOne Community Connector's Corps Grant Project; to authorize the expenditure of \$104,352.53 from the City's Private Grants Fund; and to declare an emergency. (\$104,352.53)

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

**CA-25** [0385-2017](#) To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the 2016/2017 Public Health Emergency Preparedness Grant Program in the amount of \$98,547.00; to authorize the appropriation of \$98,547.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$98,547.00)

This item was approved on the Consent Agenda.

- CA-26** [0395-2017](#) To authorize and direct the Board of Health to modify by increasing an existing contract with Franklin County Public Health for emergency preparedness activities through June 30, 2017; to authorize the expenditure of \$31,357.66 from the Health Department Grants Fund; and to declare an emergency. (\$31,357.66)

This item was approved on the Consent Agenda.

- CA-27** [0438-2017](#) To authorize the Director of the Department of Development to modify the repair and improvement contract with Stonewall Columbus by extending the contract termination date to September 30, 2017; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-28** [0049X-2017](#) To approve the petitions and supplemental plans of 1103 Schrock Road LP and Northwoods One LP for addition of certain real property to the Columbus Regional Energy Special Improvement District under Ohio Revised Code Chapter 1710 and the authorization of the special energy improvement projects to be constructed upon such real property; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-29** [0050X-2017](#) To declare the necessity of acquiring, constructing, and improving certain public improvement projects at 1103 Shrock Road and 7965 North High Street in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-30** [0445-2017](#) To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township; to authorize and direct the City Auditor to transfer \$150,000.00 within the general fund; and to authorize an expenditure of an amount not to exceed \$150,000.00 from the general fund for the period January 1, 2017 through December 31, 2017; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-31** [0449-2017](#) To amend Ordinance 1308-2016, passed on June 6, 2016, to extend the signature deadline of the approved Enterprise Zone Agreement from 90 days after passage of Ordinance 1308-2016 to 90 days after passage of this ordinance and to replace Cleve Corp. with BT-OH,

LLC as the property owner; and to declare an emergency.

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

- CA-33** [0454-2017](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-001) of 0.24± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

- CA-34** [0455-2017](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-003) of 2.36± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

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

- CA-35** [0350-2017](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$415,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$415,000.00)

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

**Abstained:** 1 - Jaiza Page

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

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

- CA-37** [0298-2017](#) To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with The Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency (\$75,000.00).

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

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

- CA-38** [0158-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the

transfer of funds between project with the Safety Voted Bond Funds; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for construction of a Boathouse for the Division of Police; and to authorize the expenditure of \$315,000.00 from the Safety Voted Bond Fund. (\$315,000.00)

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

**CA-39** [0254-2017](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies, for the Division of Fire; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

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

**CA-40** [0278-2017](#)

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY16 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$180,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Fire to cover the costs associated with the FY16 Justice Assistance Grant Personal Protective Equipment Project; and to declare an emergency. (\$180,000.00)

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

**CA-41** [0342-2017](#)

To authorize and direct the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL, Inc. in accordance with the provisions of sole source procurement in City Code Chapter 329; to authorize the expenditure of \$92,500.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$92,500.00)

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

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

**CA-42** [0220-2017](#)

To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. for engineering, technical, and surveying services in connection with the 3P - General Engineering Services contract; to authorize the expenditure of up to

\$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

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

**CA-43** [0243-2017](#)

To authorize and direct the City Auditor to make payment up to \$6,179.40 to Rodney Sparks for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Management Compensation Plan; and to authorize the expenditure of \$6,179.40 from the Street Construction Maintenance and Repair Fund. (\$6,179.40)

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

**CA-44** [0272-2017](#)

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into a contract modification with Accela, Inc. relative the acquisition and reconfiguration of Accela proprietary software; to authorize the expenditure of up to \$36,031.30 to pay for this project; and to declare an emergency. (\$36,031.30)

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

**CA-45** [0321-2017](#)

To accept the plat titled "The Village at Abbie Trails Section 5", from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land; and to declare an emergency. (\$0.00)

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

**CA-46** [0428-2017](#)

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 Pavement Materials & Aggregates; and to authorize the expenditure of \$690,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$690,000.00)

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

**CA-47** [0469-2017](#)

To authorize the Director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the City to grant a Quitclaim Deed of Easement and Maintenance Agreement to the Franklin County Convention Facilities Authority for a 0.981 acre of real property in order to construct and maintain certain improvements that will occur within the public rights-of-way of the intersection of North High Street and Ohio Center Way East and the intersection of North High Street and Ohio Center Way West; and to declare an emergency. (\$0.00)

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

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

**CA-48** [0338-2017](#) To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$450,000.00 from assessments levied from property owners; and to declare an emergency. (\$450,000.00)

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

**CA-49** [0339-2017](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$550,000.00 from assessments levied from property owners; and to declare an emergency. (\$550,000.00)

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

**CA-50** [0340-2017](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$750,000.00 from assessments levied from property owners; and to declare an emergency. (\$750,000.00)

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

**CA-51** [0341-2017](#) To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

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

**CA-52** [0384-2017](#) To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the 2017 Community Development Block Grant Fund Budget; and to declare an emergency. (\$72,000.00)

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

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

- CA-53** [0027-2017](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$750,000.00 from the Recreation and Parks Voted Bond Fund, to establish an Auditor's certificates in the amount of \$750,000.00; to amend the 2016 CIB and transfer funding within Fund 7702; and to declare an emergency. (\$750,000.00)
- This item was approved on the Consent Agenda.**
- CA-54** [0043-2017](#) To authorize the Director of Recreation and Parks to accept a NatureWorks grant and enter into contract with the State of Ohio, Department of Natural Resources, for improvements to Southgate Parkland located on Obetz Road between Parsons Avenue and Lockbourne Road. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-55** [0270-2017](#) To authorize and direct the Director of Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC; to authorize the expenditure of \$311,850.00 from the Recreation and Parks Operation Fund; and to declare an emergency. (\$311,850.00).
- This item was approved on the Consent Agenda.**
- CA-56** [0283-2017](#) To authorize and direct the Director of Recreation and Parks to grant consent to the Five Strong Foundation, Inc. to sell alcoholic beverages at its special event. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-57** [0309-2017](#) To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Public Works Commission, Clean Ohio Conservation Fund for the Eastmoor Green Line and Alum Creek-North Tributary Preservation and to provide the necessary match funds for land acquisition; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-58** [0362-2017](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2017; to authorize an appropriation of \$150,000.00 in the Neighborhood Initiatives subfund; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund and



\$150,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency. (\$500,000.00).

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

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

**CA-59** [0304-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (350 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-60** [0353-2017](#) To authorize the Director of the Department of Development to modify and extend contracts for various property services on Land Reutilization Properties; to authorize the expenditure of up to \$550,000.00; and to declare an emergency. (\$550,000.00)

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

**CA-61** [0355-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3128 E. 5th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-62** [0356-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (579 Fairwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-63** [0367-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (468-472 Garfield Ave. and 478 Garfield Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-64** [0368-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1061 Scott St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an



emergency.

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

**CA-65** [0396-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1536 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-66** [0418-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1850 Fairwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-67** [0419-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (381 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-68** [0420-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (350 Wrexham Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-69** [0421-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (250 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-70** [0422-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (257 Nashoba Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-71** [0437-2017](#) This legislation will authorize the Director of the Department of Development to modify and extend various contracts with nine contractors to provide lawn care services, on City owned property held in the Land Bank; to authorize the appropriation and expenditure of \$450,000.00 from the Land Management Fund (LMF); and to declare an emergency. (\$450,000.00)

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

**CA-72** [0444-2017](#) To authorize the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League to provide HUD Certified homeowner counseling services; to authorize the expenditure of \$72,604.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$72,604.00)

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

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

**CA-73** [0165-2017](#) To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into and modify a contract with Orion Communications for the third year renewal of software maintenance and support services associated with the Division of Police's Time and Attendance System (LIONS) and to renew the "Payroll Interface and Payroll Installation" and "Accrual Import from Payroll Installation" contract; to authorize the expenditure of \$41,225.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$41,225.00)

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

**CA-74** [0246-2017](#) To authorize the Director of the Department of Technology to modify and enter into the first year of a two year renewal contract with SHI International Corporation, for software licenses, support, and professional services associated with the Tripwire Enterprise solution; and to authorize the expenditure of \$24,423.07 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$24,423.07)

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

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

**CA-75** [0018-2017](#) To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities; to authorize the expenditure of \$66,052.09 from Water Systems Operating Fund, \$9,639.88 from the Electricity Operating

Fund, \$13,000.00 from the Storm Sewer Operating Fund, and \$39,405.53 from the Sewer Systems Operating Fund. (\$128,097.50)

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

**CA-76** [0114-2017](#)

To authorize the Director of Public Utilities to enter into a planned contract modification with GS&P/OH, Inc. for support in the Environmental Management System certification process for the Department of Public Utilities, to authorize the expenditure of \$8,723.00 from the Electricity Operating Fund, \$55,484.00 from the Water Operating Fund, \$62,205.00 from the Sewerage System Operating Fund and \$16,588.00 from the Stormwater Operating Fund. (\$143,000.00)

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

**CA-77** [0139-2017](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with YDT Sinclair Rd. LLC, for storm sewer replacement associated with the Division of Sewerage and Drainage's Freeway Drive North Project; and to authorize the deposit of up to \$86,100.00 within the Storm Sewer Bonds Fund. (\$86,100.00).

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

**CA-78** [0156-2017](#)

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates, Inc., also known as tsaADVET, for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)

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

**CA-79** [0180-2017](#)

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 Universal Industrial Parts & Equipment; and to authorize the expenditure of \$50,000.00 from the Sewer Operating Fund. (\$50,000.00)

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

**CA-80** [0303-2017](#)

To authorize the Director of Public Utilities to enter into an agreement to reimburse Ohio Power Company d/b/a American Electric Power (AEP Ohio) for the cost to transfer the City of Columbus electrical facilities from existing poles to replacement poles under Columbus

City Code for sole source procurement; to authorize the expenditure of \$20,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$20,000.00)

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

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

- CA-81** [0048-2017](#) To authorize the Municipal Court Clerk to enter into a contract with Interactive Intelligence Group, Inc. for the provision of maintenance and support services for the Municipal Court Customer Interaction Center in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$16,266.64 from the Municipal Court Clerk computer fund; to authorize an expenditure of \$19,372.19 from the Franklin County Municipal Court computer fund; and to declare an emergency. (\$35,638.83)
- This item was approved on the Consent Agenda.**
- CA-82** [0060-2017](#) To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a contract with Harris, Mackessy & Brennan, Inc. for the purchase of scanners; to authorize the expenditure of \$24,702.33 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency.(\$24,702.33)
- This item was approved on the Consent Agenda.**
- CA-83** [0201-2017](#) To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support, and professional services; to authorize the expenditure of \$202,166.25 from the Municipal Court Clerk Computer Fund; to authorize the expenditure of \$31,000.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$233,166.25)
- This item was approved on the Consent Agenda.**
- CA-84** [0328-2017](#) To authorize the appropriation of \$665,000.00 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. (\$665,000.00)
- This item was approved on the Consent Agenda.**
- CA-85** [0329-2017](#) To authorize the appropriation of \$430,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency.

(\$430,000.00)

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

- CA-86** [0330-2017](#) To authorize the appropriation of \$40,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court, for funding of electronic monitoring services; and to declare an emergency. (\$40,000.00)

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

- CA-87** [0331-2017](#) To authorize the appropriation of \$20,000.00 for 2017 from the unappropriated balance of the Environmental Court fund to the Franklin County Municipal Court, for all anticipated expenses associated with the enhancement of the environmental court; and declare an emergency. (\$20,000.00)

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

- CA-88** [0335-2017](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract for year three with LifeSafer for the monitoring services associated with the camera ignition interlock devices; to authorize the expenditure of \$25,000.00 from the Electronic Alcohol Monitoring fund; and to declare an emergency. (\$25,000.00)

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

- CA-89** [0336-2017](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center (RCCAC) under Columbus City Codes 329.30; to authorize the expenditure of up to \$60,000.00 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders from the indigent driver alcohol treatment fund; and to declare an emergency. (\$60,000.00)

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

## **APPOINTMENTS**

- CA-90** [A0026-2017](#) Reappointment of Omar El Hag Musa, 1286 North 5th Street, Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration date of 01/17/2018 (resume attached).

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

- CA-91** [A0030-2017](#) Reappointment of Abby Kravitz, 523 Cliffside Drive, Columbus, Ohio 43202 to serve on the University Area Commission with a new term expiration date of 01/15/2020 (resume attached).

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

- CA-92** [A0035-2017](#) Reappointment of Terry Elliot, 924 Berkeley Rd., Columbus, OH 43206 to serve on the Livingston Avenue Area Commission with a new term expiration date of 12/31/2019 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

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

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

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

- SR-1** [0196-2017](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$3,430,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,430,000.00)

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

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

- SR-2** [0200-2017](#) To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

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

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

- SR-3** [0417-2017](#) To amend the 2016 Capital Improvement Budget; to authorize a transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the Chiller System Replacement at The Jerry Hammond Center; to

authorize the expenditure of \$1,496,400.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,496,400.00)

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

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

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

**SR-4** [0211-2017](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,549,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,549,110.00)

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

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

**SR-5** [0279-2017](#) To authorize and direct the Board of Health to enter into contract with WBNS-TV, Inc. to continue a public awareness campaign to address obesity in central Ohio; to authorize the total expenditure of \$75,000.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$75,000.00)

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

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

**SR-6** [0357-2017](#) To authorize and direct the Board of Health to enter into a contract with the Young Men's Christian Association (YMCA) of Central Ohio for the deliverables of the United Health Foundation Grant to support the implementation of the CelebrateOne Community Connector Corps Project; to authorize the expenditure of \$103,833.36 from the City's Private Grants Fund; and to declare an emergency. (\$103,833.36)

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

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

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



**SR-7** [0089-2017](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with Jana Holdings, LLC and Acorn Distributors, Inc. for a property tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$4.8 million, the retention of 42 full-time permanent positions, and the creation of 12 new full-time permanent positions.

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

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

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

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

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

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

**SR-8** [0424-2017](#) To authorize and direct the City Clerk to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Delaware County by Evans Farm Land Development Company, LLC to create a new community authority and new community district under Chapter 349 of the Ohio Revised Code; and to declare an emergency.

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

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

**CA-32** [0450-2017](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-002) of 0.70± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

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

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

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



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

**CA-36** [0316-2017](#) To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$354,000.00 from the general fund; and to declare an emergency. (\$354,000.00)

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

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

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

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

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

**SR-9** [0224-2017](#) To authorize the Director of Public Safety to modify the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,600,000.00 for collection services and \$125,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,725,000.00)

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

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

**SR-10** [0251-2017](#) To authorize the Director of the Department of Public Safety to enter into a Personal Service Contract for the administration of all activities of the Teens and Police Services (TAPS) Academy, a mentorship program run by the Columbus Division of Police; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$26,000.00 within the General Government Grant Fund; and to declare an emergency. (\$26,000.00)

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

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

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

**SR-11** [0028X-2017](#) To declare the City's necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real estate in

order to complete the Sullivant/Georgesville Camp Chase Trail Connector Public Improvement Project; and to declare an emergency (\$0.00)

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

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

**SR-12** [0190-2017](#)

To authorize the Director of the Department of Public Service to execute a grant agreement with Columbus Metropolitan Library, in an amount not-to-exceed \$1,903,755.22, to pay for costs associated with property interests conveyed to the City relating to public infrastructure improvements in support of the 2020 Vision Plan; and to declare an emergency. (\$1,903,755.22)

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

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

**SR-13** [0253-2017](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete Hayden Run Boulevard, Phase II Roadway (CIP 771009-100000) Public Improvement Project; to authorize the City Attorney to spend funds from the Northwest Corridor/Pay as we Grow Fund pursuant to an existing Auditor's certificate; and to declare an emergency. (\$7,593.00).

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

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

**SR-14** [0346-2017](#)

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 Pavement Materials & Aggregates; to authorize the Director of Public Service to establish purchase orders with SWACO for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

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

**Abstained:** 1 - Jaiza Page

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

**SR-15** [0349-2017](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Lazelle Road Phase-B (FRA Lazelle Rd. PID 90406) Public Improvement Project (“Public Project”); and authorize the City Attorney to spend funds from the Streets & Highway GO Bond Fund and the Federal State Highway Engineering Fund pursuant to an existing Auditor’s certificate; and to declare an emergency. (\$861,894.00)

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

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

**SR-16** [0351-2017](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety Improvements - Waggoner Road Shared Use Path (PID 590105-100071) Public Improvement Project (“Public Project”); and authorize the City Attorney to spend funds from the Streets & Highway GO Bond Fund and pursuant to existing Auditor’s certificates; and to declare an emergency. (\$87,685.00).

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

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

*RECESSED AT 6:30 P.M.*

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

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

*RECONVENED AT 6:41 P.M.*

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

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

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

**SR-17** [0337-2017](#) To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to authorize and direct the City Auditor to appropriate and expend up to \$2,500,000.00 from assessments levied from property owners; and to declare an emergency. (\$2,500,000.00)

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

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

**SR-18** [0386-2017](#) To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the 2017 Community Development Block Grant Fund Budget; and to declare an emergency. (\$143,161.00)

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

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

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

**SR-19** [0383-2017](#) To authorize the Director of the Department of Neighborhoods to enter into contract with the Kirwan Institute for the completion of a community assessment that will facilitate the ongoing development of the My Brother's Keeper initiative; to authorize the appropriation and expenditure of \$30,327.00 in the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,327.00)

**Sponsors:** Shannon G. Hardin

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

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

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

**SR-20** [0443-2017](#) To authorize the Director of the Department of Development to enter into a contract with the Affordable Housing Trust of Columbus and Franklin County to facilitate the production of affordable housing and

enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,760,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,760,000.00)

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

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

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

### **SR-21 [0148-2017](#)**

To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc. for the Blueprint Weisheimer/Indian Springs Roadway Improvements Project; to authorize the appropriation and transfer of \$3,589,110.66 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$3,589,110.66 from said loan fund for the Division of Sewerage and Drainage. (\$3,589,110.66).

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

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

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

### **SR-22 [0343-2017](#)**

To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$7,500.00 for the funding of the 2017 VAWA Sexual Assault Prosecutors and Victim Advocate program; to authorize the transfer of matching funds in the amount of \$2,500.00 from the General Fund; to authorize the appropriation of total funds in the amount of \$10,000.00; and to declare an emergency. (\$10,000.00)

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

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

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

## **ADJOURNMENT**

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

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

**ADJOURNED AT 6:59 P.M.**

**THERE WILL BE NO COUNCIL MEETING ON MARCH 6, 2017. THE NEXT REGULAR MEETING WILL BE MARCH 13, 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, February 27, 2017

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.12 OF CITY COUNCIL (ZONING), FEBRUARY 27, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

##### [0290-2017](#)

To rezone 2673 & 2693 JOHNSTOWN ROAD (43219), being 3.58± acres on the east side of Johnstown Road, 500± feet northeast of East Seventeenth Avenue, From: CPD, Commercial Planned Development District, To: M-2, Manufacturing District (Rezoning # Z16-032).

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

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

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

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

##### [0354-2017](#)

To rezone 5067 OLENTANGY RIVER ROAD (43214), being 0.47± acres located at the northwest corner of Bethel Road and Olentangy River Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-053).

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

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

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

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

[0361-2017](#)

To rezone 5960 EAST LIVINGSTON AVENUE (43232), being 6.9± acres on the north side of East Livingston Avenue, 162± feet east of McNaughten Road, From: C-1, Commercial District and R-1, Residential District, To: L-M, Limited Manufacturing District (Rezoning # Z16-067).

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

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

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

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

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

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

## ADJOURNMENT

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

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

**ADJOURNED AT 6:41 P.M.**



# Ordinances and Resolutions

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

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

**Legislation Number:** 0018-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is to authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for the purchase of printing services for the Department of Public Utilities. These services shall include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services.

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ004083). Two hundred seven (207) vendors (201 MAJ/5 MBE/1 FBE) were solicited and two (2) bids were received and opened on December 23, 2016. The winning bidder was The Herald, Inc.

The term of the contract will be for one year from the date of execution. Subject to mutual agreement, available funding and approval of Columbus City Council, the contract may be extended for four (4) additional one (1) year extensions, at the same pricing and escalator clause.

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.

**VENDOR:** The Herald, Inc. (27-3190748), expires January 9, 2019.  
The Herald, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$128,097.50 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance #2863-2016.**

\$91,622.55 was spent in 2016.

\$88,152.97 was spent in 2015.

To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities; to authorize the expenditure of \$66,052.09 from Water Systems Operating Fund, \$9,639.88 from the Electricity Operating Fund, \$13,000.00 from the Storm Sewer Operating Fund, and \$39,405.53 from the Sewer Systems Operating Fund. (\$128,097.50)

**WHEREAS,** the Director of Public Utilities opened formal bids on December 23, 2016 for the purchase of various printing services for the Department of Public Utilities; and

**WHEREAS,** the Department of Public Utilities recommends an award to be made to the lowest, responsive,

and responsible bidder, The Herald, Inc.; and

**WHEREAS**, printing services are used by the Department of Public Utilities which includes prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into contract with The Herald, Inc. in accordance with the terms, conditions, and specifications of Request for Quotation Number RFQ004083, 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 Director of Public Utilities be and is hereby authorized to establish a contract with The Herald, Inc. for the purchase of printing services for the Department of Public Utilities, in accordance with specifications on file in the Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$128,097.50, 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 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.

---

**Legislation Number:** 0027-2017

**Drafting Date:** 1/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of Maintenance equipment for the Recreation and Parks Department. The new equipment will replace aging equipment and additional be used to maintain the Scioto Mile.

**Background:** These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329 or using State Term contracts pursuant to ordinance number 582-87; however, this legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract.

The equipment list below outlines the purchases expected to be made as soon as possible as a result of this ordinance using voted bond funding and total \$750,000.00:

Seventeen Foot Mower Deck - Estimated expenditure \$25,000.00

Establish ACPR for attachment to PR100261

Dump Truck Equipment - Estimated expenditure \$33,482.44  
Establish ACPR for attachment to PR101171.

2 each CNG Trash Packers - Estimated expenditure \$330,000.00  
Establish ACPR for attachment to PR102831

Kubota Cart UTV - Estimated expenditure \$40,000.00  
Establish ACPR for attachment to PR101831

JD Tractor - Estimated expenditure \$30,000.00  
Establish ACPR for attachment to PR101661

2 each Mowing Tractors - Estimated expenditure \$170,000.00  
Establish ACPR for attachment to PR101431

Ditch Witch - Estimated expenditure \$45,000.00  
Establish ACPR for attachment to PR103621

Dump Truck - Estimated expenditure \$31,517.56  
Establish ACPR. UTC Purchase. ACPR will be attached to PR Document for creating of the purchasing document.

Boat - Estimated expenditure \$17,000.00  
Establish ACPR. Informal bid. ACPR will be attached to PR Document at time of bid.

(2) each Trailers - \$8,000.00  
Establish ACPR. Informal bid. ACPR will be attached to PR Document at time of bid.

(2) each Cushman - Estimated expenditure \$20,000.00  
Establish ACPR. Informal bid. ACPR will be attached to PR Document at time of bid.

**Emergency Justification:** An emergency is being requested in order to have equipment purchased and available for 2017 park maintenance season; equipment needs to be ordered in March. Bids are in process; equipment will be ordered immediately following bids being received and funding being established by this ordinance.

**Fiscal Impact:** 750,000.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$750,000.00 from the Recreation and Parks Voted Bond Fund, to establish an Auditor's certificates in the amount of \$750,000.00; to amend the 2016 CIB and transfer funding within Fund 7702; and to declare an emergency. (\$750,000.00)

**WHEREAS,** the Purchasing Office will solicit competitive bids to acquire various Sports equipment for the Recreation and Parks Department in accordance with City Code Chapter 329 or use State Term contracts

authorized per ordinance number 582-87; and

**WHEREAS**, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

**WHEREAS**, it is necessary to authorize the expenditure of \$750,000.00 from the Recreation and Parks Voted Bond Fund; and

**WHEREAS**, it is necessary to establish an Auditor's certificates in the amount of \$750,000.00; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer \$481,264.54 within the Recreation and Parks Voted Bond Fund; and

**WHEREAS**, it is necessary to amend the 2016 Capital Improvement Budget; and

**WHEREAS**, funding is available for these purchases from unallocated balances within the Voted Recreation and Parks Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts to have equipment available for 2017 park maintenance season; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

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

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

**SECTION 4.** That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

**CURRENT:**

Fund 7702; P510018-100000; Hard Surface Improvements; \$181,670 (SIT Supported)  
Fund 7702; P510040-100001; Maintenance Equipment Parks; \$200,000 (SIT Supported)  
Fund 7702; P510040-100005; Equipment-Scioto Riverfront; \$405,227  
Fund 7702; P510112-100000; Park Acquisition; \$45,912 (SIT Supported)

**AMENDED TO:**

Fund 7702; P510018-100000; Hard Surface Improvements; \$151,544 (SIT Supported)  
Fund 7702; P510040-100001; Maintenance Equipment Parks; \$681,265 (SIT Supported)  
Fund 7702; P510040-100005; Equipment-Scioto Riverfront; \$0  
Fund 7702; P510112-100000; Park Acquisition; \$0 (SIT Supported)

**SECTION 5.** That the transfer of \$481,264.54 or so much thereof as may be needed is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

See attached DAX funding Information

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$750,000.00, or so much thereof as may be necessary to pay the cost thereof is hereby authorized from the Voted Recreation and Parks Bond Fund No. 7702 and to establish an Auditor's certificate in the amount of \$750,000.00.

See attached DAX funding Information

**SECTION 8.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or per ordinance number 582-87.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0028X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

## **BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Sullivant/Georgesville Camp Chase Trail Connector (PID 540002-100080) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Sullivant Avenue and Georgesville Road, Columbus, Ohio 43228 (collectively, "Real Estate") in order for DPS to complete the Public Project. The City passed Ordinance Number 1069-2016 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolutions 0113x-2016 and 0160x-2016 establishing the City's intent to appropriate the Real Estate. However, DPS modified the Public Project requiring the City to acquire and accept certain additional or modified fee simple title and lesser real estate located in the vicinity of the public right-of-way of Sullivant Avenue and Georgesville Road, Columbus, Ohio 43228 subsequent to the adoption of Resolutions 0113x-2016 and 0160x-2016 ("Modified Real Estate"). Accordingly, the City intends to appropriate and accept the Modified Real Estate in the event the City Attorney is unable to (i) locate the

owners of the Modified Real Estate, or (ii) agree with the owners of the Modified Real Estate in good faith regarding the amount of just compensation for the Modified Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

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

To declare the City's necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real estate in order to complete the Sullivant/Georgesville Camp Chase Trail Connector Public Improvement 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 Sullivant/Georgesville Camp Chase Trail Connector (PID 540002-100080) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary additional or modified fee simple title and lesser real estate located in the vicinity of the public right-of-way of Sullivant Avenue and Georgesville Road, Columbus, Ohio 43228 (*i.e.* Modified Real Estate) in order to complete the Public Project;

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

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

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

**SECTION 1.** The City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the additional or modified fee simple title and lesser real estate to the following listed parcels (*i.e.* Modified Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Sullivant/Georgesville Camp Chase Trail Connector (PID 540002-100080) Public Improvement Project (*i.e.* Public Project):

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

- 1) 22-WD (fee simple title without limitation of access)
- 2) 22-T1 (twenty-four (24) month temporary construction & access easement)
- 3) 22-T2 (twenty-four (24) month temporary construction & access easement)
- 4) 22-S (perpetual sewer utility easement)
- 5) 22-P (permanent sidewalk easement)
- 6) 23-T1 (twenty-four (24) month temporary construction & access easement)
- 7) 23-T2 (twenty-four (24) month temporary construction & access easement)
- 8) 23-BP (perpetual sidewalk/shared-use-path/bike-path easement)

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

**SECTION 3.** The City’s declaration of necessity and intent to appropriate and accept the Modified Real Estate identified in Section One (1) of this resolution shall replace and supersede any identical parcels described in Resolution 0113x-2016 or 0160x-2016.

**SECTION 4.** 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:** 0043-2017

**Drafting Date:** 1/4/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to accept a Nature Works Grant for improvements to Southgate Parkland and enter into contract with the State of Ohio, Department of Natural Resources. This grant will be used to construct a parking lot, loop walk, playground, athletic field and Stormwater BMP on the currently undeveloped Southgate Parkland located on Obetz Road, between Parsons Avenue and Lockbourne Road. The grant amount is \$51,959.00, with the City of Columbus responsible for a match amount of at least \$140,041.00.

Additionally, this ordinance shall authorize the City of Columbus to be bound by the terms of the Grant Agreement as they relate to the Property, including the obligation that the Property must be operated and maintained solely for public recreation or natural resource purposes for Fifteen (15) calendar years from the first month following the request for final reimbursement. A notice of the grant agreement shall be recorded with Franklin County.

The City has owned the 3.7 acre Southgate Parkland since 1978, however it has never been developed into a useable recreation space. A master plan was developed in 2014 in conjunction with the Far South Columbus Area Commission which reviewed and approved the master plan in October of 2014. This grant funding will assist the Recreation and Parks Department in developing the Southgate Parkland as a Neighborhood Park available for public use.

Previous Ordinance: 0982-2016



**Principal Parties:**

Ohio Department of Natural Resources  
2045 Morse Road, E-2, Columbus, OH 43229  
Mary Fitch, 614-265-6477  
31-6402047

**Benefits to the Public:** Developing Southgate Park will benefit the surrounding community by providing a neighborhood park within walking distance of the Southgate Neighborhood. The park will provide parking and easy access to physical activities including a ¼ mile loop path. Residents will be able to use the park amenities for recreation and exercise. The improvements will allow the Department to open up the park to public use and thereby provide a new recreational space for the area. Additionally, the improvements will also support the Mayor’s initiatives related to social equity by providing a Neighborhood Park within a ½ mile walking distance of many residents that do not currently have easy access to a Neighborhood Park.

**Community Input Issues:** In 2014, CRPD developed a Conceptual Master Plan for the Southgate Parkland. This Master Plan was reviewed and approved by the Far South Columbus Area Commission in October 2014. The Area Commission would be further involved as detailed plans are developed.

**Area(s) Affected:** Far South (23)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by improving a minimum of five neighborhood parks per year and continuing to work with neighborhood groups on needed park improvements.

**Fiscal Impact:** No fiscal action is requested at this time. Future legislation will authorize the appropriation and expenditure of the grant funds and match amount.

To authorize the Director of Recreation and Parks to accept a NatureWorks grant and enter into contract with the State of Ohio, Department of Natural Resources, for improvements to Southgate Parkland located on Obetz Road between Parsons Avenue and Lockbourne Road. (\$0.00)

**WHEREAS,** developing Southgate Park will benefit the surrounding community by providing a neighborhood park that will provide parking and easy access to physical activities including a ¼ mile loop path; and

**WHEREAS,** future legislation will authorize the appropriation and expenditure of the grant funds and matching amount; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to accept a NatureWorks grant and enter into contract with the State of Ohio, Department of Natural Resources, for improvements to Southgate Parkland located on Obetz Road, between Parsons Avenue and Lockbourne Road **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 accept a NatureWorks grant in the amount of \$51,959.00 and enter into contract with the State of Ohio, Department of Natural Resources, for improvements to Southgate Parkland located on Obetz Road, between Parsons Avenue and Lockbourne Road.

**SECTION 2.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources. The obligation of said funds is subject to the approval of City Council and the City Auditor.

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

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**Legislation Number:** 0048-2017

**Drafting Date:** 1/4/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Franklin County Municipal Court Clerk, Clerk of Court (Municipal Court Clerk”) to enter into contract with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support services for a term of one (1) year for Municipal Court and Clerk’s Office (“Municipal Court”) Customer Interaction Center (CIC) phone system; and to authorize an expenditure of \$35,638.83.

The CIC includes a Call Center Management Information System (CCMIS), Automated Call Distribution (ACD), Interactive Voice Response (IVR), Unified Messaging, Integrated Recording and Outbound Dialer.

Ordinance 1653-2016, approved by Columbus City Council, authorized the Municipal Court Clerk to enter into a one year contract, with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support services.

**Bid Information:**

Since the Municipal Court Clerk now has on staff an Interaction Center Certified Engineer, we are presently positioned to bypass the necessity to contract with a third party reseller for CIC phone support and maintenance. This can be achieved by contracting directly with the developer of our current CIC phone system, Interactive Intelligence Group, Inc. By doing so our office will be situated to offset the cost of any necessary CIC system module upgrades by performing them in-house rather than through a reseller. As Interactive Intelligence Group, Inc. is the proprietary source for our CIC phone system, this can only be achieved by contracting directly with them for support and maintenance. As such, this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**Emergency:** Emergency declaration is requested for the continuity of the support services for the CIC phone system for the Municipal Court.

**Fiscal Impact:** Funds totaling \$16,266.64 are available within the Municipal Court Clerk computer fund budget; funds totaling \$19,372.19 are available within the Franklin County Municipal Court computer fund budget.

**Contract Compliance Number:** 45-1505676; Expiration date: 6/24/2018  
DAX Vendor Number: 017949

Contracts:

Ordinance: 1653-2016; PO019464; \$35,638.83

Ordinance: 0048-2017; \$35,638.83

To authorize the Municipal Court Clerk to enter into a contract with Interactive Intelligence Group, Inc. for the provision of maintenance and support services for the Municipal Court Customer Interaction Center in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$16,266.64 from the Municipal Court Clerk computer fund; to authorize an expenditure of \$19,372.19 from the Franklin County Municipal Court computer fund; and to declare an emergency. (\$35,638.83)

**WHEREAS**, it is necessary to authorize the Municipal Court Clerk to enter into contract with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support for the Municipal Court Customer Interaction Center (CIC) phone system; and

**WHEREAS**, Ordinance Number 1653-2016 authorized the Municipal Court Clerk to enter into a one year contract, with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support services; and

**WHEREAS**, since Interactive Intelligence Group, Inc. is the proprietary source for the CIC phone system, this can only be achieved by contracting directly with them for support and maintenance; therefore, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into contract with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support services for the Municipal Court CIC phone system, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to enter into a one year contract with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support services for the Municipal Court CIC phone system in the amount of \$35,638.83, pursuant to the sole source provisions of City Code Chapter 329.

**SECTION 2.** That the expenditure sum of \$16,266.64 or so much as may be needed, be and hereby is authorized within Department 26, the Municipal Court Clerk, Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure sum of up to \$19,372.19 be and hereby is authorized within Department 25, Franklin County Municipal Court, Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0049X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code allows property owners to petition the municipal corporation within which their property is located for the creation of an energy special improvement district, the purpose of which is to provide “special energy improvement projects,” as defined in Section 1710.01 of the Ohio Revised Code. Section 1710.02 of the Ohio Revised Code requires such property owners also to submit articles of incorporation for a nonprofit corporation, the board of directors of which shall govern the energy special improvement district, to the municipal corporation with the petition. Section 1710.02(F) of the Ohio Revised Code also allows such property owners to submit an initial plan of services for approval with the petition. Upon receipt of a petition, articles of incorporation, and an initial plan submitted by the owners 100% of the properties requesting to be included in the energy special improvement district, the municipal corporation may approve the petition, cause the formation of the energy special improvement district, and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the petition and the initial plan.

On November 23, 2015, the Council passed Resolution No. 0261X-2015, which approved a petition, initial plan, and the articles of incorporation for the Columbus Regional Energy Special Improvement District (the “District”), and created the District.

Section 1710.06 of the Ohio Revised Code allows the District to cooperate with additional owners of real property within a municipal corporation which has created an energy special improvement district to submit to the municipal corporation petitions and supplemental plans, which supplement the initial plan. Upon its receipt of a petition and supplemental plan signed by the owners of 100% of the properties requesting to be added to the energy special improvement district, the municipal corporation may approve the petition and supplemental plan and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the petition and the supplemental plan.

1103 Schrock Road LP and Northwoods One LP, each respectively the owner of certain parcels of real property within the City of Columbus (with the commonly used mailing address 1103 Schrock Road, Columbus, Ohio and 7965 North High Street, Columbus, Ohio, respectively), have submitted petitions and supplemental plans to the Council, requesting that the Council approve the petitions and supplemental plans, cause the addition of such parcels of real property to the Columbus Regional Energy Special Improvement District, and levy special assessments on such properties to pay the costs of the special energy improvement projects to be provided on their properties.

1103 Schrock Road LP and Northwoods One LP each is working in cooperation with Greenworks Lending, LLC to obtain financing secured by the special assessments requested in the petitions and supplemental plans, the proceeds of which financing will be used to pay the costs of the special energy improvement projects described in the petitions and supplemental plans.

Emergency action is required to allow the Columbus Regional Energy Special Improvement District to be expanded and special assessments to be levied in a timely manner in order to facilitate financing for the

projects by Greenworks Lending, LLC.

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

To approve the petitions and supplemental plans of 1103 Schrock Road LP and Northwoods One LP for addition of certain real property to the Columbus Regional Energy Special Improvement District under Ohio Revised Code Chapter 1710 and the authorization of the special energy improvement projects to be constructed upon such real property; and to declare an emergency.

**WHEREAS**, as set forth in Ohio Revised Code Chapter 1710, the Ohio General Assembly has authorized property owners to create energy special improvement districts (“ESIDs”) upon a petition to a municipal corporation or township, which ESIDs are voluntary organizations of property owners who undertake special energy improvement projects for their properties and finance such special energy improvement projects by way of voluntary special assessments; and

**WHEREAS**, the Columbus Regional Energy Special Improvement District (the “District”) was created under Ohio Revised Code Chapters 1702 and 1710 as an ESID and established pursuant to Resolution No. 0261X-2015 of the Council of the City of Columbus, Ohio (the “Council”) approved on November 23, 2015 (the “Creation Resolution”).

**WHEREAS**, 1103 Schrock Road LP, a property owner, has identified the property located at the commonly used mailing address 1103 Schrock Road, Columbus, Ohio (the “1103 Schrock Road Property”) in the City of Columbus, Ohio (the “City”), as an appropriate property for a special energy improvement project; and

**WHEREAS**, Northwoods One LP, a property owner, has identified the property located at the commonly used mailing address 7965 North High Street, Columbus, Ohio (the “7965 North High Property,” and together with the 1103 Schrock Road Property, the “Properties”) in the City, as an appropriate property for a special energy improvement project; and

**WHEREAS**, on February 15, 2017, pursuant to Ohio Revised Code Section 1710.06, the District and 1103 Schrock Road LP submitted to the Mayor of the City and to the Council (1) a petition entitled *Petition for Special Assessments for Special Energy Improvement Projects* (the “1103 Schrock Road Petition”) and (2) a supplemental plan entitled *Columbus Regional Energy Special Improvement District Program Plan - Supplement to Plan for 1103 Schrock Road, Columbus, Ohio* (the “1103 Schrock Road Supplemental Plan”), and said 1103 Schrock Road Petition and 1103 Schrock Road Supplemental Plan are on file with the Director of the Department of Development or the Director of the Department of Development’s designee; and

**WHEREAS**, on February 15, 2017, pursuant to Ohio Revised Code Section 1710.06, the District and Northwoods One LP submitted to the Mayor of the City and to the Council (1) a petition entitled *Petition for Special Assessments for Special Energy Improvement Projects* (the “7965 North High Petition,” and together with the 1103 Schrock Road Petition, the “Petitions”) and (2) a supplemental plan entitled *Columbus Regional Energy Special Improvement District Program Plan - Supplement to Plan for 1103 North High Street, Columbus, Ohio* (the “7965 North High Supplemental Plan,” and together with the 1103 Schrock Road Supplemental Plan, the “Supplemental Plans”), and said 7965 North High Petition and 7965 North High Supplemental Plan are on file with the Director of the Department of Development or the Director of the Department of Development’s designee; and

**WHEREAS**, the Petitions and Supplemental Plans request that the Properties be added to the District and that the City levy special assessments on the Properties to pay the costs of a special energy improvement project to be provided on the Properties, all as described more particularly in the Petitions and the Supplemental Plans

(the “Projects”)

**WHEREAS**, said Petitions and Supplemental Plans are for the purpose of developing and implementing special energy improvement projects in furtherance of the purposes set forth in Section 2o of Article VIII of the Ohio Constitution, including, without limitation, the special energy improvement project to be located at the Properties; and

**WHEREAS**, the Supplemental Plans define the Projects to be completed at the Properties and identify the amount and length of special assessments for Projects, and such special assessments shall require formal authorization from this Council pursuant to Ohio Revised Code Chapters 727 and 1710; and

**WHEREAS**, this Council, as mandated by Ohio Revised Code Section 1710.06, must approve or disapprove the Petitions and the Supplemental Plans within 60 days of the submission of the Petitions and the Supplemental Plans; and

**WHEREAS**, this Council has determined to approve the Petitions and the Supplemental Plans and thereby add the Properties to the territory of the District; and

**WHEREAS**, this Council, pursuant to Ohio Revised Code Section 1710.02(G)(4), has determined that the Projects to be constructed and implemented on the Properties are not required to be owned exclusively by the City for its purposes, for uses determined by this Council, as the legislative authority of the City as those that will promote the welfare of the people of the City; to improve the quality of life and the general and economic well-being of the people of City; to better ensure the public health, safety, and welfare; to protect water and other natural resources; to provide for the conservation and preservation of natural and open areas and farmlands, including by making urban areas more desirable or suitable for development and revitalization; to control, prevent, minimize, clean up, or mediate certain contamination of or pollution from lands in the state and water contamination or pollution; or to provide for safe and natural areas and resources; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary for that this Resolution take effect at the earliest possible date in order to allow the District to be formed, 1103 Schrock Road LP and Northwoods One LP each to begin work on the Projects on the Properties, and the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE**,

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

**Section 1.** This Council approves each of the 1103 Schrock Road Petition, the 1103 Schrock Road Supplemental Plan, the 7965 North High Petition, and the 7965 North High Supplemental Plan, all in substantially the forms now on file with the Director of the Department of Development or the Director of the Department of Development’s designee.

**Section 2.** Pursuant to Ohio Revised Code Section 1710.02(G)(4), this Council determines that the Projects to be constructed and implemented on the Property are not required to be owned exclusively by the City for its purposes, for uses determined by this Council, as the legislative authority of the City, as those that will promote the welfare of the people of such participating political subdivision; to improve the quality of life and the general and economic well-being of the people of the City; to better ensure the public health, safety, and welfare; to protect water and other natural resources; to provide for the conservation and preservation of natural and open areas and farmlands, including by making urban areas more desirable or suitable for development and revitalization; to control, prevent, minimize, clean up, or mediate certain contamination of or

pollution from lands in the state and water contamination or pollution; or to provide for safe and natural areas and resources. This Council accordingly authorizes the board of directors of the Columbus Regional Energy Special Improvement District, Inc. to act as its agent to sell, transfer, lease, or convey the Projects to be constructed and implemented on the Properties. The consideration the board of directors of the Columbus Regional Energy Special Improvement District, Inc. must obtain from any sale, transfer, lease, or conveyance of the Projects on the Properties is any consideration greater than or equal to \$1.00.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0050X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** The Council of the City of Columbus previously passed a resolution approving two petitions for the addition of certain real property to the Columbus Regional Energy Special Improvement District (the “District”) and two supplemental plans for special energy improvement projects to be constructed upon such parcels once added to the District. Pursuant to that resolution, the real property has been added to the District. The supplemental plans previously approved by the Council provide that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the supplemental plans.

This legislation is to declare the necessity of levying special assessments to pay the costs of “special energy improvement projects” set forth in the supplemental plans, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner and allow financing for the special energy improvement projects to be obtained by the District.

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

To declare the necessity of acquiring, constructing, and improving certain public improvement projects at 1103 Shrock Road and 7965 North High Street in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

**WHEREAS,** Ohio Revised Code Section 1710.06(C) provides that a political subdivision which has approved a petition for special assessments for public improvements in an energy special improvement district and an initial plan pursuant to Ohio Revised Code Section 1710.02(F) shall levy the requested special assessments pursuant to Ohio Revised Code Chapter 727; and

**WHEREAS,** 1103 Schrock Road LP petitioned for the addition of certain real property owned by it and located at the commonly used mailing address 1103 Schrock Road, Columbus, Ohio to the Columbus Regional Energy Special Improvement District (the “District”) pursuant to Ohio Revised Code Chapter 1710 in part in order to finance the costs of its project, which consists, without limitation, of LED lighting, DDC Controls, water conservation measures resulting in electricity and other energy savings, roof upgrades, and related improvements (the “1103 Schrock Road Project”); and

**WHEREAS,** Northwoods One LP petitioned for the addition of certain real property owned by it and located

at the commonly used mailing address 7965 North High Street, Columbus, Ohio to the Columbus Regional Energy Special Improvement District (the "District") pursuant to Ohio Revised Code Chapter 1710 in part in order to finance the costs of its project, which consists, without limitation, of LED lighting, DDC Controls, water conservation measures resulting in electricity and other energy savings, rooftop unit upgrades, envelope upgrades, roof upgrades, and related improvements (the "7965 North High Project," and together with the 1103 Schrock Road Project, the "Projects"); and

**WHEREAS**, the Council ("Council") of the City of Columbus, Ohio (the "City") has, by Resolution No. 0049X-2017, adopted on February 27, 2017, approved 1103 Schrock Road LP's *Petition for Special Assessments for Special Energy Improvement Projects* (the "1103 Schrock Road Petition"), Northwood One LP's *Petition for Special Assessments for Special Energy Improvement Projects* (the "7965 North High Petition," and together with the 1103 Schrock Road Petition, the "Petitions"), 1103 Schrock Road LP's *Columbus Regional Energy Special Improvement District Program Plan - Supplement to Plan for 1103 Schrock Road, Columbus, Ohio* (the "1103 Schrock Road Supplemental Plan"), and Northwood One LP's *Columbus Regional Energy Special Improvement District Program Plan - Supplement to Plan for 1103 Schrock Road, Columbus, Ohio* (the "7965 North High Supplemental Plan," and together with the 1103 Schrock Road Supplemental Plan, the "Supplemental Plans"), all in accordance with Ohio Revised Code Section 1710.06; and

**WHEREAS**, the 1103 Schrock Road Petition, which is on file with the Clerk of Council, has been signed by 1103 Schrock Road LP, as the owner of one hundred percent (100%) of the real property affected by the 1103 Schrock Road Petition (as further described in Exhibit A to the 1103 Schrock Road Petition, the "1103 Schrock Road Property"), and proposes the necessity of acquiring, constructing, and improving the 1103 Schrock Road Project and financing the 1103 Schrock Road Project through the cooperation of the District; and

**WHEREAS**, the 7965 North High Petition, which is on file with the Clerk of Council, has been signed by Northwoods One LP, as the owner of one hundred percent (100%) of the real property affected by the 7965 North High Petition (as further described in Exhibit A to the 7965 North High Petition, the "7965 North High Property," and together with the 1103 Schrock Road Petition, the "Properties"), and proposes the necessity of acquiring, constructing, and improving the 7965 North High Project and financing the 7965 North High Project through the cooperation of the District; and

**WHEREAS**, in the 1103 Schrock Road Petition, 1103 Schrock Road LP requests that the 1103 Schrock Road Project be paid for by special assessments assessed upon the 1103 Schrock Road Property (the "1103 Schrock Road Special Assessments") in an amount sufficient to pay the costs of the 1103 Schrock Road Project, which is estimated to be \$780,468.83, together with related costs of financing the 1103 Schrock Road Project, which include, without limitation, the payment of principal of and interest on obligations issued to pay the costs of the 1103 Schrock Road Project and other interest, financing, credit enhancement, and issuance expenses and ongoing trustee fees and District administrative fees and expenses, and requests that the Project be undertaken cooperatively by the City, the District, and such other parties as the City may deem necessary or appropriate; and

**WHEREAS**, in the 7965 North High Petition, Northwoods One LP requests that the 7965 North High Project be paid for by special assessments assessed upon the 7965 North High Property (the "7965 North High Special Assessments," and together with the 1103 Schrock Road Special Assessments, the "Special Assessments") in an amount sufficient to pay the costs of the 7965 North High Project, which is estimated to be \$1,057,139.22, together with related costs of financing the 7965 North High Project, which include, without limitation, the payment of principal of and interest on obligations issued to pay the costs of the 7965 North High Project and



other interest, financing, credit enhancement, and issuance expenses and ongoing trustee fees and District administrative fees and expenses, and requests that the Project be undertaken cooperatively by the City, the District, and such other parties as the City may deem necessary or appropriate; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Resolution take effect at the earliest possible date in order to allow 1103 Schrock Road LP and Northwoods One LP to begin work on the special energy improvement projects on the Properties, and the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE**,

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

**Section 1.** Each capitalized term not otherwise defined in this Resolution or by reference to another document shall have the meaning assigned to it in the Petitions.

**Section 2.** This Council declares necessary, and a vital and essential public purpose of the City, to improve the Properties, which are located at 1103 Schrock Road and 7965 North High Street in the City, by providing for the acquisition, construction, and improvement of the Projects by the 1103 Schrock Road LP and Northwoods One LP, respectively, as set forth in the Petitions and the Plans, and providing for the payment of the costs of the Projects, including any and all architectural, engineering, legal, insurance, consulting, energy auditing, planning, acquisition, installation, construction, surveying, testing, and inspection costs; the amount of any damages resulting from the Projects and the interest on such damages; the costs incurred in connection with the preparation, levy and collection of the special assessments; the cost of purchasing and otherwise acquiring any real estate or interests in real estate; expenses of legal services; costs of labor and material; and other financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to provide a loan to each of 1103 Schrock Road LP and Northwoods One LP or otherwise to pay costs of the Projects in anticipation of the receipt of the Special Assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses; together with all other necessary expenditures, all as more fully described in the Petitions, the Supplemental Plans, and the plans, profiles, specifications, and estimates of cost of the Projects, all of which are on file with the Director of the Department of Development or the Director of the Department of Development's designee and open to the inspection of all persons interested.

**Section 3.** This Council determines that the 1103 Schrock Road Project's elements are so situated in relation to each other that in order to complete the acquisition and improvement of the 1103 Schrock Road Project's elements in the most practical and economical manner, they should be acquired and improved at the same time, with the same kind of materials, and in the same manner; and that the 1103 Schrock Road Project's elements shall be treated as a single improvement, pursuant to Ohio Revised Code Section 727.09, and the 1103 Schrock Road Project's elements shall be treated as a joint improvement to be undertaken cooperatively by the City and the District pursuant to Ohio Revised Code Section 9.482 and Ohio Revised Code Chapter 1710. This Council further determines that the 7965 North High Project's elements are so situated in relation to each other that in order to complete the acquisition and improvement of the 7965 North High Project's elements in the most practical and economical manner, they should be acquired and improved at the same time, with the same kind of materials, and in the same manner; and that the 7965 North High Project's elements shall be treated as a single improvement, pursuant to Ohio Revised Code Section 727.09, and the 7965 North High Project's elements shall be treated as a joint improvement to be undertaken cooperatively by the City and the District pursuant to Ohio Revised Code Section 9.482 and Ohio Revised Code Chapter 1710.

**Section 4.** The plans and specifications and total costs of the Projects now on file in the office of the Director of the Department of Development or the Director of the Department of Development's designee are approved, subject to changes as permitted by Ohio Revised Code Chapter 727. The Projects shall be made in accordance with the plans, specifications, profiles, and estimates for the Projects.

**Section 5.** This Council has previously determined and by this Resolution ratifies and declares that the Projects are essential and vital public, governmental purposes of the City as Special Energy Improvement Projects, as defined in Ohio Revised Code Section 1710.01(I); and that in order to fulfill that essential and vital public purpose of the City, it is necessary and proper to provide, in cooperation with the District, for the acquisition, construction, and improvement of the Projects in the manner contemplated by the Petitions and the Supplemental Plans. This Council determines and declares that the Projects are conducive to the public peace, health, safety and welfare of the City and the inhabitants of the City.

**Section 6.** Pursuant to and subject to the provisions of valid Petitions signed by the owners of 100% of the Properties, the entire cost of the Projects shall be paid by the Special Assessments levied against the Properties, which are the benefited properties. The provisions of the Petitions are ratified, adopted, approved and incorporated into this Resolution as if set forth in full in this Resolution. The portion of the costs of the Projects allocable to the City will be 0%. The City does not intend to issue securities in anticipation of the levy of the Special Assessments.

**Section 7.** The method of levying the Special Assessments shall be in proportion to the benefits received, allocated among the parcels constituting the Properties as set forth in the Petitions and the Supplemental Plans.

**Section 8.** The lots or parcels of land to be assessed for the 1103 Schrock Road Project shall be the 1103 Schrock Road Property, described in Exhibit A to the 1103 Schrock Road Petition, all of which lots and lands are determined to be specially benefited by the 1103 Schrock Road Project. The lots or parcels of land to be assessed for the 7965 North High Project shall be the 7965 North High Property, described in Exhibit A to the 7965 North High Petition, all of which lots and lands are determined to be specially benefited by the 7965 North High Project.

**Section 9.** The 1103 Schrock Road Special Assessments shall be levied and paid in 19 annual installments pursuant to the list of estimated 1103 Schrock Road Special Assessments set forth in the 1103 Schrock Road Petition, and the owner of the 1103 Schrock Road Property has waived its option to pay the 1103 Schrock Road Special Assessment in cash within 30 days after the first publication of the notice of the assessing ordinance.

The capital cost of the 1103 Schrock Road Project is estimated to be \$780,468.83. Each annual 1103 Schrock Road Special Assessment payment represents payment of a portion of the principal of and interest on obligations issued to pay the costs of the 1103 Schrock Road Project and of administrative expenses. The interest portion of the 1103 Schrock Road Special Assessments, together with amounts used to pay administrative expenses, are determined to be substantially equivalent to the fair market rate or rates of interest that would have been borne by securities issued in anticipation of the collection of the 1103 Schrock Road Special Assessments if such securities had been issued by the City. In addition to the 1103 Schrock Road Special Assessments, the Auditor of Franklin County, Ohio may impose a special assessment collection fee with respect to each annual payment, which amount will be added to the 1103 Schrock Road Special Assessments by the Auditor of Franklin County, Ohio.

The 7965 North High Special Assessments shall be levied and paid in 20 annual installments pursuant to the list of estimated 7965 North High Special Assessments set forth in the 7965 North High Petition, and the owner of the 7965 North High Property has waived its option to pay the 7965 North High Special Assessment in cash within 30 days after the first publication of the notice of the assessing ordinance.

The capital cost of the 7965 North High Project is estimated to be \$1,057,139.22. Each annual 7965 North High Special Assessment payment represents payment of a portion of the principal of and interest on

obligations issued to pay the costs of the 7965 North High Project and of administrative expenses. The interest portion of the 7965 North High Special Assessments, together with amounts used to pay administrative expenses, are determined to be substantially equivalent to the fair market rate or rates of interest that would have been borne by securities issued in anticipation of the collection of the 7965 North High Special Assessments if such securities had been issued by the City. In addition to the 7965 North High Special Assessments, the Auditor of Franklin County, Ohio may impose a special assessment collection fee with respect to each annual payment, which amount will be added to the 7965 North High Special Assessments by the Auditor of Franklin County, Ohio.

**Section 10.** The Director of the Department of Development or the Director of the Department of Development's designee is authorized and directed to prepare and file in the office of the City Clerk the estimated Special Assessments for the cost of the Projects in accordance with the method of assessment set forth in the Petitions, the Supplemental Plans, and this Resolution, showing the amount of the assessment against each lot or parcel of land to be assessed.

**Section 11.** Each of 1103 Schrock Road LP and Northwoods One LP have, in the Petitions, waived the requirement for the City to, upon the filing of the estimated Special Assessments with the City Clerk, serve notice of the adoption of this Resolution and the filing of the estimated Special Assessments upon 1103 Schrock Road LP and Northwoods One LP, as the owners of the Properties, as provided in Ohio Revised Code Section 727.13. To the extent each of 1103 Schrock Road LP and Northwoods One LP have not waived the applicable procedural requirements of Ohio Revised Code Chapter 727, the appropriate officials of the City shall also comply with the applicable procedural requirements of Ohio Revised Code Chapter 727.

**Section 12.** The Director of the Department of Development or the Director of the Department of Development's designee is authorized, pursuant to Ohio Revised Code Section 727.12, to cause the Special Assessments to be levied and collected at the earliest possible time including, if applicable, prior to the completion of the acquisition and construction of the Projects.

**Section 13.** The Special Assessments will be used by the City to provide the Projects in cooperation with the Districts in any manner, including assigning the Special Assessments actually received by the City to the District or to another party the City deems appropriate, and the Special Assessments are appropriated for such purposes.

**Section 14.** This Council accepts and approves the waiver of all further notices, hearings, claims for damages, rights to appeal and other rights of property owners under the law, including but not limited to those specified in the Ohio Constitution, Ohio Revised Code Chapter 727, Ohio Revised Code Chapter 1710, and the Charter of the City of Columbus, Ohio, and consents to the immediate imposition of the Special Assessments upon the Properties. This waiver encompasses, but is not limited to, waivers by each of 1103 Schrock Road LP and Northwoods One LP of the following rights:

- (i) The right to notice of the adoption of the Resolution of Necessity under Ohio Revised Code Sections 727.13 and 727.14;
- (ii) The right to limit the amount of the Special Assessments under Ohio Revised Code Sections 727.03 and 727.06;
- (iii) The right to file an objection to the Special Assessments under Ohio Revised Code Section 727.15;
- (iv) The right to the establishment of, and any proceedings by and any notice from an Assessment Equalization Board under Ohio Revised Code Sections 727.16 and 727.17;
- (v) The right to file any claim for damages under Ohio Revised Code Sections 727.18 through 727.22 and Ohio Revised Code Section 727.43;
- (vi) The right to notice that bids or quotations for the Project may exceed estimates by 15%;

- (vii) The right to seek a deferral of payments of Special Assessments under Ohio Revised Code Section 727.251;
- (viii) The right to notice of the passage of the assessing ordinance under Ohio Revised Code Section 727.26; and
- (ix) Any and all procedural defects, errors, or omissions in the Special Assessment process.

**Section 15.** The City is authorized to enter into agreements by and among the City, the District, 1103 Schrock Road LP, Northwoods One LP, Greenworks Lending, LLC, the County Treasurer of Franklin County, Ohio, and such other parties as the City may deem necessary or appropriate in order to provide the Projects, and that the Director of the Department of Development is authorized to execute, on the City's behalf, such agreements.

**Section 16.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0051X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To congratulate Pastor Kaiser L. Jones on his 20th Pastoral Anniversary at Refuge Missionary Baptist Church

**WHEREAS,** The Reverend Kaiser L. Jones was called by God to pastor Refuge Missionary Baptist Church in, March of 1997 and the evidence of his calling has manifested in mighty ways; and

**WHEREAS,** Pastor Jones has sought to nurture and challenge the congregation, enhance worship, develop a strong model of ministry, and deepen the spiritual experience; and

**WHEREAS,** Through Pastor Jones' bold principled leadership, several new ministries have been established. The church's lower auditorium was remodeled, the alley directly behind the church was purchased by the City of Columbus, where seven houses were torn down for the building expansion, and the purchase of new transportation; and

**WHEREAS,** Pastor Jones and the church officers are committed to providing quality programming and services for the community. He is a great inspiration as he continues to teach God's powerful word; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Pastor Kaiser L. Jones on his 20 years of preaching, teaching and spreading the Gospel at Refuge Baptist Church.

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**Legislation Number:** 0052X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and acknowledge James “Buster” Douglas, Manning Galloway, Marvin Green, Chuck Gregory, Steve Gregory, Mike Johnson, Vonzell Johnson, Jerry Page and Barack Community Center for participating and sponsoring the “Living Legends” Boxing Showcase

**WHEREAS**, boxing is an organized sport that is recognized as an Olympic and commonwealth game; and

**WHEREAS**, The participant has contributed significantly to the organized sport of boxing locally, nationally and/or internationally; and

**WHEREAS**, The participant has enhanced the prominence, and status of Columbus, Ohio by his accomplishments in the boxing world; and

**WHEREAS**, It is our pleasure to honor each individual for their endeavors and for they have given so much to their community; and

**WHEREAS**, The Columbus Boxing Legends will hold its showcase on February 18, 2017 at Barack Community Center lead by the dedicated and passionate Recreation Center Manager, Mark D. Stansbery; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate the Columbus Boxing Legends.

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**Legislation Number:** 0053X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Congratulate Scott and Jennifer Williams Bowman, Owners of Weiland’s Market, for being named “Business Persons of the Year” by the Clintonville Area Chamber of Commerce.

**WHEREAS**, the Clintonville Area Chamber of Commerce awards the “Business Persons of the Year” to members whose involvement in the neighborhood, through community leadership and business success have helped Clintonville grow and prosper; and

**WHEREAS**, Weiland’s Market has been providing a unique and wide range of groceries and other produce in Columbus since 1961; and

**WHEREAS**, the community has cherished and beloved Weiland’s Market for decades as a place where the owners and employees know their shoppers by name; and

**WHEREAS**, founder John Williams passed away and left the legacy of Weiland’s Market to his daughter, Jennifer Williams Bowman, and her husband, Scott Bowman who have earned this award through their hard work and commitment to the community; and

**WHEREAS**, Weiland’s Market remains committed to quality and being a neighborhood store that loves the community and will continue help Clintonville prosper under the guidance of Scott and Jennifer Williams Bowman; now, therefore

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

That this Council does hereby recognize and congratulate Scott and Jennifer Williams Bowman, Owners of Weiland’s Market, for being named “Business Persons of the Year” by the Clintonville Area Chamber of Commerce, on this 23rd day of February 2017.

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**Legislation Number:** 0054X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Congratulate the Clintonville Woman’s Club, for being named “Business of the Year” by the Clintonville Area Chamber of Commerce.

**WHEREAS**, the Clintonville Area Chamber of Commerce awards the “Business of the Year” to the Clintonville Chamber business to recognizer the owners and employees who have had a positive impact on the economic growth of Clintonville while providing support and volunteer efforts to community projects and organizations; and

**WHEREAS**, the Clintonville Woman’s Club has been in existence since February 1939 with the goal of bringing Clintonville a cultural, civic minded, and charitable group; and

**WHEREAS**, the Club serves as an umbrella organization for two dozen smaller groups, ranging from investment clubs to philanthropic organizations that donate to central Ohio charities; and

**WHEREAS**, the Clintonville Woman's Clubs philanthropic efforts include support for the local food pantry, the Clintonville Beechwold Community Resources Center, the Veteran’s Hospital in Chillicothe, Ohio, and projects in support of children entering foster care and women who are in need of personal care items; and

**WHEREAS**, the Clintonville Woman’s Club now has more than three hundred members who are involved in a wide variety of charities and trade in Clintonville and surrounding communities; now, therefore

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

That this Council does hereby recognize and congratulate the Clintonville Woman’s Club, for being named “Business of the Year” by the Clintonville Area Chamber of Commerce, on this 23rd day of February 2017.

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**Legislation Number:** 0055X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Congratulate Judy and Tom Skinner, for being named “ThisWeek Booster Community Volunteers of the Year” by the Clintonville Area Chamber of Commerce.

**WHEREAS**, the Clintonville Area Chamber of Commerce awards the “ThisWeek Booster Community Volunteers of the Year” to Clintonville residents who have made a special impact on Clintonville through their volunteer activities; and

**WHEREAS**, inspired by the loss of their son Gregory in 1978, the Skinners began their volunteer work when the Ronald McDonald House opened in Columbus in 1982, which has since become the largest in the world; and

**WHEREAS**, more than one thousand people volunteer to help cut hair, answer phones, cook, and clean and work special events at the Ronald McDonald House, a dedication led by the Skinners that saves the facility \$2 million a year; and

**WHEREAS**; the efforts of Judy and Tom Skinner have enhanced the quality of life for all residents in Clintonville and the City of Columbus, now, therefore

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

That this Council does hereby recognize and congratulate Judy and Tom Skinner, for being named “ThisWeek Booster Community Volunteers of the Year” by the Clintonville Area Chamber of Commerce, on this 23rd day of February 2017.

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**Legislation Number:** 0056X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the 20th Anniversary of Vaughn Wiester’s 22 Piece “Famous Jazz Orchestra”

**WHEREAS**, Vaughn Wiester’s “Famous Jazz Orchestra” is made up of 22 talented professional musicians; and

**WHEREAS**, Vaughn Wiester’s “Famous Jazz Orchestra” was founding in Columbus in February of 1997 and has come together ever Monday evening for the last 20 years; and

**WHEREAS**, the members of Vaughn Wiesters “Famous Jazz Orchestra” share their love of jazz music by reading the best Big Band Charts from the last 50 years; and

**WHEREAS**, the orchestra is the only large jazz orchestra in the United States to have consistently performed weekly for over 1000 performances; and

**WHEREAS**, the “Famous Jazz Orchestra’s 20th anniversary will be celebrated on the evening of Monday, February 20, 2017 with music lovers near and far; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby celebrate Vaughn Wiester’s 22 Piece “Famous Jazz Orchestra” on their 20th year.

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**Legislation Number:** 0057X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and congratulate Ms. Catherine T. Willis and Urban Strings on 10 years of musical excellence - preserving African American History and culture by exposing urban youth and communities to music composed and arranged by African American artists.

**WHEREAS**, Urban strings is the result of a dream by Ms. Catherine T. Willis a life-long educator committed to making a positive impact on the life of the youth of Columbus and Central Ohio; and

**WHEREAS**, Urban Strings is a Central Ohio-based community youth orchestra comprised of young, talented musicians from private, parochial, charter and public schools who perform music ranging from classical, jazz, gospel, R&B, negro spirituals, the cinema, and other types of music to which they might not otherwise be exposed - revealing the beauty and importance of string instruments and music; and

**WHEREAS**, Urban Strings also seeks to provide an opportunity for its instrumentalists to hone proper performance techniques for their respective instruments - placing a high value on academic performance, preparing participants to become well-rounded college applicants; and

**WHEREAS**, 2017 marks the 10th Anniversary of the founding of Urban Strings which began with 2 students from Champion Middle School and now has 46 students ranging from ages 8 to 18; and

**WHEREAS**, last year the students from Urban Strings had an opportunity to tour and perform in and around Washington D.C. - visiting a number of historically significant historical sites including Howard University, the Martin Luther King Jr. Memorial, the home of Frederick Douglas, and the African American Civil War Museum - they also performed at a D.C. Integrated Arts school, at two historic churches, Ben's Chili Bowl -as well as deliver over 33 performances in Central Ohio; and

**WHEREAS**, 2017, the 10th celebratory year will feature special concerts and master classes with special acclaimed professional guests, fundraising for a Southern tour to take place from June 24 thru June 30th 2017 - this tour includes visits to Memphis, New Orleans, Tuskegee, Montgomery, Huntsville, Birmingham and Atlanta as well as - college tours, visits to historical sites and concert performances; and

**WHEREAS**, Urban Strings respects the opportunity to represent Columbus and Central Ohio - serving as Ambassadors encouraging other communities to support the musical development of youth as Columbus and Central Ohio have; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby, recognize and congratulate Ms. Catherine T. Willis and Urban Strings on 10 years of musical excellence - preserving African American History and culture by exposing urban youth and communities to music composed and arranged by African American artists.

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**Legislation Number:** 0058X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

Recognizing Erin Miller for her outstanding service with the City of Columbus

**WHEREAS**, Erin Miller began her work as the Environmental Steward for the City of Columbus in 2009; during her eight years in this role she has overseen the city's Green Team and has developed initiatives such as Branch Out Columbus, CoGo Bike Share, and has expanded the Columbus GreenSpot program; and



**WHEREAS**, through Erin Miller’s efforts to implement best practices to improve sustainable community conditions, the City of Columbus has been certified as a 4-STAR community through the nation’s leading comprehensive certification program for evaluating local sustainability; and

**WHEREAS**, Erin Miller was instrumental in the design and implementation of Columbus’ comprehensive residential recycling program which currently serves more than 200,000 households and diverts more than 30,000 tons of recyclable material from the landfill each year; and

**WHEREAS**, under the guidance of Erin Miller, the City of Columbus has set the goal of reducing greenhouse gas emissions by 30 percent from city operations and by 20 percent from the community by the year 2020; the city is taking specific steps towards achieving these goals and has partnered with the Byrd Polar and Climate Research Center at The Ohio State University, the International Council for Local Environmental Initiatives, and other organizations; and

**WHEREAS**, through her hard work, dedication, and commitment to service, Erin Miller has made the City of Columbus a safer, healthier, and more sustainable place to live; although she will not be easily replaced, she has left a lasting legacy that will be carried on in her absence through a continuing commitment to being responsible stewards for the environment; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby express its gratitude for Erin Miller’s service with the City of Columbus and wishes her well in her future endeavors.

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**Legislation Number:** 0059X-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

Supporting Ohio House Bill 1

**WHEREAS**, Ohio is one of only two states that narrowly defines domestic violence as occurring between spouses, those cohabiting, or family members and does not offer specific legal protections for victims of dating violence; and

**WHEREAS**, House Bill 1 will expand the definition of domestic violence in Ohio to include individuals in ongoing, substantial, intimate, and romantic relationships and will allow victims of dating violence to obtain civil protective orders against their attacker, a protection not allowed under current Ohio law; and

**WHEREAS**, domestic violence is a serious crime which has severe negative impacts on individuals and families in Columbus. Victims of domestic violence are not limited by gender, age, ethnicity, or sexual orientation; one-in-four women and one-in-seven men have been victims of severe physical violence by an intimate partner; and

**WHEREAS**, Columbus City Council recently passed ordinances 2979-2016, 2980-2016, and 0125-2017 authorizing the City Attorney to accept and utilize over 340,000 dollars in grant funding for their domestic violence prevention and assistance programs; and

**WHEREAS**, the City of Columbus is committed to providing resources and protection for individuals experiencing domestic violence, and House Bill 1 will add substantial new legal options that will strengthen that effort; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby express its support for Ohio House Bill 1 and its commitment to ending domestic violence.

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**Legislation Number:** 0060-2017

**Drafting Date:** 1/5/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into contract with Harris, Mackessy & Brennan, Inc. (HMB) in the amount of \$24,702.33 for the purchase of three (3) heavy volume production scanners to replace the obsolete scanners, for the electronic filing ("e-filing") system.

The e-filing system incorporates a web based court document filing solution, an electronic document management system with workflow capability and a case management system. The computer equipment is necessary to ensure that all citizens have access to e-filed court documents, and that they also benefit from the efficiencies created by e-filing, regardless to their capability to file electronically.

**Bid Information:**

The purchase will be from the State of Ohio, State Term Schedule (STS): Harris, Mackessy & Brennan, Inc. (HMB); State Term Schedule #534407; expiration date 10/10/2021. The vendor discounted the price of the scanners. In addition, ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contract.

**EMERGENCY DESIGNATION:**

Emergency legislation is requested for the continuity of the e-filing system at the Franklin County Municipal Court.

**Fiscal Impact:**

Funds totaling \$24,702.33 are available within the Municipal Court Clerk Capital Improvement Fund.

**Contract Compliance:** 31-1410213

**Expiration Date:** 9/1/2018

**DAX Vendor Number:** 005291

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.

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a contract with Harris, Mackessy & Brennan, Inc. for the purchase of scanners; to authorize the expenditure of \$24,702.33 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency.(\$24,702.33)

**WHEREAS**, it is necessary to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to establish a contract with Harris, Mackessy & Brennan, Inc. for the purchase scanners for the e-filing system; and

**WHEREAS**, the e-filing system provides for more efficient access to court document information; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish a contract with Harris, Mackessy & Brennan, Inc. to purchase scanners, 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 Finance and Management be and hereby is authorized to enter into a contract with Harris, Mackessy & Brennan, Inc. on behalf of the Municipal Court Clerk in the amount of \$24,702.33 for the purchase of scanners for the e-filing system.

**SECTION 2.** That the expenditure of \$24,702.33 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund 7780, per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for 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:** 0060X-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the month of February 2017 as African American History Month.

**WHEREAS**, February 1 through February 28 has been declared as African American History Month in celebration of achievements by African Americans, and a time for recognizing the central role of African Americans in U.S. history and the fabric of the City of Columbus; and

**WHEREAS**, African Americans in the City of Columbus make up a significant portion of the labor force, working as elected officials, CEOs, teachers, police officers, technicians, physicians, entrepreneurs and all other professions. Today we specifically highlight African Americans in our community who have leveraged the restaurant industry as a platform for pursuing their vision of the American dream; and

**WHEREAS**, African American restaurateurs exemplify our local entrepreneurs and employers, undergoing great risk and sacrifice to pursue their passion for the culinary arts, meanwhile opening doors of opportunity for a team to succeed alongside them, and

**WHEREAS**, African American managers and operators are the backbone of the City of Columbus' thriving hospitality industry, ensuring our city's cultural core is running smoothly for all citizens to enjoy; and  
**WHEREAS**, African American restaurant employees - the chefs, hosts, dishwashers, bartenders, and wait staff - are the heart of City of Columbus' unwavering character, using their jobs as a springboard to a meaningful career in hospitality, a way to fund a college education, or a skill base for any professional pursuit; and  
**WHEREAS**, nationally, four in 10 restaurant businesses are majority-owned by minority business owners, and the number of African American-owned restaurants increased by 49 percent between 2007 and 2012; and

**WHEREAS**, in 2014, 56 percent of first-line supervisors and managers of food preparation and service workers were African-American and restaurants employ more minority managers than any other industry, demonstrating the success of African Americans in our hospitality industry; and

**WHEREAS**, when African Americans succeed, in any industry, our nation, our state, our region and our city succeeds; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby proclaim February 1 - February 28, 2017 as "African American History Month" in the City of Columbus, to recognize the many accomplishments and contributions made by African Americans and African American in the restaurant industry, and encourage all residents to celebrate their instrumental role in our community.

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**Legislation Number:** 0089-2017

**Drafting Date:** 1/9/2017

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Jana Holdings, LLC and Acorn Distributors, Inc. 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.

Jana Holdings, LLC is a real estate holding company owned by Al Wachter, Vice President of Acorn Distributors, Inc., a wholesale distributor of janitorial and food service supplies and equipment.

Founded more than 40 years ago by Al Wachter, Acorn Distributors, Inc. has grown from a small restaurant supply house into a multi-million dollar distributor of disposable paper and plastic, janitorial supplies and equipment, chemicals and foodservice supply products. In 2005, Jennifer Rosenberg, became President and second generation owner of Acorn Distributors, Inc. The company maintained its family owned business status and gained its WBE certification in 2007.

Acorn Distributors, Inc. will retain 42 full-time permanent positions at the project site with an associated annual payroll of approximately \$2.1 million and create 12 new full-time permanent positions with an associated new annual payroll of approximately \$540,000. The project involves a total investment of approximately \$4.8 million, which includes \$4.5 million in new construction and the balance related to the acquisition of machinery, equipment, stand-alone computers, furniture and fixtures.

The Department of Development recommends an Enterprise Zone property tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements for the purpose of constructing a

new 100,000 square-foot office and warehouse distribution facility on Crosswind Drive, Columbus, Ohio, Ohio 43228, parcel number ~~570-229192-00~~ **570-210752-00**.

The Southwestern 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 Jana Holdings, LLC and Acorn Distributors, Inc. for a property tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$4.8 million, the retention of 42 full-time permanent positions, and the creation of 12 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**, Jana Holdings, LLC proposes to construct a new 100,000 square-foot office and warehouse distribution facility located at Crosswind Drive Columbus, Ohio 43228 (parcel number: ~~570-229192-00~~ **570-210752-00**), which Acorn Distributors, Inc. will occupy; and

**WHEREAS**, Acorn Distributors, Inc. proposes to create 12 new full-time permanent positions with an estimated annual payroll of approximately \$540,000 and retain 42 full-time jobs with an annual estimated payroll of approximately \$2.1 million; and

**WHEREAS**, Jana Holdings, LLC and Acorn Distributors, Inc. will invest a total of approximately \$4.5 million in real property improvements related to new building construction; and

**WHEREAS**, contingent on the City granting an Enterprise Zone property tax abatement, Acorn Distributors, Inc. will retain 42 full-time permanent positions at the project site with an associated annual payroll of approximately \$2.1 million and will create 12 new full-time permanent positions with an associated new annual payroll of approximately \$540,000; thereby increasing job opportunities and strengthening the economy of the City; and

**WHEREAS**, Jana Holdings, LLC and Acorn Distributors, Inc. have each indicated that receiving this tax incentive from the City is crucial to their decision to advance the aforementioned expansion 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 Jana Holdings, LLC and Acorn Distributors, Inc. to expand by constructing a Crosswind Drive facility.

**SECTION 2.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Jana Holdings, LLC and Acorn Distributors, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed total investment of approximately \$4.8 million, which includes \$4.5 million in real property improvement and the balance related to the acquisition of machinery, equipment, stand-alone computers and furniture and fixtures, the retention of 42 full-time permanent positions with an associated annual payroll of approximately \$2.1 million, and the creation of 12 new full-time permanent positions with an associated new annual payroll of approximately \$540,000 at Crosswind Drive Columbus, Ohio 43228 (parcel number: ~~570-229192-00~~ **570-210752-00**).

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement shall be signed by Jana Holdings, LLC and Acorn Distributors, Inc. within ninety (90) days of passage of this ordinance or this ordinance and the abatement authorized herein shall be 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:** 0114-2017

**Drafting Date:** 1/11/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Department of Public Utilities entered into an agreement with GS&P/OH, Inc. on April 29, 2016, to build upon the previous work that the department conducted in developing and implementing its environmental management system with the goal of obtaining third party certification of the program.

The contract provides the Department of Public Utilities Environmental Management System support assistance by completing various related tasks, conducting a gap analysis of the current Environmental Management System, developing a road map that identifies needed changes or improvements for certification under the new ISO 14001:2015 standard, and assisting the department in transitioning to the new requirements of the standard in order to retain ISO 14001 certified status, providing technical support in using the

Environmental Management System software (Intalex), providing planning and participation support for various Environmental Management System teams, developing additional procedures and work instructions where necessary, assisting the various environmental training programs through face to face and on-line training and tracking mechanisms, providing general environmental health and safety and emergency preparedness support as needed, improving the department's document control system, supporting the department's communication outreach efforts for both internal and external audiences, assisting in conducting regularly scheduled internal Environmental Management System and environmental compliance audits as well as supporting the department during third-party ISO re-certification and surveillance audits, and addressing environmental compliance issues where needed.

This contract is the result of a Request for Proposal received on December 17, 2015. The proposal was deemed acceptable by a three-member selection committee and was approved by the Director of Public Utilities on January 6, 2016. The original contract PO008885 was established for \$200,000.00 and covered Phase 1 of a three-year contract, with cost for each year subject to review and approval by the City Council and the Auditor's certification of funds. This is the first of two possible modifications of the contract. This modification will ADD \$143,000.00 and cover the costs associated with year 2 as defined in the original proposal. All terms and conditions of the original agreement remain in full force and effect. The contract ends on March 31, 2019.

1. Amount of additional funds: The amount of additional funds needed for this modification is \$143,000.00. The original contract ("Phase 1") was established for \$200,000.00. This second phase of the contract (Modification #1) will ADD \$143,000.000 for a total contract cost thus far of \$343,000.00.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement. This legislation is to encumber the funds required for this year of the contract.
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**SUPPLIER:** GS&P/OH, Inc.: (62-1736493) Expires 12-3-2017  
GS&P/OH, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$143,000.00 is needed and budgeted for this expenditure. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance #2863-2016.**

Spent in 2016: \$82,093.68  
Spent in 2015: \$79,823.85

To authorize the Director of Public Utilities to enter into a planned contract modification with GS&P/OH, Inc. for support in the Environmental Management System certification process for the Department of Public Utilities, to authorize the expenditure of \$8,723.00 from the Electricity Operating Fund, \$55,484.00 from the Water Operating Fund, \$62,205.00 from the Sewerage System Operating Fund and \$16,588.00 from the

Stormwater Operating Fund. (\$143,000.00)

**WHEREAS**, the Department of Public Utilities has a continued need to sustain its environmental management system to ensure that its environmental compliance requirements are met and its environmental footprint is reduced; and

**WHEREAS**, the contract provides the Department of Public Utilities the ability to build upon the previous work on the department's environmental management system with the goal of obtaining third party certification of the program. The consultant will prepare detailed task orders describing specific task activities, estimated levels of effort, and schedules that conform to the following general task descriptions and attached estimated project schedule; and

**WHEREAS**, the Director of Public Utilities received one proposal to conduct the work deemed acceptable by the selection committee and the Director; and

**WHEREAS**, services under this agreement are to be provided over a period of three years with funds being reviewed and approved each year of the three-year contract by City Council and Auditor's certification of funds; and

**WHEREAS**, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a planned contract modification with GS&P/OH in order to build upon the previous work that the department conducted in developing and implementing its environmental management system with the goal of obtaining third party certification of the program; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized and directed to modify contract PO008885 with GS&P/OH, Inc. for Environmental Management System support and support in the Environmental Management System certification process for the Department of Public Utilities.

**SECTION 2.** That this modification is in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

**SECTION 3.** That the expenditure of \$143,000.00 or so much thereof as may be needed, be and the same hereby is authorized per the accounting codes in the attachment to this ordinance.

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

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



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**Legislation Number:** 0139-2017

**Drafting Date:** 1/12/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** The Department of Public Utilities, Division of Sewerage and Drainage intends to complete a storm sewer construction project in the Freeway Drive North Area, and has agreed to incorporate the replacement of an existing 96 inch storm sewer running through the YDT Sinclair Rd. LLC property, into its plans. This Ordinance will authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with YDT Sinclair Rd. LLC (YDT), for these improvements, known as the Freeway Drive North Storm Sewer Replacement Project No. 611029-100000, in the amount of \$86,100.

Improvements will be made at City cost and then reimbursed by YDT Sinclair Rd. LLC

**2. FISCAL IMPACT:** YDT Sinclair Rd. LLC will provide reimbursement to the Department Public Utilities, Division of Sewerage and Drainage for 100% of the YDT share of the costs associated with the construction of the improvements described herein, up to a maximum amount of \$86,100.00. Once the reimbursement is received the funds will be deposited into the Permanent Improvement Fund (Fund 6208).

**..Title**

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with YDT Sinclair Rd. LLC, for storm sewer replacement associated with the Division of Sewerage and Drainage's Freeway Drive North Project; and to authorize the deposit of up to \$86,100.00 within the Storm Sewer Bonds Fund. (\$86,100.00).

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with YDT Sinclair Rd. LLC, for storm sewer replacement associated with the Division of Sewerage and Drainage's Freeway Drive North Project; and to authorize the deposit of up to \$86,100.00 within the Storm Sewer Bonds Fund. (\$86,100.00).

**WHEREAS,** the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement Agreement with YDT Sinclair Rd. LLC for storm sewer replacement costs associated with the Division of Sewerage and Drainage's Freeway Drive North Project; and

**WHEREAS,** YDT Sinclair Rd. LLC will pay a reimbursement amount for all storm sewer replacement costs relating to the project, up to a maximum amount of \$86,100.00; and

**WHEREAS,** it is necessary to authorize the deposit of the proceeds from the YDT Sinclair Rd. LLC when said funds are presented to the Department of Public Utilities; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with YDT Sinclair Rd. LLC. for storm sewer replacement costs associated with the Division of Sewerage and Drainage's Freeway Drive North Project; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is authorized to enter into a Guaranteed Maximum Reimbursement Agreement with YDT Sinclair Rd. LLC pursuant to Section 186 of the Columbus City Charter, for storm sewer replacement costs associated with the Division of Sewerage and Drainage’s Freeway Drive North Project.

**SECTION 2.** That the City Auditor is hereby authorized to deposit the reimbursement amount from YDT Sinclair Rd. LLC into the Permanent Improvement Fund 6208.

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

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 7.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0148-2017

**Drafting Date:** 1/13/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc. for the Blueprint Weisheimer/Indian Springs Roadway Improvements Project, CIP 650870-100002. The work for this project consists of permeable pavement roadway improvements on Cooke Way Alley 2 from Cooke Way to Henderson Road, Dominion Boulevard (between Shield Place and Dominion School) Dixon Court, and parking stalls on Foster Street south of Cooke Road and other such work as may be necessary to complete the contract, in accordance with the Drawer Number (DR) E 3234 technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB). Blueprint Weisheimer/Indian Springs Roadway Improvements project is in the Clintonville Planning area.

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, authorizes the Director of Public Utilities to enter into a WPCLF Loan for the project. The project’s assigned WPCLF

Number is CS390274-0219. Upon the loan award, which is expected on February 23, 2017, an OWDA Loan Account number will be assigned.

2. **PROJECT TIMELINE:** the work is to be completed within 540 calendar days after the effective date of the Notice to Proceed.
3. **PROCUREMENT INFORMATION:** The Division advertised for competitive bids for the subject project on the City's Vendor Services website, the City's Bulletin in accordance with the overall provisions of Section 329 of Columbus's City Codes, and the Bid Express website. The Division of Sewerage and Drainage received four (4) bids on December 21, 2016 from the following companies:

<u>Name</u>	<u>C.C. No</u>	<u>Vendor #</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
George J. Igel & Co., Inc.	31-4214570	006024	02/03/17	Cols, Ohio	MAJ
Shelly & Sands Inc.	31-4351261	006043	12/23/17	Cols, Ohio	MAJ
Conie Construction Co.	31-0800904	004320	10/22/16	Cols, Ohio	MAJ
Facemyer Co.	31-1757841	005926	12/08/16	Galena, Ohio	FBE

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing these bids and the QFF form, it was determined that George J. Igel & Co., Inc. was the lowest responsive, responsible, and best bid. The Engineer's Estimate was \$4,661,431.20.

5. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
6. **CONTRACT COMPLIANCE NO:** 31-4214570 | MAJ | 02/03/17 | Vendor #: 006024
7. **ECONOMIC IMPACT:** This project will construct stormwater facilities that will capture and treat runoff generated by infiltration and inflow remediation efforts as part of the City of Columbus' Blueprint initiative.
8. **FISCAL IMPACT:** This legislation authorizes the appropriation and transfer of \$3,589,110.66 from the Sanitary Sewer Reserve Fund 6102, to the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and authorizes the expenditure of up to \$3,589,110.66 from the loan fund.

To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc. for the Blueprint Weisheimer/Indian Springs Roadway Improvements Project; to authorize the appropriation and transfer of \$3,589,110.66 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$3,589,110.66 from said loan fund for the Division of Sewerage and Drainage. (\$3,589,110.66).

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with the George J. Igel & Co., Inc. for the Blueprint Weisheimer / Indian Springs Roadway Improvements Project, CIP 650870-100002; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) will approve an Ohio EPA WPCLF loan agreement with the City of Columbus on February 23, 2017, in the amount of \$3,589,110.66 to provide financing for the above listed project with eligible costs including the construction contract and contingency; 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 \$3,589,110.66; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$3,589,110.66 from the Ohio Water Development (OWDA) Loan Fund, Fund 6111; 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 a construction contract with the George J. Igel & Co., Inc. for the Blueprint Weisheimer / Indian Springs Roadway Improvements Project, CIP 650870-100002 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 a construction contract with George J. Igel & Co., Inc. 2040 Alum Creek Drive, Columbus, Ohio 43207 for the Blueprint Weisheimer/Indian Springs Roadway Improvements Project 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 \$3,589,110.66 is appropriated in Fund 6102, per the account codes in the DAX Financial attachment to this ordinance.

**SECTION 3.** That the transfer of \$3,589,110.66 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 \$3,589,110.66 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 said firm, George J. Igel & Co., 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 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 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 11.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,589,110.66 (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 12.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0156-2017

**Drafting Date:** 1/17/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates, Inc., also known as tsaADVET, for the Falcon Enterprise, Falcon DMS software for the Department of Public Utilities. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

Annual Software and Support Maintenance for the following: Falcon/DMS Document Management, Permit and Head Sheet E-Form Application, Falcon/Indexer, Falcon/SVP, Falcon/Deliver, Falcon/Enterprise, Falcon/DMS Sentry and PDF Module, Falcon/DMS Integration with Oracle WAM, Falcon/DMS Full Content Search and Falcon/API Developer Toolkit.

The Falcon/DMS system is utilized by the Department of Public Utilities agencies as a document management system. The program has been utilized for approximately 17 years. Tom Synnott Associates, Inc., also known

as tsaADVET, is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2018.

**SUPPLIER:** Tom Synnott Associates, Inc., also known as tsaADVET, (25-1372377); Expires 8/23/2018  
Tom Synnott Associates, Inc., also known as tsaADVET, does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$38,800.00 is being requested for this service. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance #2863-2016.**

\$38,800.00 was spent in 2016  
\$35,250.00 was spent in 2015

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates, Inc., also known as tsaADVET, for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)

**WHEREAS,** the Department of Public Utilities utilizes a document management program developed by Tom Synnott Associates, Inc., also known as tsaADVET, the sole developer of this software; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to establish a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code for said software support; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is authorized to enter into a service agreement with Tom Synnott Associates, Inc., also known as tsaADVET, 4722 Campbells Run Road, Pittsburgh, PA 15205-1318, for Falcon/DMS software support for a period of one (1) year, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code.

**SECTION 2.** That the expenditure of \$38,800.00 or so much thereof as may be needed, is hereby authorized from Object Class 03, Main Account 63946 per the accounting codes in the attachment to this ordinance.

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

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

Drafting Date: 1/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for construction of the Police Boathouse at 2929 Riverside Drive.

This legislation authorizes a contract for the design and construction of a new boathouse for the Division of Police, Marine Park Unit. The construction of a new boathouse is needed at 2929 Riverside Drive located near Griggs Reservoir. The boathouse is used for storage of two Police boats and small associated equipment. These boats are used to patrol the Scioto River from Griggs Reservoir to State Route 161. The existing boathouse was constructed approximately 26 years ago and is open on the water side which makes it unsecured and easily accessible to the public. During winter months, existing boathouse is towed to a nearby alcove for storage which has added to the wear of the structure and does not allow for the Marine Park Unit to patrol during this time. The new boathouse will provide closed secured storage for two boats and some associated equipment and will be permanently moored at the existing site near Griggs Reservoir. This will also allow for use of the Police boats year round as weather permits.

Formal bids were solicited and the City received one bid on November 16, 2016 as follows (0 FBE, 0 MBE):

Gutknecht Construction Company \$315,000.00

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

Gutknecht Construction Company Contract Compliance No. 31-0935568, expiration date June 18, 2017

**Fiscal Impact:** This ordinance authorizes the expenditure of \$315,000.00 from the Safety Voted Bond Fund with Gutknecht Construction Company for construction of a Police Boathouse at 2929 Riverside Drive. The Department of Public Safety budgeted \$315,000.00 within their capital fund for this project.

To amend the 2016 Capital Improvement Budget; to authorize the transfer of funds between project with the Safety Voted Bond Funds; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for construction of a Boathouse for the Division of Police; and to authorize the expenditure of \$315,000.00 from the Safety Voted Bond Fund. (\$315,000.00)

**WHEREAS,** it is necessary to amend 2016 Capital Improvement Budget and to authorize the transfer of funds between projects within the Safety Voted Bond Fund; and

**WHEREAS,** the City of Columbus desires to construct a new boathouse at 2929 Riverside Drive; and

**WHEREAS,** the Office of Construction Management solicited formal competitive bids for the boathouse at 2929 Riverside Drive; and

**WHEREAS,** the Office of Construction Management recommends acceptance of the sole bid submitted by Gutknecht Construction Company for the new boathouse for the Division of Police, and

**WHEREAS,** it is necessary to authorize the expenditure of \$315,000 from the Safety Voted Bond Fund; 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 Gutknecht Construction for the public health, safety and welfare; now, therefore

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

**SECTION 1.** That the 2016 Capital Improvement Budget be amended in Fund 7701 as follows:

Project Name: Police Facility - Central Safety Building | Project ID Number: P330043-100000 | Current Authority: \$635,000 | Revised Authority: \$583,000 | Difference: (\$52,000)

Project Name: Police Facility - Boathouse | Project ID Number: P330042-100000 | Current Authority: \$263,000 | Revised Authority: \$315,000 | Difference: \$52,000

**SECTION 2.** That the transfer of \$52,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7701 Public Safety Bond Fund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Gutknecht Construction Company for construction of the Police Boathouse at 2929 Riverside Drive.

**SECTION 4.** That the expenditure of \$315,000.00, 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 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0165-2017

**Drafting Date:** 1/18/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to enter into and modify a contract for maintenance and support of the Time and Attendance System (LIONS) from Orion Communications. The Division of Police uses this system for the processing of timesheet information, leave and overtime requests, personnel data and scheduling, and reporting. The original contract (EL014869) was authorized by ordinance 1320-2013 on June 27, 2013 in accordance with Solicitation Number SA004597. The original contract included the option to renew for four (4) additional one (1) year terms. This will be the third of the four allowable renewals for the maintenance and support of the Time and Attendance System (LIONS). The coverage term period is from February 10, 2017 through March 24, 2018, in the amount of \$37,925.00. The modification is to the software maintenance and support services coverage term period to be moved to a new timeframe to achieve a similar time cycle with the



"Accrual Import from Payroll Interface" and "Accrual Import from Payroll Installation" maintenance and support services agreement. This will co-term the contract agreement to the same time cycle as the Accrual Import from Payroll Interface maintenance (please note that once this coverage term period concludes on March 24, 2018, the future renewal coverage term period will be March 24, 2018 through March 24, 2019, at a cost of \$34,012.00). The contract agreement (PO005913) was most recently renewed under the authority of ordinance no. 0185-2016, passed by the Columbus City Council on February 22, 2016.

This ordinance also authorizes the Director of the Department of Technology to renew the annual contract for maintenance and support of the Time and Attendance System (LIONS) for the "Accrual Import from Payroll Interface" and "Accrual Import from Payroll Installation" for the coverage term period from March 24, 2017 through March 24, 2018, at a cost of \$3,300.00. The contract agreement (PO023533) was most recently renewed under the authority of ordinance no. 1374-2016, passed by the Columbus City Council on July 18, 2016.

The total cost of co-termining both maintenance and support services for Time and Attendance System, and the "Accrual Import from Payroll Interface" and "Accrual Import from Payroll Installation" is \$41,225.00.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: ORION Communications      Vendor FID#: 75-2768150      Expiration Date: 02/01/2018  
(DAX Vendor Acct. # 010143)

**EMERGENCY:**

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

**FISCAL IMPACT:**

In 2015 (\$34,012.00) and 2016 (\$37,312.00) was expended for software and maintenance and support for the Time and Attendance System (LIONS). This ordinance authorizes an expenditure of \$41,225.00 for (2017) the third year for software maintenance and support services. Funds are identified and available within the Department of Technology, Information Services Operating Fund. The aggregate contract total including this ordinance is \$466,575.40. **This ordinance is contingent upon the passage of the 2017 City of Columbus Operating Budget, ordinance 2863-2016.**

To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into and modify a contract with Orion Communications for the third year renewal of software maintenance and support services associated with the Division of Police's Time and Attendance System (LIONS) and to renew the "Payroll Interface and Payroll Installation" and "Accrual Import from Payroll Installation" contract; to authorize the expenditure of \$41,225.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$41,225.00)

**WHEREAS**, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety, Division of Police, to enter into and modify a software maintenance and support services agreement for the current Time and Attendance System provided by ORION Communications; and

**WHEREAS**, the Time and Attendance System (LION) is an invaluable tool for processing of timesheet information, leave and overtime requests, personnel data and scheduling, and standardized reporting; and

**WHEREAS**, the original contract (EL014869) was authorized by ordinance 1320-2013 on June 27, 2013 in accordance with Solicitation Number SA004597 that included the option to renew for four (4) additional one

(1) year terms; and

**WHEREAS**, this ordinance will authorize the third of the four allowable renewals for the maintenance and support of the Time and Attendance System (LIONS) at a cost of \$37,925.00 for the coverage term period from February 10, 2017 through March 24, 2018 and the maintenance and support of the Time and Attendance System (LIONS) "Payroll Interface and Payroll Installation" and "Accrual Import from Payroll Installation", at a cost of \$3,300.00 for the coverage term period from March 24, 2017 through March 24, 2018 thereby co-termining both contract term periods for a total cost of \$41,225.00; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology and Department of Public Safety in that it is immediately necessary to continue a contract with Orion Communications for software maintenance and support services of the Time and Attendance System (LION), for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology and the Director of Public Safety be and are hereby authorized and directed to enter into and modify the contract with Orion Communications for software maintenance and support services of the Time and Attendance System (LIONS) for a coverage term period from February 10, 2017 through March 24, 2018, at a cost of \$37,925.00 and to renew the annual maintenance and support on the "Accrual Import from Payroll Interface" and "Accrual Import from Payroll Installation" contract for the coverage term period from March 24, 2017 through March 24, 2018, at a cost of \$3,300.00. The total cost of co-termining both maintenance and support services for Time and Attendance System, and Accrual Import from Payroll Interface and Accrual Import from Payroll Installation maintenance is \$41,225.00.

**SECTION 2.** That the expenditure of \$41,225.00, or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0165-2017 EXP)**:

**Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS01|Section 5: IT1215 {Police Div.}|Amount: \$41,225.00|**

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

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

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

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**Legislation Number:** 0180-2017

**Drafting Date:** 1/19/2017

**Current Status:** Passed

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Universal Industrial Parts & Equipment for the Division of Sewerage and Drainage from established and pending universal term contracts.

**Universal Term Contract Purchase Agreements:**

- Miscellaneous Industrial Hardware
- Sewer and Water Pipe
- Sewer Pipe Fittings
- Flexible Repair Couplings
- Various Batteries
- Maxon Valves
- Dezurik Valves
- EIM Actuator Parts
- Small Electric Motors
- Small Tools
- Line Locating Equipment
- Power Transmission Parts

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Universal Industrial Parts & Equipment.

This General Budget Reservation will be used to purchase materials and supplies to maintain and repair equipment throughout the treatment plants.

**FISCAL IMPACT:** \$50,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

\$36,107.00 was expended in 2016

\$34,269.00 was expended in 2015

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Universal Industrial Parts & Equipment; and to authorize the expenditure of \$50,000.00 from the Sewer Operating Fund. (\$50,000.00)

**WHEREAS,** the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Universal Industrial Parts & Equipment; and

**WHEREAS,** the Laboratory Supplies and Equipment Purchase Agreements are used to purchase materials and supplies to maintain and repair equipment throughout the plant; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase

Agreements for Universal Industrial Parts & Equipment for the preservation of public health, peace, property, 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 is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Universal Industrial Parts & Equipment from established or pending universal term contracts.

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

**SECTION 3.** That the expenditure of \$50,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating) in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0181-2017

**Drafting Date:** 1/19/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of a portion of the FY 2017 HOME monies within the HOME Investment Partnerships Program to the Department of Development. Since the federal government has not yet finalized the 2017 funding levels for the HOME Program, an ordinance is needed to appropriate critical components of the program. Specifically, administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities are immediately needed.

The funds will be allocated as follows: \$325,000 for the Affordable Housing Opportunity Fund - Tenant Based Rental Assistance (TBRA) and \$300,000 for HOME administration. The balance of the HOME dollars will be requested to be appropriated and expended once the actual allocation amount is received from HUD.

The Community Shelter Board will subcontract with qualified nonprofit organizations to implement TBRA in accordance with HOME Fund regulations for TBRA. These entities will lease housing units for the Rebuilding Lives program. Then they will maintain and operate the housing units and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The City's Consolidated Action Plan for 2015-2019 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies and administrative funds are in place for 2017.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Rebuilding Lives and the administrative funds set asides within the allocation of the 2017 HOME Funds. In addition, once the allocation amount is received from HUD, a request will be made to City Council to appropriate and expend the balance of the HOME dollars.

To authorize an appropriation of \$625,000.00 from the HOME Fund to provide funding for various approved

2017 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide \$325,000.00 for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$300,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

**WHEREAS**, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, it is necessary to appropriate funds from the unappropriated balance of the 2017 HOME Fund to the Department of Development; and

**WHEREAS**, HOME funds will be used for administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities; and

**WHEREAS**, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

**WHEREAS**, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

**WHEREAS**, the City desires to enter into a contract with the Community Shelter Board in order to administer and operate the tenant-based rental assistance program; and

**WHEREAS**, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate funds and to enter into a contract with the Community Shelter Board to permit the payment of tenant-based rental assistance to begin immediately, 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 from the unappropriated monies in the fund known as the HOME Fund, Fund 2201, Grant G451700 in Object Class 01 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, the sum of \$ 300,000 is hereby appropriated to the Department of Development, Division 44-10, per the accounting codes in the attached to this ordinance.

**SECTION 2.** That from the unappropriated monies in the fund known as the HOME Fund, Fund 2201, Grant G451700 in Object Class 03 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, the sum of \$325,000 is hereby appropriated to the Department of Development, Division 44-10, per the accounting codes in the attached to this ordinance.

**SECTION 3.** That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance services.

**SECTION 4.** That for the purpose as stated in Section 2, the expenditure of \$325,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department HOME Program Entitlement in Object Class 03 Contractual Services.

**SECTION 5.** That this contract is awarded in accordance with relevant provisions of Columbus City Codes

Chapter 329

**SECTION 6.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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**Legislation Number:** 0184-2017

**Drafting Date:** 1/19/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Polymer. The Division of Sewerage and Drainage is the sole user. This contract will provide for the purchase of organic emulsion polymer used as a sludge conditioner in a sludge dewatering centrifuge process in the treatment of wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants. The term of the proposed option contract would be approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 15, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bidding requirements of City Code Chapter 329 (Request for Quotation No. RFQ003726). One hundred twenty four (124) bids were solicited. Two (2) bids were received.

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

Solenis LLC, MAJ, CC# CC019949 expires 12/14/2018, All Items, \$1.00

Total Estimated Annual Expenditure: \$1.1 million, Division of Sewerage and Drainage, the sole user

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

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

**This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

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

**WHEREAS,** the Division of Sewerage and Drainage uses organic emulsion Polymer in the treatment of wastewater at both Jackson Pike and Southerly Wastewater Treatment Plants; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids for Polymer on December 15, 2016 and selected Solenis, LLC as the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS**, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into contract with Solenis LLC for the option to purchase Polymer; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Polymer in accordance with Request for Quotation RFQ003726 for a term of approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

Solenis LLC, All Items, \$1.00

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

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

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

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**Legislation Number:** 0185-2017

**Drafting Date:** 1/19/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish two (2) Universal Term Contracts (UTC) for Mainline Couplings. The Division of Water is the primary user. Mainline Couplings are used to repair and replace water service lines throughout the City of Columbus. The term of the proposed optional contracts would be approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 29, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ004187). Seventy-one (71) bids were solicited. Two (2) bids were received.

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

HD Supply Waterworks, LTD. MAJ, CC#CC000148 expires 12/19/2018, items# 1-47, 55-64, 67, 68, 72, 79, 92-102, 109, 111, 112, 114, 116-121, 123-125, 127 and 135-148.

Ferguson Enterprises, Inc., MAJ, CC# CC009189 expires 12/14/2018, items#48-54, 65, 66, 69-71, 73-78, 80-91, 103-108, 110, 113, and 115.

Total Estimated Annual Expenditure: \$150,000, Division of Water, the primary user. No bids were received on items# 122,126 and 128-134. These items will be purchased separately on an as needed basis.

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

**FISCAL IMPACT:** Funding to establish these optional contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance #2863-2016.**

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Mainline Couplings with HD Supply Waterworks LTD and Ferguson Enterprises, Inc.; and to authorize the expenditure of \$2.00 to establish the contracts from the General Fund. (\$2.00).

**WHEREAS**, the Mainline Couplings UTC will provide for the purchase of repair and replacement pipe for use by the Division of Water employees to repair and replace water lines; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on December 29, 2016 and selected the overall lowest, responsive, responsible and best bidders; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water to authorize the Finance and Management Director to enter into two (2) contracts with HD Supply Waterworks and Ferguson Enterprises, Inc. for the option to purchase Mainline Couplings; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Mainline Couplings in accordance with Request for Quotation RFQ004187 for a term of approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

HD Supply Waterworks, LTD, items#1-47,55-64,67,68,72,79,92-102,109,111,112,114,116-121,123-125,127 and 135-148. Amount \$1.00.

Ferguson Enterprises, Inc. item#48-54, 65, 66, 69-71, 73-78, 80-91,103-108,110,113 and 115. Amount \$1.00.

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.



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

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

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**Legislation Number:** 0188-2017

**Drafting Date:** 1/19/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Mainline Valves and Boxes with HD Supply Waterworks LTD, Ferguson Enterprises, Inc., and Site Supply, Inc.; and to authorize the expenditure of \$3.00 to establish the contracts from the General Fund. (\$3.00).

**WHEREAS,** the Mainline Valves and Boxes UTC will provide for the purchase of repair and replacement pipe for use by the Division of Water employees to repair and replace water lines; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 5, 2017 and selected the overall lowest, responsive, responsible and best bidders; and

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

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water to authorize the Finance and Management Director to enter into three (3) contracts with HD Supply Waterworks, Ferguson Enterprises, Inc. and Site Supply, Inc. for the option to purchase Mainline Valves and Boxes; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Mainline Valves and Boxes in accordance with Request for Quotation RFQ004075 for a term of approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

HD Supply Waterworks, LTD, items#1-7, 10-14, 16-18 and 21. Amount \$1.00

Ferguson Enterprises, Inc. items# 8,9,15,19,20,22-29,32,34,35,37,38,41,42,44 and 46-50. Amount \$1.00

Site Supply Inc., items# 30,31,33,36,39,40,43,45, and 51-53. Amount \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0190-2017

**Drafting Date:** 1/20/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The purpose of this ordinance is to authorize the Director of the Department of Public Service to execute a grant agreement with Columbus Metropolitan Library (CML) for the purpose of paying CML for costs associated with property interests conveyed by CML to the City in association with the 2020 Vision Plan projects in Columbus.

The City and CML entered into a Memorandum of Understanding (MOU) on February 5, 2016, for the purpose of outlining the plans and certain commitments of both parties relating to the coordination, funding, design, construction, and maintenance of public infrastructure improvements in an amount of up to \$3,790,000.00 in support of CML’s 2020 Vision Plan projects in Columbus. Ordinance 3084-2016 authorized a modification of the MOU to include payment for costs associated with various property interests, including easements, right-of-way acquisitions and real property. This legislation authorizes the Director of the Department of Public Service to execute a grant agreement with CML, in an amount not-to-exceed \$1,903,755.22, for payment of these costs.

### **2. FISCAL IMPACT**

Funding in the amount of \$1,903,755.22 is budgeted in the Streets and Highways G.O. Bonds Fund and the Development Taxable Bonds Fund to meet the financial obligations of this agreement.

### **3. EMERGENCY DESIGNATION**

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow the Columbus Metropolitan Library to maintain its project schedules and community commitments. To authorize the Director of the Department of Public Service to execute a grant agreement with Columbus Metropolitan Library, in an amount not-to-exceed \$1,903,755.22, to pay for costs associated with property interests conveyed to the City relating to public infrastructure improvements in support of the 2020 Vision Plan; and to declare an emergency. (\$1,903,755.22)

**WHEREAS**, on February 5, 2016, the City and the Columbus Metropolitan Library (CML) entered into a Memorandum of Understanding (MOU) for the purposes of outlining the plans and certain commitments relating to the coordination, funding, design, construction, and maintenance of public infrastructure improvements in support of CML’s 2020 Vision Plan projects in Columbus (the “Columbus Projects”); and

**WHEREAS**, the MOU made a commitment in an amount up to \$3,790,000.00 from the City to CML for design and construction costs associated with the Columbus Projects; and

**WHEREAS**, on December 12, 2016, Columbus City Council approved Ordinance No. 3084-2016 authorizing a modification to the MOU to include payment for costs associated with the property interests conveyed to the City in association with said projects; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into a grant agreement with CML in the amount of up to \$1,903,755.22 to pay for those property interests; 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 grant agreement to maintain the project schedules and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a grant agreement with the Columbus Metropolitan Library to pay for costs associated with property interests conveyed to the City as it relates to the redevelopment or new construction of libraries in Columbus, in an amount not-to-exceed \$1,903,755.22.

**SECTION 2.** That the expenditure of \$1,528,755.22, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$375,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 Development Taxable Bonds Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0192-2017

**Drafting Date:** 1/20/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy located at 3639 Parsons Avenue, the Fire Training Building located at 3675 Parsons Avenue, and the Practical Skills Building located at 3633 Parsons Avenue.

This legislation seeks authority for the fourth of four one-year renewal provisions provided for within the original contract. The term of this contract is March 1, 2017 through February 28, 2018.

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299, expiration date June 7, 2018.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$150,000.00 from the General Fund with K&M Kleening Service, Inc. for custodial services. The Facilities Management Division budgeted \$137,000.00 in their 2017 General Fund operating budget for this contract renewal. The additional \$13,000.00 represents contingency for unexpected events and the potential for extra cleaning projects and will be funded from savings elsewhere in the services object class. The Facilities Management Division expended \$137,000.00 in 2016 for custodial services at the Fire Training Complex. This ordinance is contingent on the passage of the 2017 Operating Budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Complex; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

**WHEREAS**, Ordinance No. 0180-2013, passed by City Council on February 6, 2013, authorized the contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Complex; and

**WHEREAS**, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the fourth of these renewal options; and

**WHEREAS**, it is necessary to authorize the expenditure of \$150,000.00 from the general fund; and

**WHEREAS**, the Facilities Management Division budgeted sufficient funds for custodial services at the Fire Training Complex in the 2017 General Fund budget; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to renew the contract with K&M Kleening Service, Inc. in order to avoid interruption in services; 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 renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Complex.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 1000 - General Fund, in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

**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:** 0196-2017

**Drafting Date:** 1/23/2017

**Current Status:** Passed

To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$3,430,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,430,000.00)

**WHEREAS**, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for vehicle parts, supplies, and services; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts, supplies, and services for motorized equipment and vehicles operated by the City; and

**WHEREAS**, it is necessary to authorize the expenditure of \$3,430,000.00 from the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive parts, supplies, and services as soon as the City's 2017 Operating Budget is approved, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of all Universal Term Contracts for automotive parts and services, as follows:

**TIRES**

- Bob Sumerel Tire Company - CC# 31-0807676, Vendor# 004333; PA000704 expires 9/30/17

**AUTO PARTS**

- All Auto Parts on previously established Universal Term Contracts, under the FLT specification

**OIL**

- Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA000322 expires 06/30/2017

**AUTO SERVICE**

- Bucktread Acquisitions dba Treadway Services - CC# 46-2277373, Vendor# 020576 - PA000329

**SECTION 2.** That the expenditure of \$3,430,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object classes 02 and 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0196-2017 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, supplies, and services with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance

and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 0200-2017

**Drafting Date:** 1/23/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director to issue purchase orders for various grades/types of fuel, including ethanol and unleaded fuel services, as well as bulk unleaded, E-85 ethanol fuels and ultra-low sulfur diesel and bio-diesel fuels on behalf of the Fleet Management Division.

A Universal Term Contract, originally authorized by Ordinance 2280-2012, exists for credit card fuel purchases with MPC Investments LLC (Speedway LLC, SuperFleet). Universal Term Contracts also exist for bulk unleaded and E-85 Ethanol fuels with Great Lakes Petroleum Co. and Benchmark Biodiesel, Inc. per the terms of previously established Universal Term Contracts (PA000628 & PA000629). Furthermore, a contract was established with Benchmark Biodiesel, Inc. for ultra-low sulfur diesel and bio diesel via a Universal Term contract established through ordinance 1948-2014.

MPC Investments LLC (Speedway LLC, SuperFleet). PA000053 expires 7/31/18 [credit card fuel purchases]  
Great Lakes Petroleum Co., PA000628 expires 3/18/2018 [unleaded fuel]  
Benchmark Biodiesel, Inc., PA000629 expires 3/18/2018 [ethanol fuel]  
Benchmark Biodiesel, Inc., PA000056, expires 09/30/2017 [diesel fuel]

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$4,500,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuels and fueling services related to City vehicles. For 2017, the Fleet Management Division budgeted \$10 million for unleaded and diesel fuels. Additional legislation for fuel purchases are likely throughout the year due to the price fluidity of this commodity and as Fleet Management monitors fuel usage and Department fuel needs. This ordinance is contingent on the passage of the 2017 Operating Budget.

**Emergency action** is requested to ensure that purchase orders can be established as soon as the City's 2017 Operating Budget is passed to ensure an uninterrupted supply of fuel and fueling services.

To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase ethanol and unleaded fuel services, as well as bulk unleaded, E-85 ethanol fuels and ultra-low sulfur diesel and bio-diesel fuels for use by various City department vehicles; and

**WHEREAS**, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for vehicle fuels and fueling services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to ensure that purchase orders can be established as soon as the City's 2017 Operating Budget is passed to ensure an uninterrupted supply of fuel and fueling services for City vehicles, now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for automotive vehicle fuel and fueling services, as follows:

- MPC Investments LLC (Speedway LLC, SuperFleet). PA000053 expires 7/31/18 [credit card fuel purchases]
- Great Lakes Petroleum Co., PA000628 expires 3/18/2018 [unleaded fuel]
- Benchmark Biodiesel, Inc., PA000629 expires 3/18/2018 [ethanol fuel]
- Benchmark Biodiesel, Inc., PA000056, expires 09/30/2017 [diesel fuel]

**SECTION 2.** That the expenditure of \$4,500,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0200-2017 Legislation Template.xls**

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

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 0201-2017

**Drafting Date:** 1/23/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a contract with CourtView Justice Solutions, Inc. (“CJS”) for the following services; for the purchase of software maintenance and support services for the last nine (9) months of the third contract renewal option year in the amount of \$202,166.25; for professional services to convert Word Perfect forms into Microsoft Word forms in the amount of \$31,000.00: totaling \$233,166.25 for the Franklin County Municipal Court Case Management System and Electronic Filing (“E-Filing”) of documents.

The conversion of Word Perfect documents to Microsoft Word will provide the ability to auto generate documents into an electronic format which will subsequently be employed in an E-Filing workflow solution which will result in significant efficiency benefits.

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.

**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; \$233,166.25

**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 for the purchase of software maintenance and support, and professional services for the continuity of the case management system for the Franklin County Municipal Court.



**Fiscal Impact:** Funds totaling \$202,166.25 are available within the Municipal Court Clerk’s Computer Fund Budget; funds totaling \$31,000.00 are available within the Municipal Court Clerk Capital Improvement Fund: totaling \$233,166.25.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support, and professional services; to authorize the expenditure of \$202,166.25 from the Municipal Court Clerk Computer Fund; to authorize the expenditure of \$31,000.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency.(\$233,166.25)

**WHEREAS**, it is necessary for the Municipal Court Clerk to modify a contract with CourtView Justice Solutions, Inc. (CJS) for the last nine (9) months of the third contract renewal option year for the purchase of software maintenance and support, and professional services for the Franklin County Municipal Court Case Management System; and

**WHEREAS**, the professional services for the conversion of Word Perfect documents to Microsoft Word will subsequently be employed in an E-Filing workflow solution; 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 operation of the Municipal Court Clerk's office in that it is immediately necessary to modify the contract with CJS for the purchase of software maintenance and support services, and professional services for the Franklin County Municipal Court Case Management System, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to modify a contract with CourtView Justice Solutions, Inc. (CJS) for the last nine (9) months of the third contract renewal option year for the purchase of software maintenance and support, and professional services for the Franklin County Municipal Court Case Management System in the amount of \$233,166.25.

**SECTION 2.** That the expenditure of \$202,166.25 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 expenditure of \$31,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund 7780, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 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 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:** 0210-2017

**Drafting Date:** 1/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health (CPH) uses NextGen for provisioning, hosting and ongoing support of an electronic medical record system at CPH’s 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into a contract with NextGen Healthcare Information Systems, LLC, for the provision of two (2) user licenses and related ongoing support, in accordance with sole source procurement provisions of Columbus City Code. This contract will be for the period of March 1, 2017 through July 31, 2017, with a total cost not to exceed \$27,000.00.

The hosted NextGen system enables CPH to operate five major clinical operations and provides for an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

The Contract Compliance No. for NextGen Healthcare Information Systems, LLC, is 330702959. This ordinance is submitted as an emergency in order to ensure that user licenses are available to staff as soon as possible to avoid any delays in client services.

**FISCAL IMPACT:** Funding for this contract is budgeted and available within the Health Special Revenue Fund and the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 2863-2016.

To authorize the Board of Health to enter into a contract with NextGen Healthcare Information Systems, LLC to provide for two (2) user licenses and related ongoing support, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$27,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency (\$27,000.00).

**WHEREAS,** Columbus Public Health (CPH) uses NextGen for provisioning, hosting and ongoing support of an electronic medical record system at CPH’s 240 Parsons Avenue facility; and

**WHEREAS,** Columbus Public Health has a need for a contract with NextGen Healthcare Information Systems, LLC to provide for two (2) user licenses and related ongoing support; and

**WHEREAS,** this contract is in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS,** an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the Board of Health to enter into a contract with NextGen Healthcare Information Systems, LLC, for user licenses and related ongoing support for Columbus Public Health to ensure that user licenses are available

to staff as soon as possible and to avoid any delays in client services, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with NextGen Healthcare Information Systems, LLC for two (2) user licenses and related ongoing support for the period of March 1, 2017 through July 31, 2017, in an amount not to exceed \$27,000.00.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$15,136.65 is hereby authorized to be expended from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Program CW001, Section 3 500114, Section 4 HE27, Object Class 03, Main Account 63040.

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$11,863.35 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, Program HE004, Section 3 500110, Section 4 HE20, Project No. G501626, Object Class 03, Main Account 63040.

**SECTION 4.** That this contract is made and entered into in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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

**SECTION 6.** That 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 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:** 0211-2017

**Drafting Date:** 1/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers for a total amount of \$4,549,110.00 for the period of January 1, 2017 through December 31, 2017. This ordinance waives competitive bidding provisions of the City Code. CNHC's Contract Compliance No. is 311533908.

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends \$2 trillion a year on health care. Medical cost for CHC patients are 41% lower compared to patients

seen elsewhere such as a hospital emergency room. As a result CHC's save the healthcare system between \$9.9 billion and \$17.6 billion a year.

Emergency action is requested in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 2863-2016, which will provide funding for this contract.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,549,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,549,110.00)

**WHEREAS**, the City of Columbus seeks to ensure primary health care and dental services through various neighborhood health centers; and,

**WHEREAS**, it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) for the management and operations of the neighborhood health centers; and,

**WHEREAS**, it is necessary to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to avoid delays in client 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 to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) for the provision of primary health care and dental services through various neighborhood health centers from January 1, 2017 through December 31, 2017.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$4,549,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Subfund No. 000000, in Object Class 03- Services, per accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0219-2017

**Drafting Date:** 1/25/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus currently contracts with Itentive Healthcare for the provision of development services. A template is needed to upgrade our current EHR, and these development services are necessary to finish the customized template design. This upgrade will increase staff productivity and accuracy. The original purchase order (PO015280) was established June 30, 2016 using Health Department Grants Funds. This ordinance authorizes a modification and \$3,000.00 increase to the current contract for the period through March 31, 2017. This additional support is needed for the ongoing development services.

Total amount of this modification: \$3,000.00  
Total contract amount including this modification: \$12,775.00

The contract compliance no. for Itentive Healthcare is 200075898. Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** This contract is entirely funded by the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase a contract with Itentive Healthcare for the provision of development services for the period through March 31, 2017; to authorize the expenditure of \$3,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$3,000.00)

**WHEREAS,** Columbus Public Health has a need for development services; and

**WHEREAS,** in order to ensure continued service provisions, it is necessary to modify and increase a contract with Itentive Healthcare for the provision of additional development services; and

**WHEREAS,** the contract period is through March 31, 2017; and

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify and increase this contract to avoid any delay in services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify and increase a contract with Itentive Healthcare (PO015280) for the provision of development services, for the period through March 31, 2017.

**SECTION 2.** That to pay the cost of said modification and increase, the expenditure of \$3,000.00 is hereby

authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health 50, Division No. 5001, Object Class 03, Main Account 63040, Program HE004, Section 3 500110, Section 4 HE20, Project No. G501626.

**SECTION 3.** That this contract modification is made pursuant to Chapter 329 of the Columbus City Code.

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

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

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

**Legislation Number:** 0220-2017

**Drafting Date:** 1/25/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Stantec Consulting Services, Inc., in the amount of up to \$400,000.00 for the 3P - General Engineering Services contract.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement projects for the Department of Development through the City’s 3P (Public Private Partnership) Improvement program. Each project will be based on a request from a developer to install or evaluate the feasibility of a selected improvement. Improvement types are generally as follows: curb ramps, curb replacements, curb extensions, intersection or roadway improvements, bike facilities, sidewalk, traffic calming, and landscaping features.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the 3P - General Engineering Services contract. The project was formally advertised on the Vendor Services web site from November 22, 2016, to December 20, 2016. The city received nine (9) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 6, 2017.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Stantec Consulting Services, Inc.	Columbus, OH	MAJ
Prime AE Group	Columbus, OH	AS1
GPD Group	Columbus, OH	MAJ
Strand Associates	Columbus, OH	MAJ
Columbus Engineering Consultants	Columbus, OH	AS1
DLZ, Ohio	Worthington, OH	MBR
CHA Consulting, Inc.	Columbus, OH	MAJ
Johnson, Mirmiran & Thompson, Inc.	Columbus, OH	MAJ
CT Consultants	Columbus, OH	MAJ

Stantec Consulting Services, Inc. received the highest score by the evaluation committee and will be awarded the 3P - General Engineering Services contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services, Inc.

## **2. CONTRACT COMPLIANCE**

Stantec Consulting Services, Inc.'s contract compliance number is 11-2167170 and expires 9/10/2017, vendor number 000462.

## **3. FISCAL IMPACT**

Funds in the amount of \$400,000.00 are available for this project in the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. A transfer between projects is necessary to establish sufficient cash and budget authority for this project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Development's 3P Improvement Program.

To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. for engineering, technical, and surveying services in connection with the 3P - General Engineering Services contract; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

**WHEREAS**, the Department of Public Service is currently engaged in the 3P General Engineering project; and

**WHEREAS**, the 3P General Engineering project will evaluate the feasibility of a selected improvement or improvements based on a request from developers; and

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

**WHEREAS**, it is necessary to authorize the transfer within and an expenditure of up to \$400,000.00 within the Streets and Highways Bond Fund, Fund 7704; and

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the 3P - General Engineering Services contract; and

**WHEREAS**, a Request For Proposal was issued for this need and Stantec Consulting Services, Inc.'s proposal was scored the highest by the evaluation committee; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. for the provision of engineering and design services described above in the amount of up to \$400,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract so that funding can be made available for necessary engineering and design services for 3P improvement projects 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 / P590415-100012 / Public Private Partnership (3P) Projects (Councilmanic SIT Supported) / \$4,000,000.00 / (\$400,000.00) / \$3,600,000.00

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P590415-100023 / 3P General Engineering (Councilmanic SIT Supported) / \$0.00 / \$400,000.00 / \$400,000.00

**SECTION 2.** That the transfer of \$400,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bonds Fund per the account codes in the attachment to this ordinance:

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, OH 43215, for the 3P General Engineering Services contract for engineering and design services in an amount of up to \$400,000.00.

**SECTION 4.** That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0224-2017

**Drafting Date:** 1/25/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to modify the existing contract with MED3000, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with MED3000, Inc. via ordinance 2505-2012 in December 2012. The term of this contract is November 1, 2012 to December 31, 2018. This ordinance will provide \$1.6M to MED3000 for EMS billing services and



\$125,000.00 blanket for MED3000 to process refunds to insurance companies or patients that are inadvertently billed for services. The Division of Fire's third party EMS billing program was originally initiated via ordinance #1184-2002 passed in July 2002.

Public Safety contracts the services of MED3000 for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to over \$165 million at the end of December 2016 and is deposited in the city's General Fund.

**Contract Compliance:** 251837785

**Emergency Designation:** Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

**FISCAL IMPACT:** This legislation is to contract with MED3000 for billing and collection services for \$1.6M and to set up a blanket of \$125,000.00 to pay refunds for inadvertent billing. The Division of Fire is budgeted \$1.8M in the 2017 General Fund operating budget for billing and collection services.

Expenditure/Encumbrances for EMS billing in 2016, 2015 and 2014 amounted to \$1.6M, 1.8M, and \$1.6M, respectively; EMS billing revenues under this contract exceeded \$15.7M in 2016, \$15.6M in 2015, \$14.4M in 2014. This ordinance is contingent upon the passage of the 2017 General Fund Budget Appropriation. To authorize the Director of Public Safety to modify the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,600,000.00 for collection services and \$125,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,725,000.00)

**WHEREAS**, the City contracts for EMS billing, collection and reporting services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

**WHEREAS**, the City entered into a contract with MED3000 via Ordinance 2505-2012 passed December 3, 2012 to continue to provide EMS billing services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director to modify the current contract with MED3000, Inc. so that EMS billing, collection and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to modify the existing contract between the City and MED3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

**SECTION 2.** That the expenditure of \$1,725,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

**SECTION 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:** 0226-2017

**Drafting Date:** 1/25/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders with U.S. Venture, Inc. from a previously established Universal Term contract for the purchase of compressed natural gas for use by city vehicles. U.S. Venture primarily supplies/fuels city vehicles located on the west side of the city; namely the Georgesville Road Refuse location, the Marion Road, Refuse location, and the Roberts Road Outpost.

U.S. Venture, Inc. - CC# 39-0964014, Vendor #012024, PA000048, expires 07/31/2017

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

**Fiscal Impact:** This ordinance authorizes an expenditure of \$100,000.00 from the Fleet Management Operating Fund with U.S. Venture, Inc. for the purchase of compressed natural gas for use by city vehicles. The Fleet Management Division budgeted \$834,000.00 in the Fleet Management Operating Fund for compressed natural gas expenditures in 2017. This ordinance is contingent on the passage of the 2017 Operating Budget.

**Emergency action** is requested to ensure that purchase orders can be established as soon as the City's 2017 Operating Budget is passed to ensure an uninterrupted supply of compressed natural gas, thereby keeping City owned vehicles in operation. This ordinance is contingent on passage of the 2017 Operating Budget. To authorize the Finance and Management Director to issue purchase orders for the purchase of Compressed Natural Gas for the Fleet Management Division per the terms and conditions of a previously established Universal Term Contract with U.S. Venture, Inc.; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office with U.S. Venture, Inc. for the purchase of Compressed Natural Gas; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase Compressed Natural Gas for motorized equipment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue purchase orders for compressed natural gas to ensure uninterrupted supply for City vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for the purchase of Compressed Natural Gas for the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract for the following vendor:

US Venture - PA000048, exp. 7/31/17, Vendor# 012024, exp. 3/10/17 (\$100,000.00)

**SECTION 2.** That the expenditure of \$1000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0226-2017 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders for compressed natural gas with certain vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

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

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**Legislation Number:** 0243-2017

**Drafting Date:** 1/26/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the City Auditor to make payments to Rodney Sparks for vacation time which has been accumulated in excess of the maximum amount established by the Management Compensation Plan. Mr. Sparks was unable to take vacation as a result of his recent promotion to the Transportation Ops Coordinator position, assuming his new duties and responsibilities, which included the restructuring and the oversight of our snow and ice program that begins annually in December.

**2. FISCAL IMPACT:** This legislation authorizes the expenditure of \$6,179.40 from the Street Construction Maintenance and Repair Fund and is contingent on the passage of the 2017 operating budget. The Department of Public Service, Division of Infrastructure Management will have sufficient resources to pay this expenditure.

To authorize and direct the City Auditor to make payment up to \$6,179.40 to Rodney Sparks for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Management Compensation Plan; and to authorize the expenditure of \$6,179.40 from the Street Construction Maintenance and Repair Fund. (\$6,179.40)

**WHEREAS,** Section 12(C) of the Management Compensation Plan provides for payment of accrued vacation balances in excess of the maximums established by the Plan; and

**WHEREAS,** Rodney Sparks has 128.044 hours of excess vacation at the end of the vacation year; and

**WHEREAS**, it was not in the best interest of the City to have Rodney Sparks take vacation as a result of his recent promotion to the Transportation Ops Coordinator position, assuming his new duties and responsibilities, which included the restructuring and the oversight of our snow and ice program that begins annually in December; and

**WHEREAS**, it has become necessary in the usual daily operation of the City to make payment to employees for vacation time and benefits which have been accumulated in excess of the maximum amount;

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

**SECTION 1.** That the City Auditor be, and hereby is, authorized and directed to make payment to Rodney Sparks for vacation balances in excess of the maximum fixed by Section 12 (C) of the Management Compensation Plan and the associated retirement and workers compensation contributions.

**SECTION 2.** That the expenditure of \$6,179.40 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0246-2017

**Drafting Date:** 1/26/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to modify and enter into year one of a two year renewal contract with SHI International Corporation, for software licenses support renewal (\$12,216.82) and professional services (\$12,206.25) associated with the Tripwire Enterprise solution, for a total cost of \$24,423.07. The coverage term period for this agreement is from March 15, 2017 through June 20, 2018 (15 months), making this contract the second of a three year term. Subject to mutual agreement, the contract can be renewed for one additional year. The contract term period for this renewal is being modified to allow for a sufficient time period between the passage of the city's budget and the next renewal due date. The original contract (PO003294) was established under ordinance 2787-2015 passed by City Council December 14, 2015 for the term period March 15, 2016 through March 14, 2017.

The Tripwire Enterprise solution provides the City with the ability to automate best practice security controls required for compliance to the Payment Card Industry Data Security Standard (PCI DSS), IRS Publication 1075, and other data security regulations. These capabilities include: the deployment of industry standard secure configurations on critical Oracle and MS SQL databases, Linux operating systems and Cisco network devices, auditing of device configurations over time to detect and correct insecure configurations, and the integrity monitoring necessary to detect unauthorized changes to the devices. The professional services will be used to assist with the configuration on the new Income Tax server and database.

**EMERGENCY:**

Emergency designation is requested to immediately facilitate prompt execution of the software licenses and professional services contract renewal before the expiration date.

**FISCAL IMPACT:**

Under Ordinance (2787-2015) for the 2016 contract term, the department expended \$74,584.35 with SHI International Corp. for the Tripwire Enterprise solution. Sufficient funding for the 2017 contract was budgeted in the amount of \$24,423.07 and is available within the Department of Technology, Information Services Division, Information Services Operating Fund. The aggregate total of the contract including this ordinance is \$99,007.42

**CONTRACT COMPLIANCE:**

Vendor Name: SHI International Corp.                      C.C #: 22 - 3009648                      Expiration Date: 09/01/2017

To authorize the Director of the Department of Technology to modify and enter into the first year of a two year renewal contract with SHI International Corporation, for software licenses, support, and professional services associated with the Tripwire Enterprise solution; and to authorize the expenditure of \$24,423.07 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$24,423.07)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to modify and enter into an annual agreement for software maintenance, support, and professional services with SHI International Corporation for the Tripwire Enterprise solution; and

**WHEREAS**, the original contract (PO003294) was authorized by ordinance 2787-2015 on December 14, 2015, procuring these services in accordance with relevant sections of Chapter 329 of the Columbus City Codes pursuant to Solicitation Number SA006058 that included the option to renew for two (2) additional one (1) year terms; and

**WHEREAS**, this ordinance will authorize the first of the two allowable renewals for maintenance, support, and professional services on the Tripwire Enterprise solution, at a cost of (\$24,423.07) with a coverage term period from March 15, 2017 through June 20, 2018 (15 months); and

**WHEREAS**, the contract term period for this renewal is being modified to allow for a sufficient time period between the passage of the city's budget and the next renewal due date, and subject to mutual agreement, the contract can be renewed for one additional year; 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 Technology to modify and enter into the first year of a two year renewal contract with SHI International Corporation, for software licenses, support, and professional services associated with the Tripwire Enterprise solution thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify and enter into a contract with SHI International Corporation for software licenses, support, and professional services on the Tripwire Enterprise solution, at a cost of \$24,423.07. The coverage term period for this agreement is from March 15, 2017 through June 20, 2018 (15 months). Subject to mutual agreement, the contract can be renewed for one additional year.

**SECTION 2:** That the expenditure of \$24,423.07 or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 0246-2017 EXP)

**Dept.:** 47| **Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:**IT005|**Section 3:** n/a| **Section 4:**n/a| **Section 5:** n/a| **Amount:** \$12,216.82|{support renewal}

**Dept.:** 47| **Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63050|**Fund:** 5100|**Sub-fund:** 510001|**Program:**IT013| **Section 3:** n/a| **Section 4:**n/a |**Section 5:** n/a| **Amount:** \$12,206.25| {professional services}

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

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

**SECTION 5:** That 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:** 0251-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Safety to enter into Personal Services Contract with Yvonne Yvette Jordan to be the administrator and coordinate all activities of the Teens and Police Services (TAPS) Academy. The TAPS Academy is a Program for at-risk juvenile at four middle and high schools between ages 13 to 17 years old who have shown a propensity of making bad decisions. These youths will receive intensive mentoring by Police Officers trained in the TAPS Academy curriculum developed by the Houston Police Department. The TAPS Program was initially established in 2013 with funds from the FY12 Juvenile Justice and Delinquency Prevention Grant, through the Franklin County Commissioners ended in May 2015 and was administered by Ms. Yvonne Jordan. Grant funds have now been provided by the Franklin County Court of Common Pleas, Division of Domestic Relations and Juvenile Branch to resurrect the academy and hire Ms. Yvonne Jordan to once again be the administrator.

The Court desires to engage the services of Yvonne Jordan and she agrees to accept such engagement upon the terms and conditions of the attached contract. The Ohio Revised Code 307.86(J) exempts the Court from the competitive bid process. The role and responsibilities of the Program Administrator includes serving as a facilitator between the TAPS Program in Houston and its implementation in Columbus and implementing each lesson plan of moving the teens and police through the structure curriculum. The Administrator will ensure the overall success of the Program by achieving the intended outcome of improving the behavior of the participants at home, school and in public. Evaluation of the Program will be determined and conducted by the Franklin County Office of Juvenile Justice Community Planning Initiative Director.

**Bid Information:** The Safety Director is requesting to waive the competitive bid process to enter into this Personal Service Contract.

**Emergency action** is requested in order to begin preparation and initiate and complete the Program within the

time period specified by the contract agreement. The term of the contract is December 1, 2016 to June 30, 2017.

**FISCAL IMPACT:** This ordinance authorizes the Safety Director to enter into a Personal service contract with Yvonne Yvette Jordan to administer the TAPS Program. This ordinance is also contingent upon the passage of ordinance 0092-2017 which accepts and appropriates \$144,451.39 within the General Government Grant Funds. These funds were provided by the Franklin County Court of Domestic Relations, Juvenile Branch.

To authorize the Director of the Department of Public Safety to enter into a Personal Service Contract for the administration of all activities of the Teens and Police Services (TAPS) Academy, a mentorship program run by the Columbus Division of Police; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$26,000.00 within the General Government Grant Fund; and to declare an emergency. (\$26,000.00)

**WHEREAS,** the Franklin County Court of Common Pleas, Division of Domestic Relations and Juvenile Branch, has awarded the City of Columbus a grant of \$144,451.39 to run the TAPS Academy by the Columbus Division of Police; and

**WHEREAS,** it is necessary to seek the services of an administrator who will serve as a facilitator between the TAPS Program in Houston and its implementation in Columbus and implement each lesson plan of moving the teens and police through the structured curriculum; and

**WHEREAS,** it is necessary to authorize the Public Safety Director to enter into Personal Services Contract with Yvonne Yvette Jordan to administer the program; and

**WHEREAS,** Yvonne Jordan has expertise and experience in running the Program when it was first initiated in 2013 with funds from the FY12 Juvenile Justice and Delinquency Prevention Grant; and

**WHEREAS,** it is in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code Chapter 329 to enter into this contract with an administrator specified by the Courts; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into this Personal Service Contract to allow for the completion of the program within the allotted time, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to enter into a personal service contract with Yvonne Yvette Jordan in the amount of \$26,000.00 to administer and coordinate activities of the TAPS Academy.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$26,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it is in the best interest of Columbus to waive the competitive bidding provisions of City Code Chapter 329 to enter into the contract.

**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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0252-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The Department of Development Division of Land Redevelopment operates the City of Columbus Land Bank program and works closely with the Franklin County Land Bank - Central Ohio Community Improvement Corporation (COCIC). In 2016, the City of Columbus, in partnership with the Franklin County Land Bank was awarded \$12 million in demolition funds from an Ohio Housing and Finance Agency's Neighborhood Initiative Program (NIP) grant. Along with additional Capital Improvement Funds from the City, the combined Land Banks are dedicated to a second phase of the Vacant and Abandoned Property Initiative (VAP) that will continue through 2019. To further promote their collaborative efforts to return blighted, vacant, and tax-delinquent properties to productive use for the benefit of the public, the Division of Land Redevelopment and Central Ohio Community Improvement Corporation desire to co-locate operations at 845 Parsons Avenue, the Land Bank Center. COCIC owns the property and will be responsible for its maintenance and management with the City providing in-kind services and paying a pro-rata share of the operating costs based on the occupancy allocated for use by the Division of Land Redevelopment.

This legislation authorizes the Director of Finance and Management to execute a Lease Agreement with Central Ohio Community Investment Corporation for an initial seven (7) year term and subject to appropriation and certification of funds by City Council automatically renew for up to two (2) additional periods of seven (7) years each under the same terms and conditions except rent which shall be calculated using similar methodology as used for the initial term.

**Fiscal Impact:** This ordinance authorizes the appropriation and expenditure of \$193,263.00 from funds available in the Land Management Fund for the first seven years of the agreement.

**Emergency Justification:** Emergency action is requested to enable the City to move into the new office space as quickly as possible to provide enhanced services to the public at the earliest possible date.

To authorize the Director of Finance and Management to execute a Lease Agreement with Central Ohio Community Investment Corporation (COCIC) for the lease of office space at 845 Parsons Avenue; to authorize the appropriation and expenditure of \$193,263.00 from the Land Management Fund; and to declare an emergency (\$193,263.00).



**WHEREAS**, the City of Columbus Land Bank and Franklin County Land Bank programs work closely together to return blighted, vacant, and tax-delinquent properties to productive use for the benefit of the public; and

**WHEREAS**, to further promote their collaborative efforts, the City Land Bank Program and the Franklin County Land Bank Program desire to co-locate operations at that real property owned by Central Ohio Community Investment Corporation located at 845 Parsons Avenue; and

**WHEREAS**, the City desires to enter into a lease agreement with the Central Ohio Community Investment Corporation for the lease of office space at 845 Parsons Avenue, Columbus Ohio for the City's Land Redevelopment Division and Land Bank Program to enhance collaborative efforts to return blighted, vacant, and tax-delinquent properties to productive use for the benefit of the public; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of \$193,263.00 from the Land Management Fund for payments due under the lease agreement; 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 Finance and Management Director, on behalf of the Department of Development, to execute those documents necessary to lease office space for the Land Redevelopment Division so that the public may benefit from the enhanced collaborative effort to return blighted, vacant, and tax-delinquent properties to productive use at the earliest possible date 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 Finance and Management be, and hereby is, authorized to execute a lease agreement, on behalf of the Department of Development, for office space located at 845 Parsons Avenue, Columbus, Ohio.

**SECTION 2.** That the terms and conditions of the lease agreement shall be prepared and approved by the Department of Law, Division of Real Estate.

**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 \$193,263.00 is appropriated in Fund 2206 Land Management Fund in Object Class 03 Lease and Rental of Property or Building per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$193,263.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved in Fund 2206 in Object Class 03 per the attached file: Ordinance 0252-2017 Funding Attachment.xls

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

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

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**Legislation Number:** 0253-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City’s Department of Public Service (DPS) is engaged in the Hayden Run Boulevard, Phase II Roadway (CIP 771009-100000) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Hayden Run Boulevard, Columbus, Ohio 43016 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 1458-2012 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolutions 0086x-2014, 0166x-2016, and 0306x-2016, as appropriate, declaring the City’s (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the Hayden Run Boulevard’s public roadways and associated appurtenances, which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Numbers 0086x-2014, 0166x-2016, and 0306x-2016, as applicable. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Funding to appropriate the Real Estate will come from the Northwest Corridor/Pay as we Grow Fund pursuant to existing Auditor’s Certificate ACDI000037-10

**EMERGENCY JUSTIFICATION:**

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete Hayden Run Boulevard, Phase II Roadway (CIP 771009-100000) Public Improvement Project; to authorize the City Attorney to spend funds from the Northwest Corridor/Pay as we Grow Fund pursuant to an existing Auditor’s certificate; and to declare an emergency. (\$7,593.00).

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Hayden Run Boulevard, Phase II Roadway (CIP 771009-100000) Public Improvement Project (“Public Project”);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinities of the public right-of-ways of Hayden Run Boulevard, Columbus, Ohio 43016 (collectively, “Real Estate”) in order to complete the Public Project;

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 1458-2012 and the adoption of Resolutions 0086x-2014, 0166x-2016, and 0306x-2016, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate;

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

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore,

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel number listed in Section Four (4) of this ordinance (*i.e.* Real Estate) is (i) fully described in Resolution Numbers 0086x-2014, 0166x-2016, and 0306x-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the Hayden Run Boulevard, Phase II Roadway (CIP 771009-100000) Public Improvement Project (“Public Project”).

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

OWNER ADDRESS

**Parcel 11 WD, T (\$7,593.00)**

**Owner: Mohamad Daneshmand & Roya S. Daneshmand**

6879 Roundwood Ct.

Dublin, Ohio 43016

Tax Parcel: 010-265647

**Tenant: Loving Care Children’s Center**

5037 Avery Road

Dublin, Ohio 43016

**TOTAL.....\$7,593.00**

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of Hayden Run Boulevard's public roadways and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Seven Thousand, Five Hundred Ninety-three and 00/100 U.S. Dollars (\$7,593.00), or so much as may be needed from existing Auditor's Certificate ACDI000037-10 established by Ordinance Number 1458-2012.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made of part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0254-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes purchase orders in the amount of \$700,000.00 for both EMS pharmaceuticals and for miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, etc. These supplies are used in the Fire Division's daily emergency medical EMS operations. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC for the purchase of these supplies, for the Division of Fire.

**Bid Information:** Universal Term Contracts exist for these purchases: BoundTree / Pharmaceuticals (PA001355 / Exp. 06-30-18); BoundTree / Miscellaneous Medical (PA001574 / Exp. 06-30-18); Midwest Medical Supply Co. LLC / Miscellaneous Medical (PA001575 / Exp. 06-30-18).

**Contract Compliance:** BoundTree Medical LLC #31-1739487 (Active C.C./Vendor #005886) / Midwest Medical Supply Co. LLC #43-1741196 (Active C.C./Vendor #008031)

**Emergency Designation:** Emergency action is requested as funds are needed to keep medical supplies

stocked at adequate levels.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$700,000.00 from the General Fund operating budget to purchase both pharmaceuticals and miscellaneous medical supplies for the Division of Fire; the Fire Division budgeted \$1.47M in 2017 for medical supplies. Approximately \$1.44M was encumbered/spent in 2016; \$1,300,000.00 was encumbered/spent in years 2015 and 2014 for EMS miscellaneous medical supplies and pharmaceuticals. This ordinance will authorize a purchase order with BoundTree Medical LLC in the amount of \$600,000.00, and with Midwest Medical Supply Co. LLC in the amount of \$100,000.00.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies, for the Division of Fire; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

**WHEREAS**, the Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations; and

**WHEREAS**, Universal Term Contracts established by the Purchasing Office exist for these purchases; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said pharmaceuticals and miscellaneous medical supplies to maintain adequate levels of such supplies for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC for the purchase of said EMS pharmaceuticals and miscellaneous medical supplies, for the Division of Fire; and to declare an emergency.

**SECTION 2.** That the expenditure of \$700,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 0270-2017

**Drafting Date:** 1/30/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Auditor to set up a certificate in the amount of \$311,850.00 for the 2017 purchase order for lease payments to PNC Equipment Finance, LLC. This is the second year's payment of the five-year modification/extension of the golf riding cars for the Recreation and Parks

Department's six municipal golf courses which was modified/extended by authorization of the Recreation and Parks Commission on June 10, 2015 and approved by Columbus City Council Ordinance Number 1485-2015 on June 8, 2015. Lake Erie Golf Cars will continue all maintenance services.

There were three separate lease-purchase agreements and service contracts: 1) 2011-2015; 2) 2012-2016; and 3) 2013-2017 which were modified and extended. This modification accomplished the following:

- Combined all three lease-purchase/service agreements into one;
- Extended this modified lease-purchase/service agreement by an additional five years for a term of 2016-2020;
- Exchanged existing cars assigned to each golf course with 385 all new 2015 manufactured riding cars;
- Locked in the monthly cost per car by the last bid price (in lease #3) of \$101.25;
- Assigned ownership of the seven ADA riding cars to the Division at no charge (not included in the new PNC payment schedule) with refurbishing (fitted with new batteries), maintenance and care still covered by Lake Erie Golf Cars, LLC; and
- Enabled a realized savings of \$88,761.00 in 2015 as well as providing for multiple years savings (potential increases of the yearly rates of future bids throughout the extended time period).

All other terms and conditions of the lease to purchase agreements and services contracts remain the same.

This agreement/contract extension was in the best interest of the City.

Payment for each year of the lease continues to be subject to annual approval by City Council and a yearly purchase order certified by the Auditor's Office for one year at a time. The total cost of the five-year extended lease is expected to be not more than \$1,559,250.00.

**Principal Parties:**

PNC Equipment Finance, LLC  
995 Dalton Avenue  
Cincinnati, OH 45203  
Daniel Smith  
CCN: 221146430  
Exp.: January 30, 2017

**Emergency Justification:** An emergency is being requested so the purchase order is certified and ready by the end of March 2017; payment is due April 1st.

**Fiscal Impact:** \$311,850 is required and budgeted in the 2017 Recreation and Parks budget to meet the financial obligations of this lease. The \$311,850 is broken out by course - see attached ACPO.

To authorize and direct the Director of Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC; to authorize the expenditure of \$311,850.00 from the Recreation and Parks Operation Fund; and to declare an emergency. (\$311,850.00).

**WHEREAS,** it necessary to authorize the City Auditor to set up a certificate in the amount of \$311,850.00 for the 2017 purchase order for lease payments to PNC Equipment Finance, LLC; and

**WHEREAS,** it necessary to authorize the expenditure of \$311,850.00 from the Recreation and Parks Operation Fund 2285; and

**WHEREAS,** all contracts will be entered into in compliance with the procurement provisions of the Columbus

City Codes Chapter 329; and

**WHEREAS**, funding is available for these expenditures within the Recreation and Parks Operation Fund 2285; 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 purchase order so that it is certified and ready by the end of March 2017 since payment is due April 1st; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks Department be and is hereby authorized to set up a purchase order for one year with PNC Equipment Finance, LLC.

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

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

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

**SECTION 5.** That for the purpose stated in Section 1, the expenditure of \$311,850.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operation Fund 2285.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0272-2017

**Drafting Date:** 1/30/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to execute a contract modification with Accela, Inc., concerning modifications to the existing electronic workflow system within the Department of Public Service and the acquisition, licensing and maintenance of additional software applications intended to expand and enhance system capabilities.

Ordinance 1463-2014 authorized the Department of Public Service to waive bid and enter into contract with Accela related to the acquisition, configuration and rollout of Accela Automation software, replacing an earlier in-house permitting system.

Ordinance 2474-2016 authorized the Department of Public Service to execute a contract modification with Accela related to the development and implementation of additional configuration changes to the current workflow system and the acquisition, licensing, and maintenance of Accela Land Management and Accela Mobile Office software applications.

This modification provides for the purchase and maintenance of additional software licenses and other anticipated expenses expected to be incurred during the reconfiguration of the current workflow system.

Original contract amount:	\$458,373.00	(Ord. 1463-2014, EL016104)
Modification No. 1 amount:	\$123,665.60	(Ord. 2474-2016, PO033808)
Modification No. 2 amount:	<u>\$ 36,031.30</u>	
Contract amount including all modifications:	\$618,069.90	

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Accela, Inc. is 94-2767678.

## **3. FISCAL IMPACT**

Funds in the amount of \$36,031.30 are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. An amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested so as to adhere to the proposed project schedule, which calls for the completion of this project within five months following the execution of the aforementioned contract modification.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into a contract modification with Accela, Inc. relative the acquisition and reconfiguration of Accela proprietary software; to authorize the expenditure of up to \$36,031.30 to pay for this project; and to declare an emergency. (\$36,031.30)

**WHEREAS**, Ordinance 1463-2014 authorized the Department of Public Service to waive bid and enter into contract with Accela related to the acquisition, configuration and rollout of Accela Automation software, enabling the Department of Public Service to replace an earlier in-house permitting system; and

**WHEREAS**, Ordinance 2474-2016 authorized the Department of Public Service to execute a contract modification with Accela related to the development and implementation of additional configuration changes to the current workflow system and the acquisition, licensing, and maintenance of Accela Land Management and Accela Mobile Office software applications; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute a second contract modification with Accela in the amount of up to \$36,031.30 to provide for the purchase and maintenance of five additional software licenses and other anticipated expenses expected to be incurred during the reconfiguration of the current workflow system; and

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



purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the encumbrance and expenditure of the requisite funds to facilitate the completion of this project 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 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

7766 / P530103-100000 / Arterial Street Rehabilitation (Voted Carryover) / \$0.00 / \$54,431.00 / \$54,431.00  
(to match cash)

7766 / P530103-100000 / Arterial Street Rehabilitation (Voted Carryover) / \$54,431.00 / (\$36,032.00) / \$18,399.00

7766 / P470042-100000 / Accela Upgrade/Replacement (Voted Carryover) / \$0.00 / \$36,032.00 / \$36,032.00

**SECTION 2.** That the Director of Public Service be and is hereby authorized to execute a contract modification with Accela, Inc., in the amount of up to \$36,031.30 for professional services, licensing, and maintenance services related to currently installed Accela software.

**SECTION 3.** That the transfer of \$36,031.30, or so much thereof as may be needed, is hereby authorized within Fund 7766 Street and Highway Improvement Fund per the account codes in the attachment to this Ordinance.

**SECTION 4.** That the expenditure of \$36,031.30, or so much thereof as may be needed, is hereby authorized in Fund 7766 Street and Highway Improvement Fund in Object Level 06 Capital Outlay per the account 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.

**Legislation Number:** 0276-2017

**Drafting Date:** 1/30/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract with First Data for electronic payment services is expected to be used by most of the city agencies wishing to accept on-line payments. First Data, working with the Department of Technology and each city agency, will create a statement of work agreement based on the e-payment work requirements for each agency's needs.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. City Council also authorized modifications to the contract with First Data on July 11, 2016 (ordinance 1727-2016) to add the Division of Fire and on November 21, 2016 (ordinance 2822-2016) to add the Department of Public Service.

The City Treasurer now wishes to enter into, modify, and extend its contract for the second year of e-payment services for the period March 2, 2017 through March 1, 2018.

**EMERGENCY:**

Emergency action is requested in order that the contract may be executed so there is no interruption in credit card payment services available to the customers of the departments of Public Utilities, Health, Public Safety and Building and Zoning Services, Public Service and the Division of Income Tax.

**FISCAL IMPACT:**

Funds for these are budgeted and available within the various funds' 2017 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration 6/20/18.

To authorize the City Treasurer to modify and extend its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$205,000.00 from various funds within the city; and to declare an emergency. (\$205,000.00)

**WHEREAS**, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized a contract for the first year of a ten year contract for

e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on February 22, 2016 ordinance 0301-2016; and

**WHEREAS**, Columbus City Council authorized modifications of the contract with First Data for e-payment services for the Division of Fire on July 11, 2016 via ordinance 1727-2016 and on November 21, 2016 via ordinance 2822-2016 for the Department of Public Service; and

**WHEREAS**, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the City Treasurer to modify its contract with First Data Government Solutions in order to provide city wide e-payment services necessary for the daily operation of normal business activities, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

**SECTION 1.** That the City Treasurer is hereby authorized to modify and extend a contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2017 through March 1, 2018 and that the expenditure of \$205,000, or so much thereof as may be necessary, is hereby authorized in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0278-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus has been awarded a Federal Fiscal Year 2016 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY16 JAG award will provide funds for the purchase of personal protective equipment for permanent use within the Division of Fire. Expenditures for the project will cover the purchase costs of the personal protective equipment, only. The City will act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

**Emergency Designation:** Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of January 1, 2017.

**FISCAL IMPACT:** All appropriated funds will be reimbursed by the grant award. The City received JAG Grant Awards of \$169,000.00 in 2015, \$202,424.00 in 2014 and \$200,000.00 in 2013.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY16 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$180,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Fire to cover the costs

associated with the FY16 Justice Assistance Grant Personal Protective Equipment Project; and to declare an emergency. (\$180,000.00)

**WHEREAS**, the Columbus Division of Fire seeks to enhance their personal protective equipment across the City of Columbus; and

**WHEREAS**, the City of Columbus, Division of Fire, was awarded funding through the FY16 Justice Assistance Grant (JAG) Program for the Personal Protective Equipment Project; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY16 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY16 Justice Assistance Grant for the Personal Protective Equipment.

**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 Project Period, the sum of \$180,000.00, is appropriated in Fund 2220 General Government Grants in Object Class 02 Supplies per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon the order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

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**Legislation Number:** 0279-2017

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

**Current Status:** Passed

**BACKGROUND:** Columbus Public Health is seeking to continue our partnership with 10 TV's Commit To Be Fit, the only media driven public awareness campaign in central Ohio developed to improve the health of our community. In partnership with Metro Parks, Giant Eagle and the YMCA of Central Ohio, Columbus Public Health will inform viewers and readers with practical, hands-on information utilizing 10 TV's Facebook, Twitter pages, on-air news and on air promotional spots, providing them with education they can use to help make the necessary changes to live healthier, active lives.

As of 2015, 65% of people in Franklin County were either overweight or obese (34.6% overweight, 30.4% obese). The Commit To Be Fit Partnership is a valuable tool Columbus Public Health uses to communicate healthy eating and physical activity strategies, and promote Columbus Public Health's community programs and resources.

This ordinance authorizes and directs the Board of Health to enter into a \$75,000.00 contract with WBNS-TV, Inc., for a media driven public awareness campaign in central Ohio to improve the health of our community for the period of March 1, 2017 through February 28, 2018. This ordinance waives the competitive bidding provisions of the Columbus City Code.

The contract compliance number for WBNS-TV, Inc. is CC11250-15226.

Emergency action is requested in order to immediately address the scheduled promotional activities for the Commit To Be Fit media campaign.

**FISCAL IMPACT:** \$75,000.00: Funding for the contract with WBNS-TV, Inc. is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to enter into contract with WBNS-TV, Inc. to continue a public awareness campaign to address obesity in central Ohio; to authorize the total expenditure of \$75,000.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$75,000.00)

**WHEREAS**, the need exists to continue to provide Columbus residents with the proper resources and tools to reduce and prevent overweight and obesity in our community; and,

**WHEREAS**, the Board of Health wishes to contract with WBNS-TV, Inc. FEIN#31-0711250 because 10 TV's Commit To Be Fit is the only media driven public awareness campaign in central Ohio designed to improve the health of our community; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to enter into this contract with WBNS-TV, Inc. for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract for \$75,000.00 with WBNS-TV, Inc. for the provision of a media driven public awareness campaign in central Ohio designed to improve the health of our community, for the period of March 1, 2017 through February 28, 2018.

**SECTION 2.** That the expenditure of \$75,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, object class 03 as indicated in the ordinance attachment.

**SECTION 3.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Code Chapter 329.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

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

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**Legislation Number:** 0283-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2017 event: Columbus Derby Day.

**Background:** This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2017:

- 1) Five Strong Foundation, Inc. for the Columbus Derby Day, May 6.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event. This is the first year for closing a public street to hold the event.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

**Principal Parties:**

LOLO, LLC (Public Relations & Communications Company)

Five Strong Foundation, Inc.

230 West Street, Suite 100, Columbus, Ohio 43215

Brett Hatcher, 614-565-6069

Contract Compliance Number: N/A  
Contract Compliance Expiration Date: N/A

**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 the charitable organization that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

**Area(s) Affected:** Franklinton - Closing on Washington Blvd. between Broad and Town Streets.

**Fiscal Impact:** None

To authorize and direct the Director of Recreation and Parks to grant consent to the Five Strong Foundation, Inc. to sell alcoholic beverages at its special event. (\$0.00)

**WHEREAS,** the following special event will take place during 2017: Five Strong Foundation, Inc. for the Columbus Derby Day, May 6, 2017; and

**WHEREAS,** it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director to grant consent to Five Strong Foundation, Inc. for the special event to sell alcoholic beverages; now, therefore,

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

**SECTION 1.** That the Director of Recreation and Parks Department be and is hereby authorized and directed to grant consent, on behalf of the City of Columbus, to Five Strong Foundation, Inc. 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 May 6, 2017 special event.

**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:** 0290-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z16-032**

**APPLICANT:** Todd Ruck; 4342 Dublin Road; Columbus, OH 43221.

**PROPOSED USE:** Light industrial, truck parking, future office.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on August 11, 2016.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of two parcels zoned in the CPD, Commercial Planned Development District, which are currently vacant. The applicant proposes the M-2, Manufacturing District to allow for light industrial, truck parking, and business office uses on the site. The site is located in the planning areas of both the *Port Columbus Joint Economic Development Strategy* (2008) and *East Columbus Neighborhood Plan* (2012) which recommend "light industrial uses" for this location. The request is consistent with the established manufacturing development pattern on adjacent parcels.

To rezone **2673 & 2693 JOHNSTOWN ROAD (43219)**, being 3.58± acres on the east side of Johnstown Road, 500± feet northeast of East Seventeenth Avenue, **From:** CPD, Commercial Planned Development District, **To:** M-2, Manufacturing District (Rezoning # Z16-032).

**WHEREAS**, application No. Z16-032 is on file with the Department of Building and Zoning Services requesting rezoning of 3.58± acres from the CPD, Commercial Planned Development District, to the M-2, Manufacturing District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because M-2 manufacturing uses are appropriate and consistent with the prevailing land uses on adjacent parcels, and with the recommendations of the *Port Columbus Joint Economic Development Strategy and East Columbus Neighborhood Plan* for light industrial 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:

**2673 & 2693 JOHNSTOWN ROAD (43219)**, being 3.58± acres on the east side of Johnstown Road, 500± feet northeast of East Seventeenth Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 17, United States Military Lands, and being part of that 1.977 acre tract conveyed to Dhruv Real Estate Venture LLC by deed of record in Instrument Number 200807310117098 and part of that 1.933 acre tract conveyed to Dhruv Real Estate Venture LLC by deed of record in Instrument Number 200807310117101 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at the centerline intersection of Rarig Avenue (50 feet wide) and Seventeenth Avenue (80 feet wide);

Thence North 86° 46' 55" West, with the centerline of said Seventeenth Avenue, a distance of 336.98 feet to a point;

Thence North 03° 13' 05" East, across said Seventeenth Avenue, a distance of 40.00 feet, to a point on the northerly right-of-way line of said Seventeenth Avenue, at the southeasterly corner of said 1.933 acre tract, the TRUE POINT OF BEGINNING;

Thence North 86° 46' 55" West, with the northerly right-of-way line of said Seventeenth Avenue, a distance of



114.90 feet to the southwesterly corner of said 1.933 acre tract;  
Thence North 25° 35' 22" West, with the westerly line of said 1.933 acre tract, a distance of 386.48 feet to a point on the southerly right-of-way line of Johnstown Road (60 feet wide);  
Thence North 49° 38' 58" East, with the southerly right-of-way line of said Johnstown Road and across said 1.933 and 1.977 acre tracts, a distance of 521.39 feet to a point on the northerly line of said 1.977 acre tract;  
Thence with the perimeter of said 1.977 acre tract, the following courses and distances:  
South 86° 43' 55" East, a distance of 83.51 feet to a point;  
South 04° 03' 05" West, a distance of 360.30 feet to a point;  
North 89° 51' 44" West, a distance of 230.50 feet to the southwesterly corner of said 1.977 acre tract;  
Thence South 09° 48' 30" East, with the easterly line of said 1.933 acre tract, a distance of 333.87 feet to the TRUE POINT OF BEGINNING and containing 3.577 acres of land, more or less.

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

**To:** M-2, Manufacturing District

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 0296-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Powdered Activated Carbon - Taste and Odor. The Division of Water is the sole user. This contract will provide for the purchase of this product used as a taste and odor control agent for potable water at two of the City of Columbus Water Treatment Plants. The term of the proposed option contract would be three years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 1, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ003596). Thirty three (33) bids were solicited. Four (4) bids were received. Samples are submitted by bidders to be tested and the resulting performance factors are then used to determine the most cost efficient product, as documented in the bid solicitation.

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

Calgon Carbon Corporation, MAJ, CC#CC001911 expires 2/1/2019, All Items, \$1.00

Total Estimated Annual Expenditure: \$600,000, Division of Water, the sole user

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

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Powdered Activated Carbon - Taste and Odor with Calgon Carbon Corporation; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Powdered Activated Carbon - Taste and Odor UTC will provide for the purchase of material used as a taste and odor control agent for potable water at two of the City of Columbus Water Treatment Plants; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on December 1, 2016 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Powdered Activated Carbon with Calgon Carbon Corporation, as the current contract will expire March 31, 2017, in order to maintain a supply of Powdered Activated Carbon, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Powdered Activated Carbon in accordance with Request for Quotation RFQ003596 for a term of approximately three years, expiring March 31, 2020, with the option to renew for one (1) additional year, as follows:

Calgon Carbon Corporation, All Items, \$1.00

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

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

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

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**Legislation Number:** 0298-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Need:** The Civil Service Commission needs to enter into a contract with the Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety recruits for upcoming Police and Fire Academy classes.

**Bid Information:** In 2016, the City of Columbus Civil Service Commission published a Request for Proposals (RFP03283) for these services and accepted proposals through December 21, 2016. Two proposals were submitted by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP. The selected proposal offered the lowest cost for the services as well as qualified physicians with extensive experience in occupational medicine. Therefore, the Commission seeks to award the contract to The Ohio State University.

**Emergency Designation:** Emergency legislation is requested as the current contract expires on February 28, 2017 and to allow sufficient time for the City to schedule medical exams for police and fire applicants for upcoming recruit classes.

**Contract Compliance Number:** 31-6025986, governmental agency, no expiration date.

**FISCAL IMPACT:** Funding for this service was budgeted in the Civil Service Commission's 2017 general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with The Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency (\$75,000.00).

**WHEREAS,** the City of Columbus Civil Service Commission accepted proposals from qualified companies for pre-employment physicals and cardiovascular stress testing of public safety recruits for upcoming Police and Fire Academy classes; and

**WHEREAS,** two proposals were received and opened on December 21, 2016 and the evaluation committee recommended The Ohio State University as the best contractor based on responsiveness to the criteria set forth in the RFP; and

**WHEREAS,** the current contract expires on February 28, 2017; and

**WHEREAS** an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Director to enter into a contract with Ohio State University in order to begin scheduling public safety recruits for upcoming academy classes, and thereby preserving the public peace,

property, health, safety and welfare; now therefore

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

**SECTION 1.** That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

**SECTION 2.** That the expenditure of \$75,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0303-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Utilities, Division of Power, and Ohio Power Company d/b/a American Electric Power (AEP Ohio) own and operate electric distribution systems throughout the City of Columbus and through a joint use agreement have attached their facilities to poles owned by the other party. American Electric Power must replace certain poles to comply with the Public Utilities Commission of Ohio (PUCO) requirements. In cases where the City's electrical facilities are attached to the poles that must be replaced, those facilities must be moved from the old poles to the new poles. The Division of Power does not have enough available power crews to accomplish removing the City's facilities from these poles in time to meet the demand. In order to expedite the process, American Electric Power will handle the transfer of the City facilities and will bill the City for the costs incurred. Since AEP Ohio will handle the removal of the City's facilities as well as facilities owned by others at the same time, it has been determined that this would be the fastest and most cost effective method. The costs for these services through 2017 are estimated at \$20,000.00. The total number of poles requiring relocation of attachments is not known and there may be a need to present legislation at a later date to increase funding for the project.

American Electric Power (AEP Ohio) is the sole source for this service since they are the owner of the poles in question. Vendor #006032 CC# 31-4271000, expiration 9/16/18.

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.

Emergency action is requested in order that services may continue without interruption to comply with PUCO

requirements and that reimbursement for said service may be made in a timely manner.

**FISCAL IMPACT:** There are sufficient funds budgeted for this expenditure in the 2017 Electricity Operating Budget. In 2015 the Division spent \$5,004.00 for this service and in 2016 another \$13,944.00 was incurred. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the Director of Public Utilities to enter into an agreement to reimburse Ohio Power Company d/b/a American Electric Power (AEP Ohio) for the cost to transfer the City of Columbus electrical facilities from existing poles to replacement poles under Columbus City Code for sole source procurement; to authorize the expenditure of \$20,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, the Department of Public Utilities, Division of Power and American Electric Power own and operate electric distribution systems throughout the City of Columbus; and

**WHEREAS**, through a joint use agreement, the City and American Electric Power (AEP Ohio) have attached their facilities to poles owned by the other party; and

**WHEREAS**, it has become necessary for American Electric Power to replace some of their poles to meet the Public Utilities Commission of Ohio's (PUCO) requirements; and

**WHEREAS**, it is necessary for American Electric Power (AEP Ohio) to transfer City's facilities attached to said poles to the replacement poles; and

**WHEREAS**, American Electric Power, as owner and operator of said poles, is the sole source provider for the required services; and

**WHEREAS**, it is necessary to enter into an agreement with American Electric Power (AEP Ohio) to reimburse for costs incurred in transferring the City's facilities to the replacement poles; and

**WHEREAS**, the 2017 cost to be reimbursed to American Electric Power (AEP Ohio) for services through 2017 are estimated at \$20,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to enter into an agreement with American Electric Power (AEP Ohio) to reimburse for costs incurred in the transferring the City's facilities to replacement poles for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into an agreement, in accordance with the pertinent provisions for Sole Source procurement of Columbus City Code Chapter 329, to reimburse American Electric Power (AEP Ohio), Joint Use Department, 850 Tech Center Drive, Gahanna, OH 43230 for costs incurred in transferring City owned facilities attached to poles owned by American Electric Power to replacement poles, as may be necessary to comply with the Public Utilities Commission of Ohio's

requirements, in an amount not to exceed \$20,000.00.

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

**SECTION 3.** That the expenditure of \$20,000.00 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6300 (Electricity Operating Fund) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0304-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 350 S. Ogden Ave. (010-028044) to Island City Properties, LLC, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (350 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of

sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Island City Properties, LLC:

PARCEL NUMBER: 010-028044  
ADDRESS: 350 S. Ogden Ave., Columbus, Ohio 43204  
PRICE: \$1,122.00 plus a \$150.00 recording fee  
USE: Side yard expansion

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

Being Lot Number Ninety-three (93) of the Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 412-414, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0309-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Public Works Commission, Clean Ohio Conservation Fund for the Eastmoor Green Line and Alum Creek-North Tributary Preservation and provide the necessary match funds for land acquisition. If awarded funding, a separate piece of legislation will be submitted at a later date to enter into a grant agreement and allocate the local funds.

These applications would acquire fee simple property in the Eastmoor/Linwood and Northland communities.

#### Eastmoor Green Line

The Green Line would create a 17.5 acre linear park on the city's east side, spanning 3 miles through the Eastmoor/Linwood communities along an abandoned rail corridor. The corridor runs from Broad Street on the north to south of Livingston Avenue. The rail corridor is privately owned, and acquiring the property provides a unique opportunity to establish a linear passive park space capable of offering easily accessible quality outdoor experience to residents living within a 5 minute walking distance. The project also offers important social equity for several inner city neighborhoods facing a deficit of natural resources.

#### Alum Creek-North Tributary Preservation

This project will acquire 12 acres of high quality tributary corridor of Alum Creek in the Linden/Northland area. A key component is that this tributary preservation is directly connected to the Linden Green Line companion application. Preserving these 'green corridors' along the Green Line enhances the natural preservation benefits of both projects, provides critical open space preservation in a dense urban neighborhood, and significant tree canopy and riparian protection values for the city.

#### **Principal Parties:**

Ohio Public Works Commission  
Clean Ohio Conservation Fund

**Emergency Justification:** An emergency is being requested for this authorization as it is required as part of the grant application which is due March 17, 2017.

#### **Benefits to the Public:**

##### Eastmoor/Linwood

The Eastmoor/Linwood areas lack access to waterways and significant open spaces and parks. For over 25 years the city has been engaging in protecting and providing access to a comprehensive linear system of rivers, trails, paths. The timing of acquiring this park corridor ties directly to the city's goal of providing a lift to inner city neighborhoods cut off from safe, easy access greenways and outdoor experiences. The scale of costs estimated in these applications, relies heavily upon outside funding assistance such as the Clean Ohio Fund to achieve these goals.

##### Linden/Northland

The Linden/Northland areas lack access to waterways and significant open spaces and parks. For over 25 years the city has been engaging in protecting and providing access to a comprehensive linear system of rivers,



trails, paths. The timing of acquiring these two sites ties directly to the city's goal of providing a lift to inner city neighborhoods cut off from safe, easy access greenways and outdoor experiences. The scale of costs estimated in these applications, relies heavily upon outside funding assistance such as the Clean Ohio Fund to achieve these goals.

**Area(s) Affected:** Planning Area: 11

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by expanding recreation and conservation opportunities to the city's most challenged neighborhoods. Providing access to trails and greenways corridors. Improving the environmental health of the city's most challenged neighborhoods. Providing long-term protection corridors for water quality and trail development.

**Fiscal Impact:** This ordinance requires \$0.00 City of Columbus Funds. If awarded the grant, future legislation will accept and appropriate the grant funds as well as identify a City match.

To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Public Works Commission, Clean Ohio Conservation Fund for the Eastmoor Green Line and Alum Creek-North Tributary Preservation and to provide the necessary match funds for land acquisition; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Public Works Commission, Clean Ohio Conservation Fund is accepting applications; and

**WHEREAS**, the Recreation and Parks Department wishes to apply for a grant for the Eastmoor Green Line and Alum Creek-North Tributary Preservation; and

**WHEREAS**, future legislation would accept and appropriate the grant funds as well as identify a city match; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for said grant to meet application deadlines; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Public Works Commission, Clean Ohio Conservation Fund for the Eastmoor Green Line and Alum Creek-North Tributary Preservation and provide the necessary match funds for land acquisition.

**SECTION 2.** That this ordinance authorizes an application for the grant funds only and is not a commitment to expend city funds.

**SECTION 3.** That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

**SECTION 4.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Public Works Commission, Clean Ohio Conservation Fund.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0316-2017

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

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day.

According to the Harvard Family Research Project and their national database of evaluations, research confirms that “children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world.”

In 2016, the After School Grant Program provided effective support and services for 2,200 children. In 2017, the Department of Education is working towards increasing our goal to serve even more children.

Therefore the Department of Education requests permission to contract with the below after-school program providers to help us reach our goal - and the Mayor’s vision for Columbus. Contracts are being awarded to the below providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts. These providers were selected due to their prior experience and success in providing the same services in 2016.

Asian American Community Services  
Boys and Girls Club  
Center of Science and Industry  
Central Community House of Columbus  
Clintonville Beechwold CRC  
Columbus After School Allstars  
Columbus Urban League  
Communities in Schools  
Community for New Direction  
Directions for Youth & Families  
Educational Service Center  
Ethiopian Tewahedo Social Services  
Gladden Community House  
Kaleidoscope Youth Center  
St. Stephen's Community House  
Tech Corps Ohio  
Vineyard Community Center  
Young Men’s Christian Association of Central Ohio  
**YWCA Family Center**

**FISCAL IMPACT:**

Funding for these contracts (\$354,000.00) is budgeted and available within the 2017 Department of Education General Fund budget. This ordinance is contingent upon the passage of the 2017 City of Columbus operating budget, ordinance 2862-2016.

**EMERGENCY DESIGNATION:**

Emergency designation is requested to ensure the funding and contracts are established in time for the start of the program.

To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$354,000.00 from the general fund; and to declare an emergency. (\$354,000.00)

**WHEREAS**, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

**WHEREAS**, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

**WHEREAS**, the Department of Education provided funding for effective after-school support and services for 2,200 children in 2016; and

**WHEREAS**, in 2017, the Department of Education is working towards increasing our goal to serve even more children; and

**WHEREAS**, contracts are being awarded to providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Education to enter into such contracts and expend such funds for the preservation of public health, peace and property and safety; NOW, THEREFORE,

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

**SECTION 1.** That the Director of Education is authorized to enter into contracts with the after-school program providers listed below:

- Asian American Community Services
- Boys and Girls Club
- Center of Science and Industry
- Central Community House of Columbus
- Clintonville Beechwold CRC
- Columbus After School Allstars
- Columbus Urban League
- Communities in Schools
- Community for New Direction
- Directions for Youth & Families
- Educational Service Center
- Ethiopian Tewahedo Social Services
- Gladden Community House
- Kaleidoscope Youth Center

St. Stephen's Community House  
 Tech Corps Ohio  
 Vineyard Community Center  
 Young Men's Christian Association of Central Ohio  
**YWCA Family Center**

**SECTION 2.** That the expenditure of \$354,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:  
 (see attachment 0316-2017 EXP)

**Div.:** 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED003 | **Amount:** \$354,000

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

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

**Legislation Number:** 0317-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Ordinance No. 0860-2016, approved by City Council on May 2, 2016, authorized the Board of Health to enter into contracts with four not-for-profit community agencies to meet the deliverables for the United Health Foundation CelebrateOne Community Connector Corps Grant Project. This project helps support a citywide resident engagement program to connect pregnant women to medical and social supports in their neighborhood. The initial contract period was February 1, 2016, through January 31, 2017. Ordinance No. 2958-2016, approved by City Council on December 5, 2016 increased and extended the contract period through October 31, 2017.

This ordinance is needed to authorize the Board of Health to increase three of the contracts as listed below and extend the time period through December 31, 2017:

<u>Contract and PO</u>	<u>Increased Amount</u>	<u>Not to Exceed</u>
Community Development for All People (PO009958)	\$52,435.85	\$102,635.39
SomaliCAN (PO009920)	\$34,611.12	\$ 96,668.70
OhioHealth (PO037868)	<u>\$17,305.56</u>	<u>\$ 34,611.12</u>
	Totals: \$104,352.53	\$233,915.21

Franklin County had 149 infant deaths (rate being 8.5 deaths per 1,000 live births) from January through November 2016. 24 of them were sleep-related infant deaths (16%).

Emergency action is requested for the contract modifications in order to ensure timely payments to the contractor and for the continuation of services needed to meet grant deliverables.

**FISCAL IMPACT:** The funds required to modify the three contracts are available and budgeted within the City’s Private Grants Fund. The initial contract with Ohio Health (PO037868) was for \$17,305.56 and was not part of or included in Ordinance No. 0860-2016.

To authorize and direct the Board of Health to modify three existing contracts for the continuation of services for the CelebrateOne Community Connector’s Corps Grant Project; to authorize the expenditure of \$104,352.53 from the City’s Private Grants Fund; and to declare an emergency. (\$104,352.53)

**WHEREAS,** \$104,352.53 in additional funds are needed for the continuation of three contracts for the provision of services needed to meet the CelebrateOne Community Connector’s Corps Grant Project deliverables; and,

**WHEREAS,** it is necessary to modify and increase PO009958 with Community Development for All People, PO009920 with SomaliCAN and PO037868 with Ohio Health for these services and extend the contract period through December 31, 2017; and,

**WHEREAS,** this ordinance is being submitted as an emergency measure so that timely payment for the services can proceed without interruption; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify the contracts with Community Development for All People, SomaliCAN and Ohio Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase the following three contracts as such:

<u>Contract and PO</u>	<u>Increased Amount</u>	<u>Not to Exceed</u>
Community Development for All People (PO009958)		\$52,435.85
SomaliCAN (PO009920)	\$34,611.12	\$ 96,668.70
OhioHealth (PO037868)	<u>\$17,305.56</u>	<u>\$ 34,611.12</u>
	Totals: \$104,352.53	\$233,915.21

**SECTION 2.** That, to pay the costs of said modifications, the expenditure of \$104,352.53 is hereby authorized from the City’s Private Grants Fund, Fund No. 2291, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That these modifications are in compliance with Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0318-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Soda Ash. The Division of Water is the sole user. This contract will provide for the purchase of this product used as a softening agent for potable water at the City of Columbus Water Treatment Plants. The term of the proposed option contract would be three years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 26, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ004185). Twenty seven (27) bids were solicited. Three (3) bids were received.

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

Bonded Chemicals, Inc., MAJ, CC#CC009693 expires 1/24/2019, All Items, \$1.00  
Total Estimated Annual Expenditure: \$2.3 million, Division of Water, the sole user

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

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Soda Ash with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Soda Ash UTC will provide for the purchase of material used as a softening agent for potable water at the City of Columbus Water Treatment Plants; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 26, 2017 and selected the overall lowest, responsive, responsible and best bidder; and

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

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

**WHEREAS**, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into contract , this is being submitted for consideration as an emergency measure; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Soda Ash with Bonded Chemicals, Inc. as the current contract will expire March 31, 2017 in order to maintain a supply of Soda Ash, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Soda Ash in accordance with Request for Quotation RFQ004185 for a term of approximately three years, expiring March 31, 2020, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

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

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

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

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**Legislation Number:** 0319-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Liquid Caustic Soda. The Division of Water is the sole user. This contract will provide for the purchase of this product used as a softening agent for potable water at the City of Columbus Water Treatment Plants. The term of the proposed option contract would be three years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 26, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ004145). One hundred twenty one (121) bids were solicited. Two (2) bids were received.

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

Bonded Chemicals, Inc., MAJ, CC#CC009693 expires 1/24/2019, All Items, \$1.00

Total Estimated Annual Expenditure: \$540,000, Division of Water, the sole user

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

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Caustic Soda with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Liquid Caustic Soda UTC will provide for the purchase of material used as a softening agent for potable water at the City of Columbus Water Treatment Plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 26, 2017 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the the Department of Public Utilities in that it is immediately necessary to to authorize the Finance and Management Director to enter into contract with Bonded Chemicals, Inc. for the option to purchase Liquid Caustic Soda, as the current contract will expire March 31, 2017, in order to maintain a supply of Liquid Caustic Soda, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Liquid Caustic Soda in accordance with Request for Quotation RFQ004145 for a term of approximately three years, expiring March 31, 2020, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

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

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed



appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0320-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Sodium Hypochlorite. The Division of Water and Division of Sewerage and Drainage are the sole users. This contract will provide for the purchase of this product used as a disinfection agent in both water and wastewater treatment. The term of the proposed option contract would be three years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 26, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ004174). Eighteen (18) bids were solicited. Two (2) bids were received.

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

Bonded Chemicals, Inc., MAJ, CC#CC009693 expires 1/24/2019, All Items, \$1.00

Total Estimated Annual Expenditure: \$570,000, Divisions of Water and Sewerage and Drainage, the sole users

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

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Sodium Hypochlorite UTC will provide for the purchase of material used as a disinfection agent for both water and wastewater treatment at the City of Columbus' Water and Wastewater Treatment Plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 26, 2017 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS**, it has become necessary in the daily operation of the , this is being submitted for consideration as an emergency measure; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to to authorize the Finance and Management Director to enter into contract with Bonded Chemicals, Inc. for the option to purchase Sodium Hypochlorite, as the current contract will expire March 31, 2017, in order to maintain a supply of Sodium Hypochlorite, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Sodium Hypochlorite in accordance with Request for Quotation RFQ004174 for a term of approximately three years, expiring March 31, 2020, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

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

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

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

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**Legislation Number:** 0321-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land, has submitted the plat titled “The Village at Abbie Trails Section 5” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Refugee Road and east of Gender Road.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “The Village at Abbie Trails Section 5”, from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “The Village at Abbie Trails Section 5” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled “The Village at Abbie Trails Section 5” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 0324-2017

**Drafting Date:** 2/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Hydrofluosilicic Acid. The Division of Water is the sole user. This contract will provide for the purchase of this product used as a fluoridation agent at the City of Columbus Water Treatment Plants. The term of the proposed option contract would be three years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 12, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ004148). Twenty four (24) bids were solicited. Four (4) bids were received.

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

Mosaic Global Sales, LLC, MAJ, CC# CC011956 expires 1/12/2019, All Items, \$1.00  
Total Estimated Annual Expenditure: \$240,000, Division of Water, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Mosaic Global Sales LLC, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**WHEREAS,** the Hydrofluosilicic Acid UTC will provide for the purchase of material used as a fluoridation agent for water at the City of Columbus Water Treatment Plants; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 12, 2017 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Mosaic Global Sales LLC for the option to purchase Hydrofluosilicic Acid, as the current contract will expire March 31, 2017, in order to maintain a supply of Hydrofluosilicic Acid, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Hydrofluosilicic Acid in accordance with Request for Quotation RFQ004148 for a term of approximately three years, expiring March 31, 2020, with the option to renew for one (1) additional year, as follows:

Mosaic Global Sales LLC, All Items, \$1.00

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

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

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

**Legislation Number:** 0325-2017

**Drafting Date:** 2/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Potassium Permanganate. The Division of Water is the sole user. This contract will provide for the purchase of this product used as an oxidizing agent at the City of Columbus Water Treatment Plants. The term of the proposed option contract would be three years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 26, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ004172). Twenty eight (28) bids were solicited. Two (2) bids were received. Due to on-site storage limitations the Division of Water requires a delivery time of not more than 3 days for bulk delivery. The apparent low bidder offered a 15 day delivery for bulk, which was deemed non-responsive. The next low bidder meets the 3 day requirement.

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

Chemrite, Inc., MAJ, CC# CC25727-111218 expires 4/23/2017, All Items, \$1.00  
Total Estimated Annual Expenditure: \$170,000, Division of Water, the sole user

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

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

**WHEREAS**, the Potassium Permanganate UTC will provide for the purchase of material used as an oxidizing agent for water at the City of Columbus Water Treatment Plants; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 26, 2017 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Chemrite, Inc. for the option to purchase Potassium Permanganate, as the current contract will expire March 31, 2017, in

order to maintain a supply of Potassium Permanganate, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Potassium Permanganate in accordance with Request for Quotation RFQ004172 for a term of approximately three years, expiring March 31, 2020, with the option to renew for one (1) additional year, as follows:

Chemrite, Inc., All Items, \$1.00

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

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

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

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**Legislation Number:** 0328-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$665,000 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 \$665,000.00 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. (\$665,000.00)

**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 the 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 \$665,000.00 is appropriated according to the account codes in the attachment.

**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:** 0329-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$430,000 to the Franklin County Municipal Court from the Electronic Alcohol Monitoring fund for 2017 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers. 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 Electronic Alcohol Monitoring fund to support the requested appropriation level for 2017.

**EMERGENCY:** Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$430,000.00 from the Electronic Alcohol Monitoring fund to the Franklin

County Municipal Court, for funding of treatment services; and to declare an emergency. (\$430,000.00)

**WHEREAS**, the Franklin County Municipal Court is in need of treatment services; and

**WHEREAS**, this ordinance is requested as an emergency to permit the immediate procurement of needed services; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, 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 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 Electronic Alcohol Monitoring fund, fund number 2227, sub fund number 222704, 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 \$430,000.00 is appropriated to the Franklin County Municipal Court Judges according to the account codes in the attachment.

**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 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:** 0330-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$40,000 to the Franklin County Municipal from the Home Incarceration Program fund for 2017 to provide sufficient funds to pay the cost of electronic monitoring of probationers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the vendors.



**FISCAL IMPACT:** There are sufficient funds available within the Home Incarceration Program fund to support the requested appropriation level for 2017.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$40,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court, for funding of electronic monitoring services; and to declare an emergency. (\$40,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of electronic monitoring services; and

**WHEREAS,** this ordinance is requested as an emergency to permit the immediate procurement of needed services; and

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of court-ordered monitoring services thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That from the unappropriated monies in the special revenue fund known as the home incarceration program fund of the municipal court special projects, fund number 2226, subfund 222603, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2017.

**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 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:** 0331-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$20,000 to the Franklin County Municipal Court from the Environmental Court fund for 2017 to provide funds to pay the cost of supplies and services and to promote the mission and support

the environmental court efforts, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar environmental court related expenses not currently available to the Court's environmental department.

**Emergency Justification:** There are purchase orders that need to be completed as soon as possible therefore the appropriation needs to be available.

**FISCAL IMPACT:** There are sufficient funds available within the Environmental Court fund to support the requested appropriation level for 2017.

To authorize the appropriation of \$20,000.00 for 2017 from the unappropriated balance of the Environmental Court fund to the Franklin County Municipal Court, for all anticipated expenses associated with the enhancement of the environmental court; and declare an emergency. (\$20,000.00)

**WHEREAS,** an appropriation of these funds is necessary in order to continue with the enhancement of the environmental court and payment thereof; and

**WHEREAS,** 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 for the environmental court to commence expending these funds, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the sum of \$20,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, environmental court, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2017.

**SECTION 2.** That monies appropriated in Section 1 shall be paid upon the recommendation of the Environmental Court Judge and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That 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:** 0335-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to contract for \$25,000 with #1 A LifeSafer, Inc. (LifeSafer) for monitoring services associated with the use of ignition interlock devices. The ignition interlock devices are equipped with cameras to verify who uses the equipment. The vendor will install, monitor, report, and remove the equipment.

A bid was done on solicitation SA005738 which closed on February 20, 2015, and LifeSafer was the lowest bidder of the three bids received. This is a three year contract with an optional fourth year. This is year three of an optional four.

**FISCAL IMPACT:** Funds are available within the 2017 Electronic Alcohol Monitoring (IDIAM) fund for this purpose, pending the approval of the 2017 IDIAM appropriations (0329-2017).

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services. Emergency legislation is needed, so there is no interruption in services.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract for year three with LifeSafer for the monitoring services associated with the camera ignition interlock devices; to authorize the expenditure of \$25,000.00 from the Electronic Alcohol Monitoring fund; and to declare an emergency. (\$25,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of monitoring services from LifeSafer Interlock, Inc; and

**WHEREAS,** the current contract is for a four year period and this modification represents the third year of the current contract; and

**WHEREAS,** an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the Presiding Judge to continue a contract for continuous interlock monitoring services with LifeSafer Interlock, Inc thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract for year three with LifeSafer for monitoring services associated with the Court's ignition interlock equipment through the period ending February 28, 2018

**SECTION 2:** That the expenditure of \$25,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' Electronic Alcohol Monitoring fund according to the account codes in the attached.

**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 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:** 0336-2017

**Drafting Date:** 2/3/2017

**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 Richland County Community Alternative Center (RCCAC), a government agency, and authorizes the expenditure of up to \$60,000 from the Municipal Court indigent driver alcohol treatment fund for in-patient chemical dependency treatment for indigent OVI and NON-OVI offenders.

RCCAC is a government program and is licensed by the Ohio Mental Health and Addiction Services (OMHAS), and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an OMHAS certified treatment program. RCCAC has no post control felons at their location which increases the safety of the Municipal Court probationers. The facility is a renovated hospital and the sheriff's office therefore provides better security. This program can accommodate women probationers and they will transport all probationers to and from the program and the court.

This contract is being awarded per City Code 329.30, not-for-profit service contracts. The City of Columbus does not have a facility or the necessary licensed employees to provide these services.

Richland County CAC contract compliance is 34-6002296

**FISCAL IMPACT:** Funds are available within the 2017 IDAT fund for this purpose, pending the approval of the 2017 IDAT appropriations (0328-2017).

**EMERGENCY:** This legislation is considered an emergency measure to ensure the proper and timely treatment of probationers.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center (RCCAC) under Columbus City Codes 329.30; to authorize the expenditure of up to \$60,000.00 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders from the indigent driver alcohol treatment fund; and to declare an emergency. (\$60,000.00)

**WHEREAS**, RCCAC is a government program that is licensed by the Ohio Mental Health and Addiction Services (OMHAS) and possesses the necessary level of expertise to provide the treatment services needed by the Franklin County Municipal Court; and

**WHEREAS**, the Court has determined that it is in its best interest to enter into contract with RCCAC pursuant to City Code Chapter 329 for non-profit service contracts; and

**WHEREAS**, \$60,000 is needed to provide for services during the period through March 31, 2018; 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 RCCAC to permit the timely procurement of needed services, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract, pursuant to City Code 329.30, with Richland County Community Alternative Center for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2018.

**SECTION 2.** That the expenditure of \$60,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' indigent driver alcohol treatment fund according to the account codes in the attachment.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0337-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five (5) year period and was very successful, and re-authorized for additional 5 year terms in 2006, 2011 and 2016. In 2016 the SID's petition was accepted and approved by Columbus City Council by Ordinance No. 0610-2016, passed March 14, 2016. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This

legislation was approved by Columbus City Council by Resolution No. 0042X-2016, passed March 21, 2016. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0097X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1578-2016, passed June 20, 2016. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2017 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

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

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to authorize and direct the City Auditor to appropriate and expend up to \$2,500,000.00 from assessments levied from property owners; and to declare an emergency. (\$2,500,000.00)

**WHEREAS**, pursuant to 0042X-2016, City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2017 through December 31, 2021; and

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

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2017; and

**WHEREAS**, this legislation needs to be an emergency and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract to allow the Capital Crossroads SID to operate its' organization and to fund its' initiatives in a timely manner, for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0042X-2016, for an amount not to exceed \$2,500,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum not to exceed \$2,500,000 is appropriated in Fund 3307 Capital Crossroads SID, Object Class 05

Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$2,500,000 or so much thereof as may be needed, is hereby authorized in Fund 3307 Capital Crossroads SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0338-2017

**Drafting Date:** 2/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). In 2006 the Morse Road SID was created for a term of ten (10) years. On March 14, 2016 a petition to reauthorize for another ten (10) years was accepted and approved by Columbus City Council by Ordinance No. 0611- 2016. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0043X-2016, passed March 21, 2016. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0098X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1579-2016, passed June 20, 2016. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2017 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

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

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

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$450,000.00 from assessments levied from property owners; and to declare an emergency. (\$450,000.00)

**WHEREAS,** City Council approved the reauthorization and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from January 1, 2017 through December 31, 2026; and

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

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2017; 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 an agreement with the Morse Road SID to fund its initiatives in a timely manner requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0043X-2016, for an amount not to exceed \$450,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum not to exceed \$450,000 is appropriated in fund 3309 Morse Road SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$450,000 or so much thereof as may be needed, is hereby authorized in Fund 3309 Morse Road SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0339-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Short North Special Improvement District (SID) was created in 1998 for a term of 12



years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of 5 years. In 2016 the SID was reauthorized for another 5 years. The petition to reauthorize the SID and Articles of Incorporation was approved by City Council by Ordinance No. 0612-2016, passed March 14, 2016. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution No. 0044X-2016 passed March 21, 2016. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0099X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1580-2016, passed June 20, 2016. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2017 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

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

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

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$550,000.00 from assessments levied from property owners; and to declare an emergency. (\$550,000.00)

**WHEREAS,** City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from January 1, 2017 through December 31, 2021; and

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

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2017; and

**WHEREAS,** this legislation needs to be an emergency because the Short North SID needs this money to ; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Short North SID in order to operate its organization and to fund its initiatives in a timely manner, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the Short North Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0044X-2016, for an amount not to exceed \$550,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum not to exceed \$550,000 is appropriated in fund 3306 Short North SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$550,000 or so much thereof as may be needed, is hereby authorized in Fund 3306 Short North SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0340-2017

**Drafting Date:** 2/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for an initial five year period, was very successful and reauthorized in 2010 and again in 2015. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0639-2015, passed March 23, 2015. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0060X-2015, passed March 23, 2015. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0097-2015, passed April 27, 2015. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1893-2015, passed July 27, 2015. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2017 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

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

from Agency Fund 3310.

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$750,000.00 from assessments levied from property owners; and to declare an emergency. (\$750,000.00)

**WHEREAS**, pursuant to Resolution 0060X-2015, City Council approved the reauthorization and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2016 through December 31, 2020; and

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

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2017 and September 2017; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately to authorize the Director to enter into contract with the Discovery SID in order to fund this money to operate its' organization and to fund its' initiatives in a timely manner, and for the further preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0060X-2015, for an amount not to exceed \$750,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum not to exceed \$750,000 is appropriated in fund 3310 Discovery SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$750,000 or so much thereof as may be needed, is hereby authorized in Fund 3310 Discovery SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0341-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. In 2015 a petition to create a new SID in the University area to be known as the University District Special Improvement District (SID) was approved by Council. The property owners initiated a one petition process in which the owners of at least 75% of the area of all real property located within the District signed, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the University District SID. This petition was accepted and approved by Columbus City Council by Ordinance 0641-2015, passed March 23, 2015. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services in said plan. This legislation was approved by Columbus City Council by Resolution No. 0061X-2015, passed March 23, 2015. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0096-2015, passed April 27, 2015. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1892-2015, passed July 27, 2015. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

Emergency action is required to allow the University District Special Improvement District of Columbus, Inc. to continue to establish a Special Improvement District in a timely manner.

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

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2017 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for disbursement of these funds.

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

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

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

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2017; and

**WHEREAS,** this legislation needs to be an emergency because the University District SID needs this money to ; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the University District SID in order to allow it to operate its' organization and to fund its' initiatives in a timely manner, and for the further

preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0061X-2015, for an amount not to exceed \$400,000.

**SECTION 2.** That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum not to exceed \$400,000 is appropriated in fund 3311 University SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$400,000 or so much thereof as may be needed, is hereby authorized in Fund 3311 University District SID in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0342-2017

**Drafting Date:** 2/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To authorize and direct the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc for the purpose of continuing instant computer access to the investigative database (Accurint), allowing the most efficient investigative record searches for administrative, investigative and enforcement sworn personnel users.

The original contract, EL0013364, took effect March 1, 2012, and included the option to renew for four additional, one-year terms. The original contract expired 2/28/2013. The contract was renewed in 2013, 2014, 2015, and again in 2016.

It is in the City's best interest for the Division of Police to enter into a new contract with LexisNexis Risk Solutions FL Inc. with the option for three (3) renewals based on the fee schedule in the contract to continue these vital existing services.

**Bid Information:** Lexis Nexis Risk Solutions FL, Inc. is the sole source provider of Accurint Virtual Crime Center in North America. Therefore, this contract is being awarded pursuant to the sole source provisions of Chapter 329 of City Code. Lexis Nexis is the only vendor who manufactures and distributes Accurint.

This company is not debarred according to the Federal excluded parties listing or prohibited from being

awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Contract Compliance No:** CC007871, LexisNexis Risk Solutions FL Inc, expires 03/28/2018

**Emergency Designation:** Emergency legislation is requested so that the Division of Police may immediately enter into contract to continue these vital and important services without interruption. The current contract expires on 2/28/2017.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$92,500.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc for the Division of Police. The Division of Police encumbered or spent \$81,120.00 in 2016, \$78,768.00 in 2015, \$76,476.00 in 2014, and \$74,244.00 in 2013 for these services.

To authorize and direct the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL, Inc. in accordance with the provisions of sole source procurement in City Code Chapter 329; to authorize the expenditure of \$92,500.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$92,500.00)

**WHEREAS,** the Director of Public Safety wishes to enter into contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL, Inc.; and

**WHEREAS,** this database search availability is crucial to Division investigative personnel; and

**WHEREAS,** it is in the best interest of the City enter said agreement in accordance with provisions of Chapter 329, Sole Source, of the Columbus City Code; and

**WHEREAS,** the expenditure of \$92,500.00 will be funded with Law Enforcement Contraband Seizure Funds contingent upon the passage of Ordinance Number 0170-2017; 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 enter into contract for computer database access to prevent an interruption in service, 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 enter into contract with LexisNexis Risk Solutions FL, Inc. for computer database access for investigative record searches for the Division of Police.

**SECTION 2.** That the expenditure of \$92,500.00, or so much thereof as may be needed, is hereby authorized as follows in Fund 2219 Law Enforcement Contraband Seizure Fund in object class 03 Maintenance of Software per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That said contract shall be awarded in accordance with the sole source provisions of City Code Chapter 329 of the Columbus City Code.

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

**SECTION 5.** That for 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:** 0343-2017

**Drafting Date:** 2/4/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background:

This legislation will authorize the City Attorney to accept the 2017 Violence Against Women Act (VAWA) Sexual Assault Prosecutors and Victim Advocate Grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs. This ordinance will further authorize the transfer of the required matching funds and the appropriation of funds.

This grant partially funds the salary and training costs of two Prosecuting Attorneys and one Victim Advocate for the Prosecution Section of the City Attorney's Office. These individuals assist witnesses and victims of sexual assault through the legal process and provide counseling, referrals, and linkage with agencies and community resources.

Fiscal Impact:

The required matching funds of \$2,500.00 are included in the City Attorney's 2017 General Fund Budget. **This ordinance is contingent on the passage of the 2017 operating budget via ordinance 2862-2016.**

Project period: 01/01/17 - 12/31/17

Federal Share: \$7,500.00

Matching funds: \$2,500.00

Total Grant Award: \$10,000.00

Emergency Designation:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$7,500.00 for the funding of the 2017 VAWA Sexual Assault Prosecutors and Victim Advocate program; to authorize the transfer of matching funds in the amount of \$2,500.00 from the General Fund; to authorize the appropriation of total funds in the amount of \$10,000.00; and to declare an emergency. (\$10,000.00)

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Seven Thousand Five Hundred Dollars (\$7,500.00) for the 2017 VAWA Sexual Assault Prosecutors and Victim Advocate Grant program; and

**WHEREAS**, the acceptance of the grant requires matching funds in the amount of Two Thousand Five

Hundred Dollars (\$2,500.00); and

**WHEREAS**, the term of the grant is for the period of January 1, 2017 through December 31, 2017; and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the daily operation of the Columbus City Attorney's Office in that it is immediately necessary to authorize the City Attorney to accept and appropriate the grant award in order for the services to commence at the beginning of the grant period, for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award in the amount Seven Thousand Five Hundred Dollars (\$7,500.00) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2017 VAWA Sexual Assault Prosecutors and Victim Advocate Grant program, grant #16-WF-VA2-8802.

**SECTION 2.** That the transfer of Two Thousand Five Hundred Dollars (\$2,500.00), or so much thereof as may be needed, is hereby authorized between Fund 1000-100010 General Operating and Fund 2220 General Government Grants per the account codes to be determine by the Auditor and in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the general Government Grant Fund 2220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of Ten Thousand Dollars (\$10,000.00) is appropriated upon receipt of an executed grant agreement in Fund 2220, Division 2401, in Object Class 01 Personnel in the amount of \$5,477.27 and in Object Class 03 Services in the amount of \$4,522.73, Grant Number to be determined by Auditor, and per the account codes in the attachment to this ordinance.

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

**SECTION 5.** That funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 0346-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



## **1. BACKGROUND**

The Division of Infrastructure Management is engaged in the Alley Rehabilitation project for the rehabilitation of city alleys. As part of this project, Division of Infrastructure Management crews will perform work such as clearing, surface grading, leveling, drainage improvements and selective repaving.

The cost incurred by the Street Construction Maintenance and Repair Fund for city staff and equipment associated with these alley improvements will be tracked by the division. This legislation authorizes reimbursement to the Street Construction Maintenance and Repair Fund, for capital improvement labor and equipment associated with this alley rehabilitation project. It is necessary to establish funding in the amount of \$800,000.00 for this purpose.

The rehabilitation of these alleys requires several commodities. The Purchasing Office has solicited formal competitive bids for the purchase of these commodities and has established universal term contracts (UTC).

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Pavement Materials & Aggregates for the Division of Infrastructure Management from established and pending universal term contracts.

### **Universal Term Contract Purchase Agreements:**

Asphalt Emulsions

Various Asphalt Concrete

Crushed Limestone & Gravel Agg.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Pavement Materials & Aggregates

As part of the rehabilitation of these alleys a variety of construction debris will be collected and will require disposal. The division plans to dump debris gathered from the project at the landfill operated by the Solid Waste Authority of Central Ohio. It is necessary to establish funding in the amount of \$150,000.00 for this activity. The Division is required to dispose of construction debris with SWACO due to the city's contractual relationship with SWACO.

This legislation authorizes the expenditure of \$1,500,000.00 from the Streets and Highways G.O. Bond Fund for the purchase of the above mentioned materials, tipping fees and reimbursement to the Street Construction Maintenance and Repair Fund for personnel and equipment expenditures associated with the 2017 alley rehabilitation project.

## **2. FISCAL IMPACT**

Funding for this expenditure totals \$1,500,000.00 and is available within the 2016 Streets and Highway G.O. Bond fund No. 7704.

## **3. EMERGENCY DESIGNATION**

Emergency legislation is requested to have funding available for this project so materials purchases can be made at the earliest possible time.

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 Pavement Materials & Aggregates; to authorize the Director of Public Service to establish purchase orders with SWACO for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

**WHEREAS**, the Division of Infrastructure Management is engaged in a project to rehabilitate city alleys; and

**WHEREAS**, it is necessary to reimburse the Street Construction, Maintenance and Repair Fund for the cost of labor and equipment utilized for this project; and

**WHEREAS**, it is necessary to purchase several commodities to be used for this project; and

**WHEREAS**, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates; and

**WHEREAS**, Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Pavement Materials & Aggregates; and

**WHEREAS**, it is necessary 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 Agreements for Pavement Materials & Aggregates; and

**WHEREAS**, it is necessary to dispose of debris collected during this project, therefore, it is also necessary to establish purchase order with SWACO for tipping fees; 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 establish funding for the purchase of these materials to maintain the project schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials & Aggregates for the Alley Rehabilitation Project for the Division of Infrastructure Management.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$150,000.00 for payment of refuse tipping fees.

**SECTION 3.** That for the purpose of reimbursing the Street Construction Maintenance and Repair fund, purchasing various commodities from established universal term contracts and paying for the disposal of construction debris for said alley rehabilitation work, the sum of \$1,500,000.00 is hereby authorized to be expended 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 funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0349-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Roadway Improvement - Lazelle Road Phase-B (FRA Lazelle Rd. PID 90406) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the right-of-way of Lazelle Road from North High Street (U.S. 23) to Worthington-Galena Road, Columbus, Ohio 43235 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 2314-2015 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0140x-2016 declaring the City's (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of Lazelle Road's public roadways and associated appurtenances, which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution Number 0140x-2016. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

#### **CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Funding to appropriate the Real Estate will come from the Streets & Highway GO Bond Fund and the Federal State Highway Engineering Fund pursuant to existing Auditor's Certificate ACDI000083-10.

**EMERGENCY JUSTIFICATION:**

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Lazelle Road Phase-B (FRA Lazelle Rd. PID 90406) Public Improvement Project ("Public Project"); and authorize the City Attorney to spend funds from the Streets & Highway GO Bond Fund and the Federal State Highway Engineering Fund pursuant to an existing Auditor's certificate; and to declare an emergency. (\$861,894.00)

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Lazelle Road Phase-B (FRA Lazelle Rd. PID 90406) Public Improvement Project ("Public Project");

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the right-of-way of Lazelle Road from North High Street (U.S. 23) to Worthington-Galena Road, Columbus, Ohio 43235 (collectively, "Real Estate") in order to complete the Public Project;

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 2314-2015 and the adoption of Resolution 0140x-2016, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate;

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

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore,

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (*i.e.* Real Estate) is (i) fully described in Resolution Number 0140x-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the Lazelle Road Phase-B (FRA Lazelle Rd. PID 90406) Public Improvement Project ("Public Project").

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**10-WD, 10-SL (FMVE \$21,750)**

**Casto Lazelle Limited**

**250 Civic Center Drive, Suite 500**

**Columbus, OH 43215**

**12SH,T & 13SH,T (FMVE-\$172,902)**

**Norfolk Southern Railway Company**

**8000 Ravine's Edge Ct. Suite 100**

**Columbus, OH 43235**

**Attn: Mr. Brandon Phifer**

**Also**

**Norfolk Southern Railway Company**

**110 Franklin Rd. S**

**Roanoke, VA 24042**

**14SH,T & 15SH,T (FMVE-\$226,265)**

**CSX Transportation Company**

**6737 Southpoint Drive South**

**CSX Bldg 1, 1st Floor**

**Jacksonville, Fla. 32216**

**Attn: Shari Chaney**

**Also**

**CSX Transportation, Inc**

**500 Water Street**

**Jacksonville, FL 32202**

**16-WD, -T1, -T2 (FMVE \$71,584)**

**WC OSP2 Polaris, LLC**

**9984 S. Old State Road**

**Lewis Center, OH 43035**

**17-WD1, -WD2, -WD3, -S, -SL, 19-WD, -T (FMVE \$146,373)**

**Stratford Chase Apartments, an Ohio general partnership**

**c/o Bill Mattes**

**191 West Nationwide Blvd., Suite 300**

**Columbus, OH 43215**

**30-WD1, -WD2, -WD3, -S, -CH, -T1, -T2 (FMVE-\$128,699)**

**Bank One Management Corporation, an Ohio corporation**

**Attn: Julie Gibson**

**1111 Polaris Parkway, Floor 1-E**

**Columbus, OH 43240**

**Mail Code OH1-0249**

**32-WD, -T (FMVE \$16,329)**

**JCLC Enterprises, LLC**

**454 Lazelle Road**

**Columbus, OH 43240**

**33-WD, -T (FMVE-\$32,617)**

**Sancus Retail Partners II LLC, an Ohio limited liability company**

**21 East State Street, Suite 1800**

**Columbus, OH 43215**

**35WD,T (FMVE-\$10,270)**

**MFC Polaris I Venture, LLC**

**C/O**

**Morris Capital Partners, LLC**

**200 Carroll Street, Suite 130**

**Fort Worth, TX 76107**

**36WD,T (FMVE- \$35,105)**

**Fifth Third Bank**

**21 E. State Street**

**Columbus, Ohio 43215**

**also**

**Fifth Third Bank**

**8353 Sancus Blvd.**

**Columbus, Ohio 43240**

**TOTAL.....\$861,894.00**

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of Lazelle Road's public roadways and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Eight Hundred Sixty-one Thousand, eight Hundred Ninety-four, and 00/100 U.S. Dollars (\$861,894.00), or so much as may be needed from existing Auditor's Certificate ACDI000083-10 established by Ordinance Number 2314-2015.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made of part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0350-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). Due to an existing contractual relationship where the City of Columbus participates in the rate setting process the City is required to use SWACO waste disposal services. This legislation authorizes the expenditure of up to \$415,000.00 for tipping fees at SWACO's landfill.

### **2. FISCAL IMPACT**

Funds totaling \$400,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$15,000.00 are budgeted and available for this expenditure with the Division of Traffic Management.

### **3. EMERGENCY DESIGNATION**

The division requests emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the city and SWACO.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$415,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$415,000.00)

**WHEREAS,** the Division of Infrastructure Management is responsible for maintenance of roadways in Columbus and has a need to dispose of construction debris; and

**WHEREAS,** debris collected from the street cleaning activities must be dumped at an approved landfill, such as the Solid Waste Authority of Central Ohio; and

**WHEREAS,** funds are budgeted and available for these expenditures; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service, Divisions of Infrastructure Management and Traffic Management, in that it is immediately necessary to establish a purchase order with the Solid Waste Authority of Central Ohio for disposal services to ensure that funds are

available and there is no lapse in service or late fee assessed, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed \$415,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the tipping fees, the sum of \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 2265, Division No. 59-11, Division of Infrastructure Management, per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio.

**SECTION 3.** That for the purpose of paying the cost of the tipping fees, the sum of \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 2265, Division No. 59-13, Division of Traffic Management, per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio.

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

**SECTION 5.** That 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:** 0351-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City’s Department of Public Service (DPS) is performing the Pedestrian Safety Improvements - Waggoner Road Shared Use Path (PID 590105-100071) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Waggoner Road, Columbus, Ohio 43004 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Numbers 1379-2016 and 2560-2016 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0225x-2016 declaring the City’s (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the Waggoner Road public roadways and associated appurtenances, which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Number



0225x-2016. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Funding to appropriate the Real Estate will come from the Streets & Highway GO Bond Fund and pursuant to existing Auditor's Certificate ACDI000102-10.

**EMERGENCY JUSTIFICATION:**

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety Improvements - Waggoner Road Shared Use Path (PID 590105-100071) Public Improvement Project ("Public Project"); and authorize the City Attorney to spend funds from the Streets & Highway GO Bond Fund and pursuant to existing Auditor's certificates; and to declare an emergency. (\$87,685.00).

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Pedestrian Safety Improvements - Waggoner Road Shared Use Path (PID 590105-100071) Public Improvement Project ("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 right-of-way of Waggoner Road, Columbus, Ohio 43004 (collectively, "Real Estate") in order to complete the Public Project; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Numbers 1379-2016 and 2560-2016 and the adoption of Resolution 0225x-2016, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

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

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; now, therefore,

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (*i.e.* Real Estate) is (i) fully described in Resolution Number 0225x-2016

and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the Pedestrian Safety Improvements - Waggoner Road Shared Use Path (PID 590105-100071) Public Improvement Project ("Public Project").

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**1-WD1, -WD2, -T (FMVE \$84,310)**

**Meijer Stores Limited Partnership**

**Attn: Matt Levett**

**2530 3 Mile Road, NW**

**Grand Rapids, MI 49544**

**14-T (FMVE \$1,114)**

**Kimberly D. Beddow**

**7976 Eurogrey Court**

**Blacklick, OH 43004**

**16-T (FMVE \$2,261)**

**Scott J. Routte**

**8063 Arbor Rose Way**

**Blacklick, OH 43004**

**TOTAL.....\$87,685.00**

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of Waggoner Road's public roadways and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Eighty-seven Thousand, Six Hundred Eighty-five, and 00/100 U.S. Dollars (\$87,685.00), or so much as may be needed from existing Auditor's Certificate ACDI000102-10 established by Ordinance Number 1379-2016.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made of part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0353-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will authorize the Director of Development to extend and amend contracts for the maintenance of properties held by the Land Reutilization Program and to authorize the expenditure of \$550,000. Services include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work. The companies responded to a Request for Proposal (RFP), SA-006151 in 2016 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year. Additionally the contracts will be modified to allow the Program to experiment with different alternative materials to board windows, such as polycarbonate. The initial contracts were established in 2016 under ordinances 0603-2016 with the following contractors:

- CleanTurn International LLC
- Truckco LLC
- Yah's Construction LLC
- Lawn Appeal
- Consolidated Services & Management
- Mowtivation Lawn Service LLC
- Shining Company
- IBAR Home Maintenance
- Byrd Management Service Co., LLC

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$550,000.00 in the Development Taxable Bonds Fund.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to continue to provide vital program services without interruption.

To authorize the Director of the Department of Development to modify and extend contracts for various property services on Land Reutilization Properties; to authorize the expenditure of up to \$550,000.00; and to declare an emergency. (\$550,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to modify and extend contracts with various contractors to continue property maintenance services for the Land Reutilization Program; and

**WHEREAS,** Ordinance Number 0603-2016 authorized the original contracts which were initiated based on responses received from Request for Proposal (RFP), SA 006151, for various property services; and

**WHEREAS,** Ordinance Number 2235-2016 authorized increasing funds for the contracts as additional properties were acquired by the Program; and

**WHEREAS**, the Department of Development desires to exercise a one year contract extension as contained in the initial contracts; and

**WHEREAS**, the Department of Development requests to add additional funds to continue the services until April 2018; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts with various contractors to continue property maintenance services on parcels held in the Land Reutilization Program, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify and extend the contracts authorized by Council Ordinance 0603-2016 for boarding of structures, trash and debris clearing, and similar activities, for the following contractors:

- CleanTurn International LLC
- Truckco LLC
- Yah's Construction LLC
- Lawn Appeal
- Consolidated Services & Management
- Mowtivation Lawn Service LLC
- Shining Company
- IBAR Home Maintenance
- Byrd Management Service Co., LLC

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$550,000 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. The final amounts allocated to each contract will be determined by the Director of the Department of Development based on the number of properties acquired by the program and the maintenance services needed.

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

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and monies are no longer required for said project.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 0354-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z16-053**

**APPLICANT:** Englefield Oil; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

**PROPOSED USE:** Fueling station with convenience store.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on November 10, 2016.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single parcel developed with a fueling station and small convenience store in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District, permits redevelopment of the site with an updated fueling station and convenience store. The site is located within the boundaries of the Bethel Road Regional Commercial Overlay and is within the planning area of *The Northwest Plan (2016)*, which recommends "Mixed Use 1," a commercial classification with residential uses supported, at this location. Staff finds that the proposed CPD, Commercial Planned Development District is consistent with *The Northwest Plan* recommendation and surrounding development patterns.

To rezone **5067 OLENTANGY RIVER ROAD (43214)**, being 0.47± acres located at the northwest corner of Bethel Road and Olentangy River Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-053).

**WHEREAS**, application # Z16-053 is on file with the Department of Building and Zoning Services requesting rezoning of 0.47± 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 Northwest Plan* recommendation for mixed use development, and is compatible with the surrounding development patterns; 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:

**5067 OLENTANGY RIVER ROAD (43214)**, being 0.47± acres located at the northwest corner of Bethel Road and Olentangy River Road, and being more particularly described as follows:

SITUATED IN THE CITY OF COLUMBUS COUNTY OF FRANKLIN, STATE OF OHIO: AND BEING LOCATED IN QUARTER TOWNSHIP 3, TOWNSHIP 2, RANGE 18, UNITED STATES MILITARY LANDS, AND BEING 1.031 ACRE OF THE OHIO HOLDING CO 2.821 ACRE TRACT AS SHOWN OF RECORD IN DEED BOOK 3076, PAGE 544 ALL REFERENCES BEING TO RECORDS OF THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO AND BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A SPIKE WHERE THE CENTERLINE OF OLENTANGY RIVER ROAD (STATE ROUTE 315) INTERSECTS THE CENTERLINE OF BETHEL ROAD, BEING ALSO THE SOUTHEASTERLY CORNER OF THE SAID OHIO HOLDING CO 2.821 ACRE TRACT;

THENCE SOUTH 89°54' WEST, ALONG THE CENTERLINE OF BETHEL ROAD, A DISTANCE OF 269.16 FEET TO A POINT;

THENCE NORTH 0°06' WEST ACROSS SAID OHIO HOLDING CO TRACT, A DISTANCE OF 217.32 FEET TO AN IRON PIN;

THENCE NORTH 89°56'35" EAST A DISTANCE OF 144.71 FEET TO A POINT IN THE CENTERLINE OF THE OLENTANGY RIVER ROAD PASSING AN IRON PIN AT 110.12 FEET;

THENCE SOUTH WITH THE CENTERLINE OF THE OLENTANGY RIVER ROAD SOUTH 29°54'45" EAST A DISTANCE OF 250.33 FEET TO THE PLACE OF BEGINNING, CONTAINING 1.031 ACRES, MORE OR LESS.

LESS AND EXCEPT THAT PORTION OF THE ABOVE DESCRIBED PREMISES CONVEYED TO THE CITY OF COLUMBUS, OHIO BY QUIT-CLAIM DEED ON JUNE 18, 1982, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SITUATED IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO: AND LOCATED IN QUARTER TOWNSHIP 3, TOWNSHIP 2, RANGE 18, UNITED STATES MILITARY LANDS, AND BEING PART OF A 1.031 ACRE TRACT AS SHOWN OF RECORD IN DB 3706, PAGE 316 IN THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO AND FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT A SPIKE WHERE THE CENTERLINE OF OLENTANGY RIVER ROAD (STATE ROUTE NO. 315) INTERSECTS THE CENTERLINE OF BETHEL ROAD; THENCE WITH THE CENTERLINE OF SAID BETHEL ROAD SOUTH 89°54' WEST A DISTANCE OF 269.16 FEET; THENCE NORTH 0°06' WEST, PASSING AN IRON PIN AT 30.00 FEET, A DISTANCE OF 60.00 FEET; THENCE NORTH 89°54' EAST, PARALLEL WITH THE CENTERLINE OF SAID BETHEL ROAD, A DISTANCE, A DISTANCE OF 154.76 FEET; THENCE NORTH 29°58'30" EAST A DISTANCE OF 34.03 FEET; THENCE NORTH 29°54'45" WEST, PARALLEL WITH THE CENTERLINE OF OLENTANGY RIVER ROAD, A DISTANCE OF 147.29 FEET TO THE NORTH LINE OF THE GRANTOR'S 1.031 ACRE PARCEL; THENCE NORTH 89°56'35" EAST, PASSING AN IRON PIN AT 11.53 FEET, A DISTANCE OF 46.12 FEET TO THE CENTERLINE OF OLENTANGY RIVER ROAD (STATE ROUTE NO. 315); THENCE SOUTH 29°54'45" EAST WITH SAID CENTERLINE OF OLENTANGY RIVER ROAD A DISTANCE OF 250.33 FEET TO THE POINT OF BEGINNING ON THE CENTERLINE OF BETHEL

ROAD, CONTAINING 22,865.27 SQUARE FEET, OR 0.525 ACRES, MORE OR LESS:

THIS DESCRIPTION BY ROBERT L. FURNISS, REGISTERED SURVEYOR NO. 4436, BASED ON A SURVEY BY EVANS, MECHWART, BAMBLETON & TILTON, INC., DATED FEBRUARY 22, 1982.

LESS AND EXCEPT THAT PORTION OF THE ABOVE DESCRIBED PREMISES CONVEYED TO THE CITY OF COLUMBUS, OHIO BY GENERAL WARRANTY DEED RECORDED IN INSTRUMENT NO. 200809190141440 OF FRANKLIN COUNTY RECORDS AND DESCRIBED AS FOLLOWS:

SITUATED IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO, BEING LOCATED IN QUARTER TOWNSHIP 3, TOWNSHIP 2, RANGE 18, UNITED STATES MILITARY LANDS AND BEING PART OF 0.506 ACRE TRACT OF LAND CONVEYED TO BP EXPLORATION & OIL, INC., BY INSTRUMENT NUMBER 199712220173204 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING, FOR REFERENCE, AT A FRANKLIN COUNTY MONUMENT FCGS 1137, FOUND AT THE INTERSECTION OF THE CENTERLINES OF OLENTANGY RIVER ROAD (A PUBLIC ROADWAY WITH A VARYING RIGHT OF WAY WIDTH) AND BETHEL ROAD (A PUBLIC ROADWAY WITH A VARYING RIGHT OF WAY WIDTH), FROM SAID MONUMENT FCGS 1176 BEARS NORTH 87° 14' 06" WEST A DISTANCE OF 1021.95 FEET, AND FCGS 1138 BEARS NORTH 27° 02' 53" WEST A DISTANCE OF 677.40 FEET;

THENCE ALONG THE CENTERLINE OF SAID OLENTANGY RIVER ROAD NORTH 27° 02' 53" WEST A DISTANCE OF 250.34 FEET TO THE NORTHEASTERLY CORNER OF A 0.525 ACRE TRACT OF LAND CONVEYED TO THE CITY OF COLUMBUS IN OFFICIAL RECORD 01844D05;

THENCE LEAVING SAID CENTERLINE ALONG THE NORTHERLY LINE OF SAID 0.525 ACRE TRACT NORTH 87° 11' 31" WEST A DISTANCE OF 46.12 FEET TO AN IRON PIN SET AT A NORTHWESTERLY CORNER OF SAID 0.525 ACRE TRACT, ALSO BEING THE NORTHEASTERLY CORNER OF SAID 0.506 ACRE TRACT, SAID PIN ALSO BEING IN THE SOUTHERLY LINE OF SAID 0.898 ACRE TRACT CONVEYED TO PAYTON MANAGEMENT GROUP, LLC BY INSTRUMENT NUMBER 200503020037623, SAID PIN ALSO BEING THE TRUE POINT OF BEGINNING;

THENCE ALONG THE EASTERLY LINE OF SAID 0.506 ACRE TRACT, ALSO BEING A WESTERLY LINE OF SAID 0.525 ACRE TRACT, ALSO BEING THE EXISTING WESTERLY RIGHT OF WAY LINE OF SAID OLENTANGY RIVER ROAD THE FOLLOWING TWO COURSES:

1. SOUTH 27° 02' 59" EAST A DISTANCE OF 147.28 FEET TO AN IRON PIN SET;
2. SOUTH 32° 50' 24" WEST A DISTANCE OF 11.56 FEET TO AN IRON PIN SET;

THENCE ALONG THE NEW WESTERLY RIGHT OF WAY LINE OF SAID OLENTANGY RIVER ROAD NORTH 27° 02' 59" WEST A DISTANCE OF 158.82 FEET TO AN IRON PIN SET IN THE NORTHERLY LINE OF SAID 0.506 ACRE TRACT, SAID PIN ALSO BEING IN THE SOUTHERLY LINE OF SAID 0.898 ACRE TRACT;

THENCE ALONG THE NORTHERLY LINE OF SAID 0.506 ACRE TRACT, ALSO BEING THE SOUTHERLY LINE OF SAID 0.898 ACRE TRACT, SOUTH 87° 11' 31" EAST A DISTANCE OF 11.53 FEET TO THE TRUE POINT OF BEGINNING AND CONTAINING 0.0351 ACRES

THE BEARINGS CONTAINED HEREIN ARE BASED ON THE OHIO STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, USING NAD1983 (1986 ADJUSTMENT). THE BEARING FROM FRANK 162

TO FRANK 61 IS SOUTH 85° 31' 31" EAST. ALL BEARINGS HEREON ARE SHOWN TO INDICATE ANGLES ONLY.

MONUMENTS REFERRED TO AS IRON PINS SET ARE 3/4" DIAMETER BY 30" LONG IRON BARS WITH YELLOW CAPS STAMPED, WO PARTNERS, P.S. #8124.

THIS DESCRIPTION IS BASED UPON A FIELD SURVEY PERFORMED BY WD PARTNERS IN JUNE OF 2008, UNDER THE DIRECT SUPERVISION OF KEVIN P. CARPENTER, PROFESSIONAL SURVEYOR NUMBER 8124.

PARCEL NO. 010-102424-00

**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 plans being titled, "SITE PLAN" and "PLANTING PLAN," and text titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT," all dated November 17, 2016, and signed by Laura MacGregor Comek, Attorney for the Applicant, and the text reading as follows:

#### **COMMERCIAL PLANNED DEVELOPMENT TEXT**

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

**PROPERTY ADDRESS:** 5067 Olentangy River Road, Columbus, Ohio 43214

**OWNER:** Olentangy & Bethel Duchess LLC

**APPLICANT:** Englefield Oil, c/o Laura MacGregor Comek, Esq.; Laura MacGregor Comek Law, LLC; 300 East Broad Street, Suite 450; Columbus, Ohio, 43215

**DATE OF TEXT:** November 17, 2016

**APPLICATION NUMBER:** Z16-053

#### **I. INTRODUCTION:**

The Subject Site (PID: 010-102424) is approximately .47 acres in size located on the northwest corner of Bethel Road and Olentangy River Road.

The Site is currently developed as an existing gasoline service station with convenience store and canopy. Applicant proposes to demolish the existing building, canopy and associated structures and redevelop the Site with an improved convenience store, fuel sales area, display areas, and canopy. The requested rezoning is intended to replace the original CPD with this new CPD text, plan, and commitments. This plan includes updated landscaping.

#### **II. PERMITTED USES:**



Fuel sales and convenience store shall be permitted.

### **III. DEVELOPMENT STANDARDS:**

Except as otherwise noted herein or on the Site Plan incorporated herein, the applicable standards of Chapter 3356 (C-4) shall apply to this site.

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

1. The convenience store building shall be located in the area designated as "New Duchess" on the CPD Site Plan submitted with this rezoning (the "Site Plan").
2. The canopy and pump islands shall be located in the area designated as "Fuel Canopy" on the Site Plan.
3. The canopy setback from Bethel Road shall be not less than 35 feet and from Olentangy River Road shall not be less than 20 feet, as shown on the Site plan.
4. The building setback shall be not less than 22 feet from Olentangy River Road, after right of way dedication, as shown on the Site plan.
5. The parking setback from Bethel Road shall be 5, feet and from Olentangy River Road, after right of way dedication, shall be 0 feet, as shown on the Site plan.

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

1. The existing curb cut locations (one on Bethel Road and one on Olentangy River Road) shall remain.
2. The Site shall provide a minimum of 8 parking spaces, including 1 ADA accessible parking space.

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

1. The subject Property shall be landscaped as shown on the Planting Plan. Site Plan notations and specifications attached to or made part of the Planting Plan shall be part of this CPD text as if fully rewritten herein.
2. There shall be 6-foot high wood, board on board fence painted brown along the north and north west side of the site as shown on the Site Plan.

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

1. Materials for the facility shall be brick, brick veneer, stone or stucco stone, metal, stucco, synthetic stucco (EIFS), wood and glass. No exposed painted concrete block shall be permitted. Commercial decorative finish to block may be used.

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

1. The dumpster will be located as shown on the Site Plan. Three (3) of the sides shall be screened with either a minimum 6-foot high wood fence painted to match the brick on the station, or a brick façade matching the

exterior brick façade of the convenience store. The gate shall be the same height and complementary in design.

2. Rear wall packs shall be installed no higher than 7 feet.

3. Light poles in the parking lot shall not exceed a height of 18 feet.

4. No outdoor speakers shall be permitted on the Property other than an intercom system for communication between the pump islands and the convenience store.

5. The outdoor display area in the front of the building along the sidewalk will be limited to a maximum of 4 feet in depth, 12 feet in width, and 3 feet high. Display areas at the ends of the pump islands will be limited to 4 feet in depth, 4 feet in width, and 3 feet high. The outdoor display areas shall contain only those items normally and customarily sold by a Gas Station.

#### **F. Graphic Commitments.**

1. The applicable graphics standards shall be those contained in Columbus City Code Articles 15 as they apply to a C-4 Commercial District in the Bethel Road Regional Commercial Overlay. Variances to those requirements will be submitted to the City of Columbus Graphics Commission for consideration. Applicant agrees to submit a Graphics Plan for the site to the City of Columbus Graphics Commission and to incorporate brick into the monument signage, akin to that on the building façade.

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

1. The Property shall be developed in accordance with the Site Plan and Planting Plan; however, the plans may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department of Building and Zoning Services or a designee shall review and may approve any slight adjustment to the plans upon submission of the appropriate data regarding the proposed adjustment.

2. The property shall comply with the provisions of Columbus City Code Section 3357.18., with the following exception, such that in the event that redevelopment and/or new construction activity causes the retail fuel sales operation to cease for more than six months within a calendar year, the operation will not be considered abandoned for so long as there is an active building permit for said construction that is causing the closure.

3. The access point to Olentangy River Road shall be limited to only right-in and right-out turning movements with reboundable posts.

4. The property owner shall enter into a maintenance agreement with the City of Columbus for the ongoing maintenance of the reboundable posts at the site access point to Olentangy River Road.

#### **IV. CPD REQUIREMENTS:**

A. Natural Environment: The Property is currently a gasoline service station with a convenience store located at the northwest corner of Bethel Road and Olentangy River Road. The surrounding area is developed with mixed commercial and office uses. North and west of the site is a vacant C-2 lot that housed a former office building in disrepair. The property across the street to the south is a commercial shopping center zoned C-2 and C-C4. Property to the east across Olentangy River Road are various multi-family residential uses and is zoned PUD 6 and 8.

B. Existing Land Use: Currently operating gasoline service station with convenience store, display areas, and canopy.

C. Transportation and Circulation: The Property will retain its existing curb cuts, although improved for efficiency of movements. The site has been reduced in size by right-of-way acquisitions by the City of Columbus for widening of Bethel Road and Olentangy River Road.

D. Visual Form of the Environment: The adjacent commercial uses along the north side of Bethel Road and is located across from a long-developed commercial shopping center including 24 hour drive thru fast food restaurant. Property to the rear is developed with an office building and associated parking. Property to the east consists of multi-family use and the on-off ramp to State Route 315.

E. View and Visibility: The Property is visible from Bethel Road and Olentangy River Road.

F. Proposed Development: A convenience store with fuel sales, display areas, canopy, and associated parking.

G. Behavior Patterns: The Property will service existing traffic traveling on Olentangy River Road and Bethel Road.

H. Emissions: No adverse effect from emissions is expected to result from the proposed development.

**V. VARIANCES:**

A. This development includes a variance from C.C.C. 3312.49 - Minimum number of parking spaces, which section requires a minimum of 2 parking spaces for fuel sales use and a parking ratio of 1:250 square feet of retail of 10,000 square feet or less (1,555 square feet requires a minimum of 6.22 parking spaces) for a total minimum of 9 parking spaces required, while 8 parking spaces shall be provided on the site.

**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:** 0355-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 3128 E. 5th Ave. (010-066641) to Anna Lemus & Alfredo Salgado Sanchez, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and

deeds for conveyance of title of one parcel of real property (3128 E. 5th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS**, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Anna Lemus & Alfredo Salgado Sanchez:

PARCEL NUMBER: 010-066641  
ADDRESS: 3128 E. 5th Ave., Columbus, Ohio 43219  
PRICE: \$5,700.00, plus a \$150.00 processing fee  
USE: Single family unit

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number One (1) of KRUMM'S SECOND ADDITION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 18, Page 4, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0356-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 579 Fairwood Ave. (010-063867) to Chen Fin La Properties LLC who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (579 Fairwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Chen Fin La Properties LLC:

PARCEL NUMBER: 010-063867  
ADDRESS: 579 Fairwood Avenue, Columbus, Ohio 43205  
PRICE: \$6,900.00, plus a \$150.00 processing fee  
USE: Single-family Unit

Situated in Franklin County and in the State of Ohio, to wit:

Located in the City of Columbus and further described as being Lot Number Eight (8) in FAIRWOOD TERRACE ADDITION as the said lot is numbered and delineated upon the recorded plat thereof, of record in plat book number 10, page 343, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0357-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the United Health Foundation to fund the CelebrateOne Community Connector Corps Project. This project helps support a citywide resident engagement program to connect pregnant women to medical and social supports in their neighborhood. The grant funds awarded provide for a contract with Young Men's Christian Association (YMCA) of Central Ohio, a neighborhood not-for-profit community organization, to meet grant deliverables in an amount not to exceed \$103,833.36.

This ordinance authorizes and directs the Board of Health to enter this contract for a total amount not to exceed \$103,833.36 for a time period of February 1, 2017 through December 31, 2017. Formal bids were not solicited due to the knowledge and expertise of this neighborhood community organization and in accordance with the non-profit service provisions found in Chapter 329 of the Columbus City Code. Young Men's Christian Association (YMCA) of Central Ohio's Contract Compliance Number is 31-4379594.

Franklin County had 149 infant deaths (rate being 8.5 deaths per 1,000 live births) from January through November 2016. 24 of them were sleep-related infant deaths (16%).

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

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

To authorize and direct the Board of Health to enter into a contract with the Young Men's Christian Association (YMCA) of Central Ohio for the deliverables of the United Health Foundation Grant to support the implementation of the CelebrateOne Community Connector Corps Project; to authorize the expenditure of \$103,833.36 from the City's Private Grants Fund; and to declare an emergency. (\$103,833.36)

**WHEREAS,** the United Health Foundation has designated Columbus Public Health as the primary grantee agency for the CelebrateOne Community Connector Corps Project which helps support a citywide resident engagement program to connect pregnant women to medical and social supports in their neighborhood; and

**WHEREAS,** the Young Men's Christian Association (YMCA) of Central Ohio has the expertise in their neighborhood community to provide services to meet all grant deliverables required by the United Health Foundation Grant; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into contract with the YMCA of Central Ohio in order to avoid any delays in providing program services to meet grant deliverables, 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 enter into a contract with the Young Men's Christian Association (YMCA) of Central Ohio to meet grant deliverables for the period of February 1, 2017 through December 31, 2017, in an amount not to exceed \$103,833.36.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$103,833.36 is hereby authorized to be expended from the City's Private Grants Fund, Fund No. 2291, Division No. 5001, per the accounting codes

attached to this ordinance.

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

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

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

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**Legislation Number:** 0361-2017

**Drafting Date:** 2/7/2017

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z16-067**

**APPLICANT:** Columbus Storage Developers, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; ~~423~~ **411** East Town Street, ~~2nd~~ **1st** Floor 1; Columbus, OH 43215, and Donald Plank, Atty.; ~~423~~ **411** East Town Street, ~~2nd~~ **1st** Floor 2; Columbus, OH 43215.

**PROPOSED USE:** Self-storage facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (7-0) on January 12, 2017.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped and zoned in the C-1, Commercial, and R-1, Residential districts, and lies within the Regional Commercial Overlay (RCO). The requested L-M, Limited Manufacturing District will permit a self-storage facility with related truck rental and packing supply sales. The limitation text proposes only self-storage and related accessory uses, and commits to increased setbacks, access restrictions, tree preservation, a site plan, and signage that will be compliant with RCO standards. The site is within the planning area of the *Livingston East Area Plan* (2009), which recommends "Mixed Use" for this location, which includes office and multi-unit residential development. While not consistent with the Plan recommendation, the Planning Division supports the proposed self-storage facility because a retail use has been developed on part of the C-1 district since the Plan was adopted, which limits the site's potential use for office. Furthermore, self-storage will serve as a use that will have minimal negative impacts on the nearby residential development, and the stream corridor will be preserved. The applicant has also incorporated graphics provisions to ensure that the Regional Commercial Overlay development pattern along East Livingston Avenue will be continued.

**..Title**

To rezone **5960 EAST LIVINGSTON AVENUE (43232)**, being 6.9± acres on the north side of East



Livingston Avenue, 162± feet east of McNaughten Road, From: C-1, Commercial District and R-1, Residential District, To: L-M, Limited Manufacturing District (Rezoning # Z16-067).

To rezone **5960 EAST LIVINGSTON AVENUE (43232)**, being 6.9± acres on the north side of East Livingston Avenue, 162± feet east of McNaughten Road, From: C-1, Commercial District and R-1, Residential District, To: L-M, Limited Manufacturing District (Rezoning # Z16-067).

**WHEREAS**, application # Z16-067 is on file with the Department of Building and Zoning Services requesting rezoning of 6.9± acres from C-1, Commercial District and R-1, Residential District, to L-M, Limited Manufacturing District; and

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

**WHEREAS**, the Far East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District contains appropriate development standards in consideration of adjacent residential uses. While not consistent with the land use recommendations of the *Livingston East Area Plan*, the proposed self-storage facility will have minimal impact on these residential uses and the stream corridor will be preserved. The applicant has also incorporated graphics provisions to ensure that the Regional Commercial Overlay development pattern along East Livingston Avenue will be continued; 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:

**5960 EAST LIVINGSTON AVENUE (43232)**, being 6.9± acres on the north side of East Livingston Avenue, 162± feet east of McNaughten Road, and being more particularly described as follows:

**Exhibit “A” - 6.886 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Half Section 21, Section 14, Township 12, Range 21, Refugee Lands, and being part of a 12.04 acre tract conveyed to Woodland Plaza, Ltd. in Instrument Number 200511070235220, all records being of the Recorder’s Office, Franklin County, Ohio and being more particularly bounded and described as follows:

**COMMENCING** at a Mag Nail Set at the southwest corner of Lot 124 as delineated on Idlewild Manor, as recorded in PB 15, PG 18, also the southwest corner of a 0.055 acre tract conveyed to the City of Columbus, Ohio in DB 2851 PG3, and being on the east line of said 12.04 acre tract, and being on the east line of a 0.508 acre tract conveyed to the City of Columbus, Ohio in DB 2847 PG687;

Thence along part of the east line of said 0.508 and 12.04 acre tracts, and the west line of said 0.055 acre tract and part of the west line of said Lot 124, North 04 degrees 19 minutes 45 seconds East, 20.00 feet to a found 5/8” rebar capped “Vance-PS”, also being the northeast corner of the said 0.508 acre tract, and being the **TRUE POINT OF BEGINNING** of the parcel herein intended to be described;

Thence along the north line of said 0.508 acre tract and northerly right-of-way of Livingston Avenue, North 85

degrees 41 minutes 36 seconds West, 165.66 feet to an iron pin set, also being the southeast corner of a 1.333 acre tract conveyed to McNaughten DG, LLC in Instrument Number 201605090057468;

Thence along the east line of said 1.333 acre tract, North 04 degrees 16 minutes 42 seconds East, 250.75 feet to an iron pin set at the northeast corner of said 1.333 acre tract;

Thence along the north line of said 1.333 acre tract, North 85 degrees 41 minutes 09 seconds West, 295.95 feet to an iron pin set at the northwest corner of said 1.333 acre tract, and the easterly right of way line of McNaughten Road, as shown on the improvement plans known as "D-3119" on file with the department of public service, design and construction division, being 40.00' easterly of the centerline of said road;

Thence across part of said 12.04 acre tract the following seven (7) courses:

1. along part of the east line of said McNaughten Road, along the arc of a curve to the left having a radius of 540.00 feet, a central angle of 10 degrees 36 minutes 37 seconds, an arc length of 71.42 feet, North 26 degrees 22 minutes 33 seconds West, 71.37 feet to a set iron pin;
2. continuing along part of the said easterly line, North 22 degrees 47 minutes 38 seconds West, 336.32 feet to a set iron pin;
3. leaving said easterly line, North 85 degrees 20 minutes 47 seconds East, 70.05 feet to a set iron pin;
4. North 81 degrees 42 minutes 52 seconds East, 130.86 feet to a set iron pin;
5. South 85 degrees 34 minutes 34 seconds East, 112.02 feet to a set iron pin;
6. North 56 degrees 09 minutes 59 seconds East, 227.67 feet to a set iron pin;
7. South 84 degrees 54 minutes 17 seconds East, 163.70 feet to a set iron pin on the east line of said 12.04 acre tract and the west line of Lot 179 of said Idlewild Manor;

Thence along the east line of said 12.04 acre tract, and along the west line of two unnamed alleys, Radekin Road, part of Lot 179 and Lot 124, and all of Lot 178 and Lot 125, all as delineated on said Idlewild Manor, South 04 degrees 19 minutes 45 seconds West, 789.12 feet to the **TRUE POINT OF BEGINNING, CONTAINING 6.886 ACRES (299,975 Sq. Ft.)**.

Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

Iron pins set are 5/8" inch solid iron pins, 30" in length with a yellow plastic cap inscribed "EP FERRIS SURVEYOR 8342".

Basis of bearings is North 04 degrees 19 minutes 45 seconds East on the east line of said 12.04 acre tract. This description is based on a field survey by E.P. Ferris & Associates, Inc. in November, 2016.

**To Rezone From:** C-1, Commercial District and R-1, Residential District,

**To:** L-M, Limited Manufacturing District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of

the L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "A+ SELF STORAGE, 5960 E. LIVINGSTON AVENUE," and said text titled "DEVELOPMENT TEXT," both dated February 1, 2017, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**EXISTING DISTRICT:** C-1, Commercial and R-1, Residential

**PROPOSED DISTRICT:** L-M, Limited Manufacturing

**PROPERTY ADDRESS:** 5960 E. Livingston Avenue, Columbus, OH 43232

**APPLICANT:** Columbus Storage Developers, LLC c/o Dave Perry, David Perry Company., Inc., ~~423~~ 411 E. Town Street, FL 2 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, ~~423~~ 411 E. Town Street, FL 2, Columbus, OH 43215

**OWNER:** Woodland Plaza, Ltd. c/o Nicholas L. Vollman, 3016 Maryland Avenue, Columbus, OH 43209

**DATE OF TEXT:** February 1, 2017

**APPLICATION NUMBER:** Z16-067

**INTRODUCTION:**

The site is 6.9 +/- acres on the north side of E. Livingston Avenue, 175' +/- east of McNaughten Road, and on the east side of McNaughten Road, 285' +/- north of E. Livingston Avenue. Applicant proposes to develop the site with a self storage facility, as depicted on the site plan titled "A+ Self Storage, 5960 E. Livingston Avenue", dated February 1, 2017, hereafter "Site Plan".

**1. PERMITTED USES:** The only permitted use of the property shall be self storage, and related accessory uses, as permitted by Section 3363.02 - Warehouse, storage and sales establishment, of the Zoning Code.

**2. DEVELOPMENT STANDARDS:** Except as specified herein, the applicable development standards of Chapter 3363, M, Manufacturing District, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards of the Columbus City Code shall apply.

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

1. The minimum McNaughten Road and E. Livingston Avenue building setback shall be 50' and 130', respectively.
2. The minimum McNaughten Road and E. Livingston Avenue parking setback shall be 50' and 40', respectively.
3. There shall be a 25' east property line building and pavement setback.

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

1. There shall be a single vehicular access point located on E. Livingston Avenue, as depicted on the Site Plan. The access point shall also provide vehicular access to the retail use on PID: 550-296146, adjacent to the west of the self-storage site.
2. Right of way along E. Livingston Avenue and McNaughten Road totaling 60 feet and 50 feet from

centerline, respectively, shall be deeded to the City of Columbus prior to approval of the final Site Compliance Plan.

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

1. Existing trees in the west 45' of the McNaughten Road 50' building and parking setback shall be preserved. Dead or dying plant material may be removed as well as plant material that is a hazard to the adjacent storage building. **If required by applicable utility companies, utilities may be placed in the 45' tree preservation setback. Removal of trees in the 45' tree setback shall be the minimum necessary for the placement of the applicable utility.**

2. Existing trees in the east twenty (20) feet of the east 25' building and parking setback shall be maintained to a point even with the south line of the self storage office. Dead or dying plant material may be removed as well as plant material that is a hazard to the adjacent storage building. **The 25' building and parking setback corresponds to an existing easement to the City of Columbus for sanitary sewer and storm water. If the City of Columbus, or contractor(s) acting on behalf of the City of Columbus, excavates the easement area, in whole or in part, the property owner shall have no responsibility to replace trees removed by the excavation and/or grading.**

3. Four (4) street trees shall be provided on the E. Livingston Avenue frontage, on the property, at 40 +/- feet on center, approximately as depicted on the Site Plan.

**D. Building design and/or Interior-Exterior treatment commitments.**

There shall be no doors of any kind on the east side of the storage building adjacent to the east property line nor on the west side of the storage building adjacent to McNaughten Road, also noted as Building A and Building G, respectively, on the Site Plan, other than as may be required for compliance with applicable building or fire codes.

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

N/A

**F. Graphics and Signage Commitments.**

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the M, Manufacturing District, and the Livingston East Area Regional Commercial Overlay (RCO). Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous.**

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

2. The plan titled "A+ Self Storage, 5960 E. Livingston Avenue", dated February 1, 2017, and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, is the development plan for the site. Site development and building construction may be phased. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the

proposed adjustment.

**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:** 0362-2017

**Drafting Date:** 2/7/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding department-owned land for the period of February 1, 2017 through January 31, 2018. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

**Principal Parties:**

Franklin Park Conservatory Joint Recreation District  
1777 East Broad Street  
Columbus, Ohio 43203  
Federal Identification Number: 31-1364884 (Non-Profit Organization)

**Emergency Justification:** Emergency action is requested so that payment can be made in accordance with the cash flow needs of the Conservatory.

**Fiscal Impact:** \$350,000.00 is budgeted and available in the Recreation and Parks Operating Fund 2285 and \$150,000.00 is available in the Neighborhood Initiatives subfund to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2017; to authorize an appropriation of \$150,000.00 in the Neighborhood Initiatives subfund; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund and \$150,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency. (\$500,000.00).

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2017; and

**WHEREAS,** it is necessary to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund and \$150,000.00 from the Neighborhood Initiatives subfund; and

**WHEREAS,** continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2017, in accordance

with Ordinance 2707-89 and Ordinance 1960-94; and

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

**WHEREAS**, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement with the Franklin Park Conservatory Joint Recreation District so that the required payment can be made immediately; **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 the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2017 and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department.

**SECTION 2.** That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

**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 Auditor is hereby authorized and directed to appropriate \$150,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Recreation and Parks, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance:

**See Attached File: Ord 0362-2017 DAX Funding.xls**

**SECTION 5.** That pursuant to the action authorized in Section 1 of this ordinance, the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund and the Neighborhood Initiatives subfund, as follows:

**See Attached File: Ord 0362-2017 DAX Funding.xls**

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

**SECTION 7.** That 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.

Drafting Date: 2/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 468-472 Garfield Ave. (010-056623) and 478 Garfield Ave. (010-049646) to Kameron Bray and Breonna Bray, married Ohio residents who will maintain the vacant parcels as a side yard expansion under the Improve to Own Program. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (468-472 Garfield Ave. and 478 Garfield Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to

Kameron Bray and Breonna Bray:

PARCEL NUMBER: 010-056623

ADDRESS: 468-472 Garfield Ave., Columbus, Ohio 43203

PRICE: \$1,480.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

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

Being Lot Number One Hundred Sixteen (116) of Jones Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 348, Recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 010-049646

ADDRESS: 468-472 Garfield Ave., Columbus, Ohio 43203

PRICE: \$1,470.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

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

And Known as Being Forty and 118 of Jones Addition, to the City of Columbus Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 348, Recorder's Office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.
- SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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Legislation Number: 0368-2017



Drafting Date: 2/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located 1061 Scott St. (010-047692) to Stephen R. Short, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1061 Scott St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Stephen R. Short:

PARCEL NUMBER: 010-047692  
ADDRESS: 1061 Scott St., Columbus, OH 43222  
PRICE: \$1,765.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee  
USE: Side yard expansion

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:

Being part of Lot Number Ten (10) of JACOB S. SULLIVANT'S SUBDIVISION, and being 106.25 feet, more or less, off the North end of the West 1/2 side, or half of said Lot 10, Jacob S. Sullivant's Estate as said Lot 10, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 332, Recorder's Office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.
- SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0383-2017

**Drafting Date:** 2/8/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes a contract between the Director of the Department of Neighborhoods and the Kirwan Institute for the Study of Race and Ethnicity.

The Kirwan Institute will assist the city through a comprehensive assessment of the needs of boys and young men of color for the purpose of identifying opportunity areas for the My Brother's Keeper (MBK) program. The assessment will provide demographic information, a vulnerability index and mapping, mapping of community assets, and definition of areas of focus, including education, mentoring and workforce development, violence prevention, and trauma intervention. This study will inform future policy and programming aimed at improving the quality of life and access to opportunity for boys and young men of color

in Columbus.

My Brother's Keeper is an initiative launched under the administration of President Obama and is intended to address persistent opportunity gaps faced by boys and young men of color and ensure that all young people can reach their full potential. Through MBK, cities, towns, businesses, and foundations take important steps to connect young people to mentoring, support networks, and the skills they need to find a good job or go to college and work their way into the middle class.

The Kirwan Institute is a national leader in diagnosing structural conditions that drive inequity as well as at identifying strategic intervention points for advocacy and policy. The Institute has regularly worked as partner and advisory consultant to social justice organizations and community groups across the nation. This includes spearheading a significant number of projects, research and collaboration efforts to promote community organizing, community development, fair housing, and social justice through our "Opportunity Communities" program and "Community of Opportunity" framework.

**Emergency action** is requested in order to expedite the completion of the assessment and the implementation of the recommendations contained therein.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the Director of the Department of Neighborhoods to enter into contract with the Kirwan Institute for the completion of a community assessment that will facilitate the ongoing development of the My Brother's Keeper initiative; to authorize the appropriation and expenditure of \$30,327.00 in the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,327.00)

**WHEREAS**, there remain persistent opportunity gaps for boys and young men of color in the areas of education, mentorship, and networks of support that would allow them to reach their full potential; and

**WHEREAS**, the My Brother's Keeper initiative seeks to address those gaps by bringing together public and private partners in cooperation to create those opportunities for boys and young men of color to attain the skills they need for jobs or higher education; and

**WHEREAS**, the Kirwan Institute is a national leader in identifying both conditions that lead to inequality and intervention points and actions to reduce that disparity; and

**WHEREAS**, this Council deems it an appropriate use of funds to engage the Kirwan Institute, pursuant to the provisions of City Code Chapter 329 that relate to not-for-profit service contracts, to provide an assessment for opportunities to utilize the principles of the My Brother's Keeper initiative; and

**WHEREAS**, an emergency exists in the usual daily business of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into contract with the Kirwan Institute for the expedited completion of the assessment and the more immediate implementation of the recommendations contained therein, 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 the Department of Neighborhoods is hereby authorized to enter into contract with the Kirwan Institute for the Study of Race and Ethnicity for the purpose of providing an assessment of opportunities for the further implementation of the My Brother's Keeper initiative.

**SECTION 2.** That this contract is awarded pursuant to the provisions of City Code Chapter 329 that relate to not-for-profit service contracts.

**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$30,327.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Neighborhoods, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance:

**See Attached File: Ord 0383-2017 DAX Funding.xls**

**SECTION 4.** That pursuant to the action authorized in Section 1 of this ordinance, the expenditure of \$30,327.00 or so much thereof as may be necessary, be and is hereby authorized from the Neighborhood Initiatives subfund, as follows:

**See Attached File: Ord 0383-2017 DAX Funding.xls**

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0384-2017

**Drafting Date:** 2/8/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

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

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

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

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

**FISCAL IMPACT:** Funding for the Neighborhood Economic Development Fund will consist of \$72,000 from the 2017 Community Development Block Grant Fund Budget.

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the 2017 Community Development Block

Grant Fund Budget; and to declare an emergency. (\$72,000.00)

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

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

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

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

**WHEREAS**, 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 various contracts to allow the neighborhood business organizations to continue providing services to the business community without interruption and to continue a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations as listed in Section 2 in conjunction with the Neighborhood Economic Development Fund, and to authorize the expenditure of \$72,000 or so much as necessary.

**SECTION 2.** That the Director of the Department of Development shall enter into contract with the following neighborhood business associations:

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

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$72,000 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Block Grant Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That these contracts are awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its 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:** 0385-2017

**Drafting Date:** 2/8/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded additional funds from the Ohio Department of Health through the Centers for Disease Control for 2016/2017 Public Health Emergency Preparedness Grant Program. This ordinance is necessary to accept and appropriate additional funds in the amount of \$98,547.00 for a total grant award of \$1,095,535.00 ending June, 30 2017.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant deliverable requirements and end date of June, 30 2017. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The program is funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the 2016/2017 Public Health Emergency Preparedness Grant Program in the amount of \$98,547.00; to authorize the appropriation of \$98,547.00 to the Health Department in the Health Department Grants Fund, and to declare an emergency. (\$98,547.00)

**WHEREAS,** \$98,547.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the 2016/2017 Public Health Emergency Preparedness 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 so grant deliverables can be met by the grant end date of June 30, 2017. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept additional funds from the Ohio Department of Health for the Emergency Preparedness Grant Program, and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional funds in the amount of \$98,547.00 from the Ohio Department of Health for the 2016/2017 Public Health Emergency Preparedness Grant Program for the grant period ending June 30, 2017.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$98,547.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, per the accounting codes attached to this ordinance.

**SECTION 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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**Legislation Number:** 0386-2017

**Drafting Date:** 2/8/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Neighborhood Design Center is a non-profit, community-based corporation. The City has been funding the Neighborhood Design Center since November, 1982. Since that time, the organization has undertaken work for numerous clients all within the Neighborhood Commercial Revitalization (NCR) districts. Assistance has been provided to the business associations and the various businesses within the NCR districts. The Neighborhood Design Center also provides planning services as well as assisting with financial alternatives within the CDBG service area.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant in the NCR districts. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of \$143,161 for the above-mentioned purpose.

**FISCAL IMPACT:** Funding for the Neighborhood Design Center will consist of \$143,161 from the 2017 Community Development Block Grant Fund Budget.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the 2017 Community Development Block Grant Fund Budget; and to declare an emergency. (\$143,161.00)

**WHEREAS,** the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

**WHEREAS**, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

**WHEREAS**, the Neighborhood Design Center also provides planning activities and financial assistance to the businesses in the NCR districts and the CDBG service area; and

**WHEREAS**, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR and CDBG service areas; and

**WHEREAS**, the City of Columbus has been in contract with the Neighborhood Design Center since 1982; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Neighborhood Design Center to continue the administration of said activity and provide services without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month administrative contract, commencing March 1, 2017 and ending February 28, 2018 with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$143,161 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Block Grant in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to non-for-profit service contracts.

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

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

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**Legislation Number:** 0395-2017

**Drafting Date:** 2/9/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



Ordinance number 1583-2016, approved by City Council on June 27, 2016, authorized the Board of Health to enter into a contract with Franklin County Public Health in the amount of \$288,897.58 to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bioterrorism activities in central Ohio. Additional funds have been made available by the Ohio Department of Health, Public Health Emergency Preparedness for the increase of this contract ending June 30, 2017.

This ordinance is needed to increase contract PO018339 in the amount of \$31,357.66 for the total contract amount not to exceed \$320,255.24 for a time period ending June 30, 2017 with Franklin County Public Health.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

Emergency action is requested for this contract modification in order to ensure that deliverables for the emergency preparedness activities can be completed prior to the end day of June 30, 2017.

**FISCAL IMPACT:** The Public Health Emergency Preparedness grant budget provides \$320,255.24 for a contract with Franklin County Public Health. This ordinance is contingent on the passage of Ordinance 0385-2017.

To authorize and direct the Board of Health to modify by increasing an existing contract with Franklin County Public Health for emergency preparedness activities through June 30, 2017; to authorize the expenditure of \$31,357.66 from the Health Department Grants Fund; and to declare an emergency. (\$31,357.66)

**WHEREAS,** \$31,357.66 in additional funds are needed for the continued work with emergency preparedness activities in Franklin County; and,

**WHEREAS,** it is necessary to modify contract PO018339 with Franklin County Public Health by increasing an existing contract; and,

**WHEREAS,** this ordinance is being submitted as an emergency measure so that deliverables can be completed prior to the grant end date of June 30, 2017; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract PO018339 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 modify by increasing contract PO018339 with Franklin County Public Health by \$31,357.66, for a new total contract amount not to exceed \$320,255.24.

**SECTION 2.** That the expenditure of \$31,357.66 is hereby authorized from the Health Department Grants Fund, Fund No.2251, Health Department, Division 50-01, per the accounting codes attached to this ordinance.

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

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

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

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**Legislation Number:** 0396-2017

**Drafting Date:** 2/9/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1536 Aberdeen Ave. (010-059297) to IRA Fund II, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1536 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to IRA Fund II:

PARCEL NUMBER: 010-059297  
ADDRESS: 1536 Aberdeen Ave., Columbus, Ohio 43211  
PRICE: \$3,000.00, plus a \$150.00 processing fee  
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being Lot Number Three Hundred Forty-Five (345) of SIMONS, NEIL AND SIMONS LINDEN ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 354, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0417-2017

**Drafting Date:** 2/10/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the chiller system

replacement at The Jerry Hammond Center, located at 1111 East Broad Street.

The project is to replace the chillers, cooling towers, pumps, and associated cooling equipment at 1111 E. Broad Street. The current chillers are 48 and 28 years old respectively. The American Society of Heating, Refrigerating, and Air-Condition Engineers list the useful life of these chiller systems at approximately 23 years. With both systems past their useful life it has become necessary to replace both units. The new chilling system will be approximately 50 percent (50%) more efficient than the existing system which should also reduce energy consumption. This upgrade will also include renovating a small portion of the roof that is original to the building and is in need of repair.

Formal bids were solicited and four bids were received on February 7, 2017 as follows (0 FBE, 0 MBE):

Farber Corporation	\$1,496,400
Julian Speer Company	\$1,575,150
Kirk Williams Company, Inc.	\$1,577,000
General Temperature Control	\$1,602,000

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Farber Corporation.

**Emergency action** is requested to ensure the needed HVAC renovations can be completed as quickly as possible but especially before the summer months.

Farber Corporation Contract Compliance No. 31-0746886

**Fiscal Impact:** This ordinance authorizes an expenditure of \$1,496,400 from the Construction Management Capital Improvement Fund with Farber Corporation for the chiller system replacement at The Jerry Hammond Center, 1111 East Broad Street. The Office of Construction Management budgeted \$1,800,000 within their capital fund for this project.

To amend the 2016 Capital Improvement Budget; to authorize a transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the Chiller System Replacement at The Jerry Hammond Center; to authorize the expenditure of \$1,496,400.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,496,400.00)

**WHEREAS**, it is necessary to amend the 2016 Capital Improvement Budget and to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; and

**WHEREAS**, the Office of Construction Management solicited formal/competitive bids for the chiller system replacement at The Jerry Hammond Center, 1111 East Broad Street; and

**WHEREAS**, Farber Corporation was deemed the lowest, most responsive, and responsible bidder; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,496,400 from the Construction Management Capital Improvement Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Farber Corporation for the chiller system replacement at The Jerry Hammond Center, 1111 East Broad Street, to ensure the needed HVAC renovations can be completed as quickly as possible before the summer months, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the 2016 Capital Improvement Budget be amended in Fund 7733 as follows:

Project Name: 1111 East Broad Street Renovations - Elevator Modernization (Councilmanic SIT Supported) |

Project ID Number: 570078-100001 | Current Authority: \$1,500,000 | Revised Authority: \$3,600 | Difference: (\$1,496,400)

Project Name: 1111 East Broad Street Renovations (Councilmanic SIT Supported) | Project ID Number: 570078-100000 | Current Authority: \$0 | Revised Authority: \$1,496,400 | Difference: \$1,496,400

**SECTION 2.** That the transfer of \$1,496,400, or so much thereof as may be needed, is hereby authorized within Fund 7733, Construction Management Capital Improvement Fund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Farber Corporation for the chiller system replacement at The Jerry Hammond Center, 1111 East Broad Street.

**SECTION 4.** That the expenditure of \$1,496,400, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in the Construction Management Capital Improvement Fund, 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 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:** 0418-2017

**Drafting Date:** 2/10/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1850 Fairwood Ave. (010-111717) to Mark A. Walker, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1850 Fairwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mark A. Walker:

PARCEL NUMBER: 010-111717  
ADDRESS: 1850 Fairwood Avenue, Columbus, Ohio 43207  
PRICE: \$10,500.00, plus a \$150.00 processing fee  
USE: Single-family Unit

Real property in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lot Number Three (3) of SAMAR ADDITION, as the same is numbered and

delineated upon the recorded plat thereof, of record in Plat Book 27, page 2A, Recorder's Office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0419-2017

**Drafting Date:** 2/10/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 381 S. Ogden Ave. (010-052177) to ATP Turnkey Properties, LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (381 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to ATP Turnkey Properties, LLC:

PARCEL NUMBER: 010-052177  
ADDRESS: 381 S. Ogden Ave., Columbus, Ohio 43204  
PRICE: \$3,000.00, plus a \$150.00 processing fee  
USE: Single-family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as being all of Lot Numbers One Hundred Sixty-six (166) and One Hundred Sixty-seven (167) and the south one-half of Lot Number One Hundred Sixty-eight (168) in the Wicklow Addition, as numbered and delineated and recorded in Plat Book 5, Page 412, Recorder's Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor



neither approves nor vetoes the same.

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**Legislation Number:** 0420-2017

**Drafting Date:** 2/10/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 350 Wrexham Ave. (010-049604) to SLHF Limited Co., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (350 Wrexham Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to SLHF Limited Co.:

PARCEL NUMBER: 010-049604  
ADDRESS: 350 Wrexham Ave. Columbus, Ohio 43223  
PRICE: \$3,000.00, plus a \$150.00 processing fee  
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Fifty-five (55), of Moling and Lechner Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book number 4, page 95, recorder's office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0421-2017

**Drafting Date:** 2/10/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 250 Whitethorne Ave. (010-056527) to Patrick M. Riley, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (250 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Patrick M. Riley:

PARCEL NUMBER: 010-056527  
ADDRESS: 250 Whitethorne Ave., Columbus, Ohio 43223  
PRICE: \$6,300.00, plus a \$150.00 processing fee  
USE: Single family rental unit

Property is situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being part of Lot Number Twenty (20) of Henry O'Blennes Subdivision of Thirty Acres of Land in Franklin Township (Now City of Columbus), as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 354, Recorder's Office, Franklin County, Ohio, and more particularly described as follows:

Beginning at a point in the East line of Whitethorne Avenue 30.635 feet South of the Northwest corner of said Lot 20;

Thence South on the East line of Whitethorne Avenue 30.365 feet to a point;

Thence East line of a line parallel with the North line of said lot number 20, 167.75 feet to a point;

Thence North along the West line of a 20 foot alley 30.365 feet to a point;

Thence West on a line parallel with the North line of said Lot Number 20. 167.75 feet to the PLACE OF BEGINNING. Being a parcel of land 30.365 feet by 167.75 feet out of the Southwest corner of the North one half of said Lot Number 20, be the same, more or less.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0422-2017

**Drafting Date:** 2/10/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 257 Nashoba Ave. (010-012308) to Patrick M. Riley, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (257 Nashoba Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Patrick M. Riley:

PARCEL NUMBER: 010-012308  
ADDRESS: 257 Nashoba Ave., Columbus, Ohio 43223  
PRICE: \$5,500.00, plus a \$150.00 processing fee  
USE: Single family rental unit

Being Lot Number One Hundred Seven (107), of BUCKINGHAM HEIGHTS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, page 4, Recorder's office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0424-2017

**Drafting Date:** 2/10/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** Evans Farm Land Development Company, an Ohio limited liability company (the "Developer") is developing an approximately 1,159.6 acre residential and commercial development in Orange Township and Berlin Township in Delaware County, Ohio. The Developer will submit a petition (the "Petition") to Delaware County, Ohio (the "County") requesting the establishment of a new community authority and new community district to be named "Evans Farm NCA" for the purposes of developing the area in a multiple phase and multiple year development as one functionally interrelated community in accordance with Ohio Revised Code Chapter 349 of the Ohio Revised Code. The Developer is required to obtain the approval of the Petition by "proximate cities" as defined in Section 349.01(M) of the Ohio Revised Code. The City is a "proximate city" pursuant to Section 349.01(M) of the Ohio Revised Code because the southern edge of the development is within five miles of the most populous city in an adjoining county, the City of Columbus in Franklin County. The Developer is requesting the City's approval so it may move forward with seeking the County's approval of creation of the Evans Farm NCA to allow for development and financing of the public infrastructure improvements needed to support the Evans Farm NCA through the levying of a 10 mill community development charge on the property within the Evans Farm NCA. The City's Department of Development and the City Attorney's Office have reviewed the Petition and it is sufficient to meet the requirements of Chapter 349 of the Ohio Revised Code. The Developer has requested that the ordinance be approved as an emergency for the immediate preservation of the public peace, property, health or safety to take advantage of the prime construction season.

**Fiscal Impact:** No funding is required for this legislation.

To authorize and direct the City Clerk to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Delaware County by Evans Farm Land Development Company, LLC to create a new community authority and new community district under Chapter 349 of the

Ohio Revised Code; and to declare an emergency.

**WHEREAS**, Evans Farm Land Development Company, an Ohio limited liability company (the “Developer”) will submit a petition (the “Petition”) to Delaware County, Ohio (the “County”) requesting the establishment of a new community authority to be named “Evans Farm NCA” comprising approximately 1,159.6 acres in Orange Township, Delaware County, Ohio and Berlin Township, Delaware County, Ohio (the “District Property”) for the purposes of developing the District Property as one functionally interrelated community; and

**WHEREAS**, the Developer has requested that the City of Columbus, Ohio (the “City”), as a “proximate city” as defined in Section 349.01(M) of the Ohio Revised Code, authorize the City Clerk to sign the Petition as approval of such Petition by the City, as a “proximate city” to allow for the Petition to be then presented to the County, as the “Organizational Board of Commissioners” to consider creation of the Evans Farm NCA as a new community authority and new community district under the provisions of Chapter 349 of the Ohio Revised Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that this Ordinance is required to be immediately effective to provide for the timely consideration of the Petition by the County, to allow for the Developer and the new community authority to commence financing and construction of public infrastructure improvements, thus securing for economic benefits of the future residents of the Evans Farm NCA which are needed to provide for the health, welfare and safety of the residents of the City; now, therefore,

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

**Section 1.** That the City Clerk is hereby authorized to execute and sign the Petition on behalf of the City and this Council, which Petition shall then be presented to the County, as the “organizational board of commissioners” as defined Section 349.01(M) of the Ohio Revised Code, pursuant to Chapter 349 of the Ohio Revised Code to create Evans Farm NCA as a new community authority and as a new community district for the benefit of the residents of the City, the Townships and the County, and the residents of the proposed new community authority and the new community district. The City Clerk’s signature on that Petition shall indicate the approval of that Petition by the City as a “proximate city” within the meaning of Section 349.01(M) of the Ohio Revised Code.

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

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**Legislation Number:** 0428-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations

resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Pavement Materials & Aggregates (MAT) for the Division of Infrastructure Management from established and pending universal term contracts.

**Universal Term Contract Purchase Agreements:**

- Asphalt Emulsions
- Portland Cement, Ready Mix Concrete, Sand
- Various Forms Asphalt Concrete
- Crushed Limestone & Gravel Agg.
- Winter Asphalt

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Pavement Materials & Aggregates.

This General Budget Reservation will be used to purchase materials and supplies to maintain and repair roadways though the city.

**2. FISCAL IMPACT**

\$690,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase. In 2016, \$630,017.62 was expended. In 2015, \$609,027.21 was expended.

**3. EMERGENCY DESIGNATION**

The division requests emergency designation for the legislation so as to avoid delays in repairing critical transportation infrastructure.

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 Pavement Materials & Aggregates; and to authorize the expenditure of \$690,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$690,000.00)

**WHEREAS**, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates; and

**WHEREAS**, the Pavement Materials & Aggregates Purchase Agreements are used to purchase materials and supplies to maintain and repair roadways though the city; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates and establish an encumbering document in order to repair critical transportation infrastructure and hereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract



Purchase Agreements for the purchase of Pavement Materials & Aggregates from established or pending universal term contracts.

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

**SECTION 3.** That the expenditure of \$690,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund) in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That 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:** 0437-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will authorize the Director of Development to extend and modify various contracts for lawn care service on City owned property held in the Land Bank. The companies responded to a Request for Proposal (RFP), SA-006150 in 2016 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year. The contracts were established in 2016 under ordinances, 0588-2016, and 1711-2016 for grass cutting, and similar activities with the following contractors:

Mowtivation Lawn Services LLC  
Yah's Construction LLC  
Ibar Home Maintenance  
Truckco LLC  
Shining Company  
Lawn Appeal  
Consolidated Services and Management  
DDJ's Lawncare Service LLC  
WAQ Inc. dba Southwest Lawn

This legislation will authorize the addition of up to \$450,000 to these existing contracts to allow property maintenance services to continue until April 2018. The final amounts for each contract will be determined by the Director of Development based on the number of properties acquired by the program and the maintenance services needed.

**FISCAL IMPACT:** Funds for these contract extensions are allocated from the Land Management Fund (\$450,000).

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to continue to provide vital program services without interruption.

This legislation will authorize the Director of the Department of Development to modify and extend various contracts with nine contractors to provide lawn care services, on City owned property held in the Land Bank; to authorize the appropriation and expenditure of \$450,000.00 from the Land Management Fund (LMF); and to declare an emergency. (\$450,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to amend contracts with various contractors to continue lawn care services for the Land Redevelopment Office; and

**WHEREAS,** contracts were established by ordinances 0588-2016 and 1711-2016 for the total amount of \$322,000 to provide lawn mowing; and

**WHEREAS,** this legislation will authorize additional funds for the contracts that are in effect until April 30, 2017 and to add additional funds to extend the services until April 2018; and

**WHEREAS,** these companies were the winning bidders in SA-006150; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with various contractors to continue property maintenance services on parcels held in the Land Reutilization uninterrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify and extend contracts authorized by Council Ordinances 0588-2016 and 1711-2016 for grass cutting and similar activities for the following contractors:

- Mowtivation Lawn Services LLC
- Yah's Construction LLC
- Ibar Home Maintenance
- Truckco LLC
- Shining Company
- Lawn Appeal
- Consolidated Services and Management
- DDJ's Lawncare Service LLC
- WAQ Inc. dba Southwest Lawn

**SECTION 2.** That for the purpose stated in Section 1, the appropriation and expenditure of \$450,000 or so much thereof as may be needed, is hereby authorized in the Land Management Fund, Fund 2206 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 any contract or contract modification associated with this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That 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 monies are no longer required for said project.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 0438-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Contract EL017330 with Stonewall Columbus by extending the contract termination date from March 31, 2017 to September 30, 2017. This contract supports the repair and improvements to the kitchen facilities at 1160 N. High St and Center's back building. This second time extension is required in order for the building plans to be submitted to the Italian Village Commission and for the construction loan to be in place. Therefore, the construction work is delayed. This legislation would modify the Agreement authorized by Ordinance 1175-2015, passed on May 11, 2015; and the modification of the original agreement authorized by 0818-2016 passed on April 4, 2016.

Emergency action is requested so program activities can be completed without further delay.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the repair and improvement contract with Stonewall Columbus by extending the contract termination date to September 30, 2017; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify Contract EL017330 with Stonewall Columbus by extending the contract termination date from March 31, 2017 to September 30, 2017; and

**WHEREAS,** this contract supports Stonewall Columbus' repair and improvement project for their facilities; and

**WHEREAS,** this second modification will allow Stonewall Columbus to complete its project; and

**WHEREAS,** no additional funds are needed to modify this agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with the Stonewall Columbus so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify Contract EL017330 with Stonewall Columbus by extending the contract termination date from March 31, 2017 to September 30, 2017.

**SECTION 2.** That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0439-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The City of Columbus owns multiple tracts of agricultural land in Delaware County on behalf of its Department of Public Utilities that are being held generally for future growth and as a buffer for the Upground Reservoir located on Taway Road. This agricultural land is leased to farmers to reduce the maintenance cost of holding the land, for example, the cost of mowing the fields, maintaining fences, tree lines, etc. and to keep the land in productive use preventing the formation of wetland conditions. Nine (9) acres of this agricultural land has been leased since 2012 to Mr. Edward A. Zimmerman and Mrs. Lori S. Zimmerman.

Mr. and Mrs. Zimmerman recently notified the City that they no longer wish to lease and farm this nine (9) acre tract. The City leases adjacent acreage for farming to Mr. Timothy A. Barnes and he has agreed to expand his farm operation to include this nine acre tract. In addition Mr. Barnes wishes to farm this tract and the acreage under his existing lease with his son Chad Barnes as Barnes Unlimited LLC. An amendment to the existing Agreement For Lease Of Real Property For Agricultural Purposes with Mr. Barnes is necessary to reflect the addition of the nine (9) acre tract and to add Chad Barnes dba Barnes Unlimited LLC as a tenant under the lease.

This ordinance authorizes the Director of the Department of Finance and Management to execute a First Amendment To Agreement For Lease Of Real Property For Agricultural Purposes with Mr. Timothy A. Barnes to increase the tillable acreage of the existing Agreement For Lease Of Real Property For Agricultural Purposes from 660 acres to 669 acres and to amend the name of the tenant from Tim Barnes to Timothy A. Barnes and Chad Barnes dba as Barnes Unlimited, LLC. All other terms, conditions and provisions of the Agreement For Lease Of Real Property For Agricultural Purposes will remain unchanged.

**Fiscal Impact:** No expenditure of funds is required for this ordinance and there is no change in income to the City as acreage rented is just being transferred from one tenant to another.

**Emergency action** is requested to amend the current lease to properly identify the fields and acreage available for the 2017 farming season to allow farming preparations to begin without delay.

To authorize the Director of Finance and Management to enter into a First Amendment To Agreement For

Lease Of Real Property For Agricultural Purposes with Mr. Timothy A. Barnes to increase the acreage of land leased for farming; to add Chad Barnes dba Barnes Unlimited LLC as an additional tenant; and to declare an emergency.

**WHEREAS**, the City of Columbus owns multiple tracts of agricultural land in Delaware County associated with the Department of Public Utilities' Upground Reservoir located on Taway Road; and

**WHEREAS**, the City leases the land not actively used in the operation of the Upground Reservoir to farmers to reduce the maintenance cost of holding the land; and

**WHEREAS**, the City was recently notified that Edward A. and Lori S. Zimmerman no longer wish to lease and farm a nine (9) acre tract; and

**WHEREAS**, an amendment to the existing Agreement For Lease Of Real Property For Agricultural Purposes is necessary to reflect the addition of the nine (9) acre tract to the acreage to be farmed and to amend the name of the tenant from Tim Barnes to Timothy A. Barnes and Chad Barnes dba as Barnes Unlimited, LLC; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to execute a First Amendment to Agreement For Lease Of Real Property For Agricultural Purposes with Timothy A. Barnes and Chad Barnes dba Barnes Unlimited LLC to allow the amended lease to be in place in time to prepare for the 2017 planting season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management, on behalf of the Department of Public Utilities, be and is hereby authorized to execute those documents necessary, as approved by the Department of Law, Real Estate Division, to amend an existing farmland lease with Tim Barnes, to add approximately 9 tillable acres to the leased acreage, amend the rent to reflect the additional tillable acreage, and to modify the tenant entity.

**SECTION 2.** That the terms and conditions of the amendment shall be in a form approved by the Real Estate Division, Department of Law and shall include the following:

- a) The leased acreage shall be amended to add nine (9) tillable acres and the rent shall be amended to reflect an increase for the additional tillable acreage.
- b) The named tenant will be amended to reflect Timothy A. Barnes and Chad Barnes dba Barnes Unlimited LLC.
- c) That all other terms, conditions, covenants, and provisions shall remain unchanged and in full force and effect.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is thereby 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:** 0443-2017

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

**Current Status:** Passed

**BACKGROUND:** The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2017, the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,760,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation authorizes a contract with the Housing Trust and directs the appropriation and expenditure of funds.

This legislation is presented as an emergency because of the need to continue program services without interruption.

**FISCAL IMPACT:** This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,760,000, and authorizes an agreement with the Housing Trust.

To authorize the Director of the Department of Development to enter into a contract with the Affordable Housing Trust of Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,760,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,760,000.00)

**WHEREAS,** Mayor Coleman commissioned a Columbus Housing Task Force in May 2000 to design the City's first housing trust fund and to recommend a structure whereby an Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

**WHEREAS,** the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

**WHEREAS,** Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

**WHEREAS,** the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,760,000) to Affordable Housing Trust for Columbus and Franklin County for this effort; 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 appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

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

with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

**SECTION 2.** For the purpose of paying the costs thereof, the sum of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax (presently estimated at \$1,760,000) is hereby deemed appropriated and authorized to be expended from the Fund 223135, Hotel Motel Tax, Columbus Housing, Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purposes stated in Section 1, the expenditure of \$1,760,000 or so much thereof as may be needed, is hereby authorized in Fund 223135, Hotel Motel Tax, Columbus Housing in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

**Legislation Number:** 0444-2017

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League to provide HUD Certified homeowner counseling services. Homeowner counseling includes, but is not limited to, pre-purchase education, financial literacy, individual homebuyer counseling and foreclosure counseling. The total amount of these contracts is \$72,604 from the Community Development Block Grant Fund (CDBG).

<u>AGENCY</u>	<u>AMOUNT</u>
Homeport	\$36,249
Homes on the Hill CDC	\$25,823
OSU Extension Services	\$ 7,645
<u>Columbus Urban League</u>	<u>\$2,887</u>
<b>Total Allocation</b>	<b>\$72,604</b>

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2017 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus

Urban League to provide HUD Certified homeowner counseling services; to authorize the expenditure of \$72,604.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$72,604.00)

**WHEREAS**, the Director of the Department of Development desires to enter into contracts with various non-profit organizations to provide HUD Certified homeowner counseling services; and

**WHEREAS**, Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, are non-profit organizations with the capacity to provide HUD Certified homeowner counseling services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contracts with Columbus Housing Partnership dba Homeport (Homeport), Homes on the Hill CDC, OSU Extension Services and Columbus Urban League, for the purpose of providing HUD Certified homeowner counseling services.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$72,604.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from fund 2248 CDBG, subfund 224804 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which 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:** 0445-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** On November 4, 2013 City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the



citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development, and coordination of capital improvement projects along the West Broad Street Corridor.

This legislation authorizes quarterly payments not to exceed \$150,000 for the period January 1, 2017 through December 31, 2017 made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

Emergency action is requested so that the quarterly payments are made in a timely manner.

**FISCAL IMPACT:** Funding for this legislation is budgeted in the 2017 general fund operating budget.

To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township; to authorize and direct the City Auditor to transfer \$150,000.00 within the general fund; and to authorize an expenditure of an amount not to exceed \$150,000.00 from the general fund for the period January 1, 2017 through December 31, 2017; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the City and the Township are political subdivisions located entirely within the State of Ohio; and

**WHEREAS**, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions within areas located in Franklin County; and

**WHEREAS**, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

**WHEREAS**, on November 4, 2013 City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

**WHEREAS**, the annexation agreement outlines annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize quarterly expenditures as set forth in the Franklin Township Annexation Agreement, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW THEREFORE**,

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

**SECTION 1.** That the City Auditor is authorized and directed to transfer an amount not to exceed \$150,000, per the Annexation Agreement with the Board of Trustees of Franklin Township, as authorized by Columbus City Council, per Ordinance Number 2529-2013 on November 4, 2013, for the period of January 1, 2017 through December 31, 2017 per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$150,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0449-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council (COUNCIL), by Ordinance No. 1308-2016, passed June 6, 2016, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Cleve Corp. and United Parcel Service, Inc. (together ENTERPRISE) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of an approximate investment of \$176,943,365, which includes approximately \$43,155,760 in real property improvement costs, the retention of 748 full-time permanent positions at the project site, and the creation of 75 new full-time permanent positions with an associated new annual payroll of approximately \$3,185,000 related to the expansion of its Columbus facility by adding approximately 348,196 square feet of additional warehouse distribution space onto its existing 408,343-square-foot facility located at 5101 Trabue Road Columbus, Ohio 43228 (parcel number: 560-205289), within the Hilliard City School District and within the City of Columbus Enterprise Zone.

The AGREEMENT was provided shortly after passage of Ordinance No. 1308-2016, however, the ENTERPRISE failed to execute the AGREEMENT before the signature deadline identified in the Ordinance. In subsequent conversations, the ENTERPRISE affirmed its intention to fulfil the commitments outlined in the ordinance, as memorialized in the non-executed AGREEMENT, contingent upon the availability of the previously authorized tax abatement.

Additionally, it was found that Cleve Corp., a former real estate holding entity related to the site operator, United Parcel Service, Inc., was inaccurately recorded as the current property owner of 5101 Trabue Road Columbus, Ohio 43228 by the Franklin County Auditor's office. Cleve Corp. was merged with and into BT-OH, LLC, a Delaware limited liability company related to United Parcel Service, Inc., in 1999. Franklin County Auditor records have since been updated to record BT-OH, LLC, the surviving entity, as the property owner.

Therefore, this legislation seeks to extend the signature deadline of the AGREEMENT from 90 days after passage of Ordinance Number 1308-2016 to 90 days after passage of this ordinance and replace Cleve Corp.

with BT-OH, LLC as an authorized party to the AGREEMENT. This legislation is being presented as an emergency measure so that the AGREEMENT can be executed promptly to conform to the project construction schedule.

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

To amend Ordinance 1308-2016, passed on June 6, 2016, to extend the signature deadline of the approved Enterprise Zone Agreement from 90 days after passage of Ordinance 1308-2016 to 90 days after passage of this ordinance and to replace Cleve Corp. with BT-OH, LLC as the property owner; and to declare an emergency.

**WHEREAS**, City Council, by Ordinance No. 1308-2016, passed June 6, 2016, authorized the City of Columbus to enter into an Enterprise Zone Agreement with Cleve Corp. and United Parcel Service, Inc. (together ENTERPRISE) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years; and

**WHEREAS**, it was found that Cleve Corp., a former real estate holding entity related to the site operator, United Parcel Service, Inc., was inaccurately recorded as the current property owner of 5101 Trabue Road Columbus, Ohio 43228 by the Franklin County Auditor's office; and

**WHEREAS**, Cleve Corp. was merged with and into BT-OH, LLC, a Delaware limited liability company related to United Parcel Service, Inc., in 1999 and Franklin County Auditor records have since been updated to record BT-OH, LLC, the surviving entity, as the property owner; and

**WHEREAS**, BT-OH, LLC and United Parcel Service, Inc. failed to execute the Enterprise Zone Agreement before the signature deadline identified in Ordinance No. 1308-2016; and

**WHEREAS**, BT-OH, LLC and United Parcel Service, Inc. have affirmed their intention to fulfil the commitments outlined in the Enterprise Zone Agreement, contingent upon the availability of the previously authorized tax abatement which is crucial to their decision to advance the aforementioned expansion 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;

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is necessary for this ordinance to be effective immediately so that the agreement can be executed promptly to conform to the project construction schedule; **NOW, THEREFORE,**

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

**Section 1.** That Ordinance 1308-2016 is hereby amended to extend the signature deadline of the approved Enterprise Zone Agreement from 90 days after passage of Ordinance 1308-2016 to 90 days after passage of this ordinance and Cleve Corp. is hereby replaced with BT-OH, LLC as the property owner.

**Section 2.** That the City of Columbus Enterprise Zone Agreement shall be signed by BT-OH, LLC and United Parcel Service, Inc. within ninety (90) days of passage of this ordinance or this ordinance and the abatement authorized herein shall be null and void.

**Section 3.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0450-2017

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

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Sharon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-002) of 0.70± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Sharon Township was duly on behalf of Frank & Miranda Quintana on February 14, 2017; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 21, 2017; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northwest Plan planning area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is

immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 0.70± acres in Sharon Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property. As a single-family residence, it would qualify for city provided 90-gallon refuse collection service.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 12” water main located in Snouffer Road.

**Sewer:** This site is tributary to an existing 48-inch sanitary sub-trunk sewer situated along the east side of Olentangy River Road approximately 730 feet east of the northeast property corner. Mainline extension is required to get sewer service to this property. Mainline shall be sized appropriate to the upstream tributary area it is designed to serve. Mainline shall be engineered and constructed per City of Columbus requirements and at the expense of the property owner. Sewer info: RP-4024 (48”)

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 0.70± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Sharon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within

Sharon Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0454-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Hamilton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-001) of 0.24± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Hamilton Township was duly on behalf of Pine South Properties, LLC on February 14, 2017; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 21, 2017; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Scioto Southland Plan planning area; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 0.24± acres in Hamilton Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property. As a single-family residence, it would qualify for city provided 90-gallon refuse collection service.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** There currently is not a water main contiguous to the site to provide water service. A water main must be extended from the intersection of Maplewood Road and Lockbourne Road, which is approximately 520 feet from the site.

**Sewer:** This site can be served by an existing 18-inch sanitary sewer situated along and within the Maplewood Drive Right of Way. Sewer Info: RP-2177 (18 inch)

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 0.24± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Hamilton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Hamilton Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls,

and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0455-2017

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-003) of 2.36± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of Jason & Stefanie Coe on February 15, 2017; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 21, 2017; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Southwest Area Plan planning area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare;



now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 2.36± acres in Franklin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property. As a single-family residence, it would qualify for city provided 90-gallon refuse collection service.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 16” water main located in Gantz Road.

**Sewer:** This site can be served by an existing 18” sanitary sub-trunk sewer situated in a 20-foot easement along the southeastern property line. Mainline sewer extension requirements would need to accommodate for any offsite tributary area at the time the property develops. Sewer info: RP-4031 thru RP-4032 (18”)

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 2.36± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 0469-2017

**Drafting Date:** 2/16/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

THE FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY (“CFA”), has requested that the City of Columbus (“City”) grant a Quitclaim Deed of Easement and Maintenance Agreement to assign a determinable, nonexclusive easement appurtenant, which shall include the right to construct and maintain certain improvements that will occur within the public rights-of-way of the “City”, and along with the rights of public ingress and egress on, over, across, above and through following described air rights of a 0.981 acre parcel of real property (collectively “Easement Area”) as described in the attached exhibits, for so long as it is used for the purposes therein mentioned in the Quitclaim Deed of Easement and Maintenance Agreement.

Accordingly, this legislation authorizes the director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the “City” to grant a Quitclaim Deed of Easement and Maintenance Agreement to “CFA” allowing for the continued construction and maintenance of certain improvements in the “Easement Area”.

**FISCAL IMPACT:** Not applicable

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for “CFA” to construct and maintain certain improvements that will occur within the “Easement Area” of the “City” without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the City to grant a Quitclaim Deed of Easement and Maintenance Agreement to the Franklin County Convention Facilities Authority for a 0.981 acre of real property in order to construct and maintain certain improvements that will occur within the public rights-of-way of the intersection of North High Street and Ohio Center Way East and the intersection of North High Street and Ohio Center Way West; and to declare an emergency. (\$0.00)

**WHEREAS**, the Franklin County Convention Facilities Authority (the "CFA"), a body corporate and politic organized and existing pursuant to Ohio Revised Code Chapter 351.02, has requested that the City grant a Quitclaim Deed of Easement and Maintenance Agreement in order to construct and maintain certain improvements that will occur within the public rights-of-way of North High Street and Ohio Center Way East and the intersection of North High Street and Ohio Center Way West; and

**WHEREAS**, it is in the City’s best interest to authorize the director of the Department of Public Service to execute any instrument(s) necessary to grant the Quitclaim Deed to in order to allow CFA to construct and maintain certain improvements that will occur within the public rights-of-way of for a 0.981 acre of real property at the intersection of North High Street and Ohio Center Way East and the intersection of North High Street and Ohio Center Way West; and

**WHEREAS**, the City Attorney shall approve all document(s) associated with this legislation; 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 execute a Quitclaim Deed of Easement and Maintenance Agreement, prepared by the City Attorney's Office, that will allow "CFA" to construct and maintain certain improvements to the premises more fully described in the body of this legislation, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the director of the Department of Public Service is authorized to execute those document(s) necessary to grant a Quitclaim Deed of Easement and Maintenance Agreement with the Franklin County Convention Facilities ("CFA"), a body corporate and politic organized and existing pursuant to Ohio Revised Code Chapter 351.02, and its successors and assigns, in order to construct and maintain certain improvements that will occur within the "Easement Area" for a 0.981 acre of real property which is described and depicted in the corresponding attachment, and fully incorporated into this ordinance for reference:

**DESCRIPTION OF 0.981 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus and being located in Ohio Center Way (Plat Book 58, Page 15) and in Columbus Convention Center Drive Dedication Plat Part 2 (Plat Book 109, Page 88) and being more particularly described as follows:

**Beginning** at the intersection of the southerly right of way line of Ohio Center Way East as recorded in Plat Book 58, Page 15 with the easterly right of way line of North High Street;

Thence **N 08° 17' 17" W**, a distance of **43.48 feet** leaving the southerly existing right of way line of Ohio Center Way East and the easterly existing right of way line of North High Street across said existing right of ways to a point;

Thence **S 81° 56' 53" W**, a distance of **6.00 feet** continuing across said existing right of ways to a point;

Thence **N 08° 03' 07" W**, a distance of **67.35 feet** continuing across said existing right of ways to a point;

Thence **N 54° 20' 06" E**, a distance of **6.44 feet** continuing across said existing right of ways to a point;

Thence **N 08° 17' 17" W**, a distance of **81.11 feet** continuing across said existing right of ways to a point at the intersection of the northerly existing right of way line of Ohio Center Way West and the easterly existing right of way line of North High Street;

Thence southeasterly with a curve to the left having a radius of 23.83 feet, a delta angle of 116°26'25" and a chord which bears **S 66° 30' 30" E**, with a chord distance of **40.52 feet** leaving the easterly existing right of way line of North High Street and along the northerly existing right of way line of Ohio Center Way West to a point;

Thence **N 55° 16' 18" E**, a distance of **240.04 feet** continuing along said northerly right of way line and an extension thereof across the right of way to a point;

Thence **S 23° 46' 01" E**, a distance of **142.70 feet** continuing across said right of way to a point in the southerly existing right of way line of Ohio Center Way East;

Thence **S 55° 16' 18" W**, a distance of **321.04 feet** along said southerly existing right of way line to the **Point of Beginning** and containing **0.981 Acres**, more or less, and subject to all other legal easements, agreements and rights-of-way of record.

This description was prepared by Tony W. Meacham, Ohio Professional Surveyor Number 7799 from an actual field survey performed by Korda Nemeth Engineering Inc. in November, 2015.

The bearings in this description are referenced to Ohio State Plan Coordinates, South Zone, NAD 83(2007) and based on the southerly existing right of way line of Ohio Center Way East being S 55° 16' 18" W.

The above description is based on and referenced to an right of way sheet titled "Exhibit A" prepared by Tony W. Meacham, P.S., attached hereto and made a part hereof.

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

**SECTION 3.** That for the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

# 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/6/2017 1:00:00PM

RFQ004455 - Prof A/E Services - Task Order

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 6, 2017, for professional architectural/engineering services for the Professional Architectural/Engineering Services – Task Order Contract. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). Hard copies shall not be accepted.

The Department of Finance and Management, Office of Construction Management is initiating this procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional architectural/engineering services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments.

The selected A/E shall attend a scope meeting anticipated to be held in late-March 2017. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

See attached RFP for details.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements

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stated in the RFP. A WebEx pre-proposal meeting will be held at 9:00 AM, on February 22, 2017. Attendance is strongly encouraged. All questions concerning the RFP are to be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is February 28, 2017. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

RFQ004646 - DOT/ Police Substation #9 Conduit Build Bid

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1:00PM local time, March 6, 2017, for construction services for the DOT/Police SubStation #9 Conduit Build Bid project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall be to construct two new underground entry riser conduits into Columbus Police Substation # 9 located at 3022 Winchester Pike (hereafter referred to as "Sub. 9"). These new paths will prepare the City to provide bi-directional fiber optic connections to serve the substation from two different data centers, thereby helping to disaster-proof the facility. This new fiber optic cable will allow Public Safety to increase their operating speed by increasing their bandwidth connection allowing them to download cruiser and body camera video, reduce their operating cost by moving onto City provided services, as well as providing a path for a future connection to Firehouse # 4.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at Wednesday at 3022 Winchester Pike, at 10:00AM on March 1, 2017. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is Thursday, March 2, 2017 at 11:00AM local time.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account

BID OPENING DATE - 3/7/2017 10:00:00AM

RFQ004598 - Fitness Equipment Maint.

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BID OPENING DATE - 3/7/2017 1:00:00PM

RFQ004659 - DOSD-Surveillance Annual Sludge Analysis

o provide Analytical testing services done for the Surveillance Laboratory. Total of 15 samples for both sludge and aqueous samples. The testing includes Pesticides by 8081, PCB's (8082) and Dioxin Screen (8270).

BID OPENING DATE - 3/8/2017 1:00:00PM

RFQ004670 - DPU/MAPPING PLOTTER/PRINTER MAINTENANCE

BID OPENING DATE - 3/9/2017 11:00:00AM

RFQ004361 - VIDEO STORAGE UTC

1.1. Scope: The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced Storage Array Original Equipment Manufacturers, or their authorized value-added resellers or dealers, to procure and install Video Storage for Police Body-Worn Cameras (BWC), Dash Cameras (DC) and other video-related data of the Department of Public Safety, and managed by the Department of Technology on their behalf. The proposed contract will be in effect through December 31, 2019.

1.2. Classification: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase software, licenses, media, and/or equipment. 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 ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB 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 4:00 p.m. (local time) on



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Monday, February 13, 2017 Responses will be posted on the RFQ on Vendor Services no later than 5:00 p.m. (local time) on Tuesday, February 21, 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 information on navigating our website is included in the Vendor Services User Guide. Note: Proposals will not be accepted electronically through the portal. Note: Proposals are to be submitted in hard copy and on removable flash drives.

RFQ004396 - PHS Pharmaceuticals UTC

1.1 Scope: This proposal is to provide the City of Columbus, Public Health Department (CPH), with a Universal Term Contract (blanket type) to purchase Public Health Service (PHS) priced pharmaceuticals for use in Health Department operations. The proposed contract will be in effect through April 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option to purchase and delivery of pharmaceuticals to the Columbus Public Health Department. Pharmaceuticals will be bid on using a cost plus or minus administrative fee percentage based on published PHS pricing.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Thursday, February 16, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, February 22, 2017 at 11:00 am. 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 RFQ004396.

RFQ004508 - Dump Truck Body and Up-Fitting Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of a Dump Truck Body, Parts, and Up-Fitting Services for one (1) Ford F450 Cab and Chassis to be used in the Parks Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase Dump Truck Body, Parts, and Up-Fitting Services for one (1) Ford F450 Cab and Chassis. All offerors must document a Ford certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 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 Wednesday, February 22, 2017 at 11:00 am. Responses will be

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posted on the RFQ on Vendor Services no later than Monday, February 27, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/9/2017 12:00:00PM

RFQ004684 - DSOD-Surveillance Lab TCLP Analysis

This quote is for analytical services for the Surveillance lab for a total of 12 samples for waste characterization for TCLP for our sludge and solid waste streams at our 2 wastewater plants. The analysis will be TCLP Herbicides, Total PCB's, paint filter and TPH.

BID OPENING DATE - 3/14/2017 1:00:00PM

RFQ004467 - PSI-Eakin Road Sidewalks-Salisbury to Hague

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 14, 2017, at 1:00 P.M. local time, for construction services for the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

New sidewalks are proposed on both sides of the road, including curb, underdrains and curb ramps. The project also calls for pavement patching and several curb inlets to be relocated and adjusted to final grade.

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 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.

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BID OPENING DATE - 3/15/2017 9:00:00AM

RFQ004657 - Security Retractable ID badge Reels

ID Badge Reels like STAPLES item # 810385 or equal. Need to purchase 800 SILVER round holders with \*The City of Columbus\* in REDFLEX BLUE with the "US" in WARM RED. 2 colors. Catalog item is to show the durability and size of product. Samples will be required to determine quality and durability. Price per each to include set up, shipping and handling. EXACT quantity pricing. NO Overruns or Underruns.

BID OPENING DATE - 3/15/2017 3:00:00PM

RFQ004515 - Upper Scioto West Shaft Improvements

WPCLF ADVERTISEMENT FOR BIDS-The City of Columbus is accepting bids for Upper Scioto West Shaft Improvements, CIP 650499-100000, the work for which consists of the repair of 14 access shafts to the Upper Scioto West Interceptor Sewer and other such work as may be necessary to complete the contract, in accordance with the plans [CC 17071] and specifications set forth in this Invitation For Bid (IFB). (see full ad attachment)

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 March 15th, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

TECHNICAL SPECIFICATIONS: Drawings and technical specs are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, DOSD, ATTN: Grace Lange, via fax at 614-645-0888, or email at [GELange@columbus.gov](mailto:GELange@columbus.gov) prior to March 8th, 2017 at 4:30pm local time.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

PREVAILING WAGE REQUIREMENT: Federal Davis Bacon wage rates and requirements shall apply.

RFQ004586 - Compost ADM Roof Renovations

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for COMPOST Administration Building Roof Renovation CIP 650234-100005, SCP 02CF, the work for which consists of cleaning and surface preparation of a standing seam metal roof, coating application, repairs and miscellaneous flashing replacement and other such work as may be necessary to complete the contract, in accordance with the plans and specs set forth in the Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 15, 2017 at 3:00 P.M. local time. (See full ad in bid book on Bid Express).

Plans and technical specs are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com).

Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements including 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>. There will be a pre-bid conference, held at the Southerly COMPOST Facility, Admin Bldg. Conference Room, 7000 Jackson Pike, Lockbourne, OH 43137 on March 6, 2017 at 1:00 PM. Questions pertaining to the plans and specifications must be submitted in writing only to Chester Engineers, Roger R. Harris, or email at [rharris@chesterengineers.com](mailto:rharris@chesterengineers.com) prior to March 8, 2017, 5:00 pm local time. Notice of published addenda will be posted on the City's Vendor Services web site and on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 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. (See full ad on Bid Express in bid book.)

RFQ004590 - SMOC Roof Replacement Phase 1

The City of Columbus is accepting bids for SMOC Roof Replacement Phase 1, CIP 650234-100006, SCP 02FW, the work for which consists of removal to the deck of existing roofing system, repair or replacement of damaged roof deck, replacement of roofing system and installation of a new lightning protection system 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 Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 15, 2017 at 3:00 P.M. local time. The public bid opening will be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. Hard copies shall not be accepted. (See full ad in Bid Express Book).

Plans and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. 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>. There will be a pre-bid conference, held at the Fairwood SMOC (Sewer Maintenance Operations Center) Facility, Conference Room 0031, 1250 Fairwood Ave., Columbus, OH 43206 on March 6, 2017 at 10:00 AM.

Questions pertaining to the plans and specifications must be submitted in writing only to the Design Professional: Chester Engineers, Roger R. Harris, or email at [rharris@chesterengineers.com](mailto:rharris@chesterengineers.com) prior to March 8, 2017, 5:00 pm local time.

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RFQ004660 - 910 Rd Window & EIFS Restoration

The City of Columbus is accepting bids for 910 Dublin Road Windows & EIFS Improvements, Project 690026-100017, Contract 2093, which consists of Removal and Replacement of Existing Windows, Existing Skylight and Restoration of Exterior EIFS and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specs, 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)) along with Drawings and technical specs. Bids are due March 15, 2017 at 3:00 P.M. local time. (See full ad in Bid Express bid book.)

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements which also applies to all licensed trade subcontractors. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Department of Building and Zoning Services, and the Water or Sewer Contractor License requirements of the Department of Public Utilities. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE: Attendance is strongly recommended. Held at 910 Dublin Rd. Auditorium, Columbus, Ohio 43215 on Tuesday March 7, 2017, at 1:30 pm. including a tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS: must be submitted in writing only to Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov) prior to 3:00 pm Wednesday March 8, 2017 local time.

BID OPENING DATE - 3/16/2017 11:00:00AM

RFQ004548 - Topsoil UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish optional contract(s) to provide Topsoil for use at multiple City agencies. The City estimates approximately nine-thousand (9,000) cubic yards of Topsoil annually for use at multiple City locations. The proposed contract will be in effect through July 30, 2019.

1.2 Classification: The successful bidder will provide Raw Un-pulverized, Pulverized, and Topsoil Blends to be picked-up or delivered, at the City's discretion. Bidder must have facilities providing availability of the product for pick up within 25 miles of 910 Dublin Rd, Columbus.

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

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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.

RFQ004575 - Police - Boats

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, to obtain formal bids to establish a contract for the purchase, delivery, set-up, and training of five (5) boats.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, set-up, and training of five (5) boats. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The boat offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The boat and warranty service offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, February 27, 2017. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, March 2, 2017. See section 3.2.4 for additional details.

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.

RFQ004597 - 17 Foot Mower Deck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase, delivery, and training of a Seventeen Foot (17') Mower Deck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of a Seventeen Foot (17') Mower Deck. 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 product and warranty service offeror shall have documented proven successful contracts from at least three 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 Tuesday, February 28, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 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.

RFQ004632 - Compact Tractor

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, delivery, and training of one (1) John Deere 4044R Compact Tractor.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of one (1) John Deere 4044R Compact Tractor. All offerors must document a John Deere certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The product and warranty service offeror shall have documented proven successful contracts from at least three (3) 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 Thursday, March 2, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, March 7, 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.

RFQ004634 - Kubota Cart UTV

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, delivery, and training of one (1) Kubota Cart.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of one (1) Kubota Cart. All offerors must document a Kubota certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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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 product and warranty service offeror shall have documented proven successful contracts from at least three (3) 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 Thursday, March 2, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, March 7, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/17/2017 5:00:00PM

RFQ004252 - Intermodal Sanitary Subtrunk Extension (Design)

REQUEST FOR PROPOSALS

ENGINEERING

SCOPE: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650491-100007 to provide the master planning, detailed design, specifications, contract documents and other reports required for the construction of the Intermodal Sanitary Subtrunk Extension. (SEE FULL AD ATTACHMENT)

The firm or team must have the ability to perform these services in an expeditious manner given its existing backlog of work.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Tuesday, January 17, 2017. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, [ldiller@columbus.gov](mailto:ldiller@columbus.gov). There is no charge for the first information package. Any subsequent packages shall be \$25.00. Proposals will be received by the City until 5:00 p.m., Friday February 17, 2017. No Proposals will be accepted thereafter

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 5:00 P.M., on Wednesday February 8, 2017 to Jeremy K. Cawley, PE [JKCawley@Columbus.gov](mailto:JKCawley@Columbus.gov). If necessary an addenda will be issued by Friday, February 10, 2017.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 3/20/2017 1:00:00PM



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RFQ004654 - 1111 E Broad St - Elevator Upgrade

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 20, 2017, for professional architectural/engineering services for the Renovation at 1111 E. Broad St. – Elevator Upgrade project. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). Hard copies shall not be accepted.

The project will include renovating six elevators in the building. Four of the elevators are for standard passenger service, one is access to the dock, and the other is for carrying freight throughout the building. This project will mostly include mechanical services with some architectural services to upgrade the elevators based a report from Lerch Bates Inc. dated October 16, 2016, to the City of Columbus.

The scope of the work shall include design, engineering, and construction contract administration services.

The selected A/E shall attend a scope meeting anticipated to be held in early April. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 1111 E Broad St., Columbus, Ohio at 9:30 am on March 7, 2017. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is March 14, 2017. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 3/22/2017 3:00:00PM

RFQ004540 - Hap Cremean Sludge Disposal Line Imp

The City of Columbus is accepting bids for HAP CREMEAN SLUDGE DISPOSAL LINE IMPROVEMENTS PART III, 690510-100002, CONTRACT 1149, the work for which consists of various improvements to increase line performance, including the removal and/or rehab of air release vaults and valves, install new sludge force main piping 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). (See full ad Attachment in Bid Express bid book).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express

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(www.bidexpress.com). Bids are due March 22, 2017 at 3:00 P.M. local time.

**DRAWINGS AND TECHNICAL SPECS:** Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE:** will be held at 910 Dublin Road Utility Complex Auditorium on March 7, 2017 at 9:00 AM. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project areas located within restricted right-of-way easements and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

**QUESTIONS:** Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, Inc., ATTN: Luke Murry PE, via fax at 614-486-4387, or email at luke.murry@stantec.com prior to March 15, 2017, 3:00 PM local time.

**QUESTIONS:** Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, In

RFQ004556 - Marion Rd Area #2 Smith Rd Sidewalk, Storm Sewer, Water Line

The City of Columbus is accepting bids for Marion Road Area Neighborhood Project No 2, Smith Road Sidewalk, Storm Sewer, and Water Line Improvements, 610780-100000, the work for which consists of construction of approximately 3100 lf of storm sewer, 3100 lf of water line, sidewalks, extended detention swales, and other such work as may be necessary to complete the contract, in accordance with the plans [CC16914/14-143] and specifications set forth in the Invitation For Bid. (See bid book on Bid Express for full Advertisement).

**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). Bids are due March 22, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**SPECIFICATIONS:** Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

**QUESTIONS:** Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 PM on March 15, 2017, local time.

**PREQUALIFICATION REQUIREMENTS:** Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

BID OPENING DATE - 3/23/2017 11:00:00AM

RFQ004641 - CNG Rear Loader Packers

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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, delivery, and training of two (2) CNG powered non-CDL Rear Loaders.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of two (2) CNG powered non-CDL Rear Loaders. All offerors must document a Rear Loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The CNG powered non-CDL Rear Loader and warranty service offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 6, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 9, 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.

RFQ004649 - Crack Sealer 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 hot-applied asphalt based product to be used for the crack sealing program throughout the City of Columbus. The City estimates spending approximately \$50,000.00 annually with this contract. The proposed contract will be in effect through April 30, 2018.

1.2 Classification: The successful bidder will provide and deliver hot-applied asphalt based product. 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.

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BID OPENING DATE - 3/24/2017 2:00:00PM

RFQ004604 - FLEET - JANITORIAL SERVICES

Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract to purchase Janitorial Services for the Fleet Management complex at 4211 Groves Road for use April 1st, 2017 through March 31st, 2018.

Classification: The contract resulting from this bid proposal shall provide for the option of Janitorial services. Bids are to be submitted for each item specified on proposal page 5A. The Division estimates spending \$40,000.00 per year. The contract shall be in effect for one (1) year from the date of execution by the City.

Bidder Experience: The bidder must submit an outline of its experience and work history in Janitorial Services in a commercial / industrial environment for the past five (5) years.

Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

Walk – through: There shall be a mandatory pre-bid walk through of the facility on Wednesday, March 8th at 10:00am. Bidders must attend. Bids shall not be accepted from vendors that did not attend the scheduled mandatory meetings.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 3/30/2017 4:30:00PM

RFQ004532 - Water Quality Assurance Lab Renovations 690554-100000

SCOPE: The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting proposals to provide design and services during construction to renovate the Water Quality Assurance Lab (WQAL) located at 910 Dublin Road, the Dublin Road Water Plant (DRWP) Lab and the Parsons Avenue Water Plant (PAWP) Lab. Renovation work is anticipated to include new countertops and casework, sinks and fixtures, laboratory systems such as fume hoods, HVAC, refrigeration and de-ionized water systems and other related items. Design work is anticipated to include evaluation of ergonomics, ADA compliance, technology, safety, security, chemical storage, code compliance, logistics, sequencing and maintenance of operations during construction. The selected firm shall have extensive experience in laboratory design/renovation, including laboratory designs that have received approval from the Ohio EPA Laboratory Certification Section as required by Ohio Administrative Code rule 3745-89-03.

CLASSIFICATIONS: All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained beginning February 17, 2017 at the Division of Water, Water

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Supply Group – Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.  
In addition to the information packet a CD containing record drawings for the laboratory facilities is available. Offerors must complete the Document Control Agreement prior to receiving the CD of the record drawings and appendices. A pre-proposal meeting and facility tour will be held at the date/time/location listed in the RFP. Proposals will be received by the City until 4:30 pm on Thursday, March 30, 2017. No proposals will be accepted thereafter.  
QUESTIONS: Direct questions via e-mail only to: Contract Manager,  
DPUCapitalRFP@columbus.gov.

# 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:** PN0042-2017

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Recreation & Parks 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 legislation that will be appearing on future City Council agendas. Also, the public hearing will review the Recreation & Parks Special Events Support Program proposal.



Legislation will be reviewed for items that will be scheduled to appear on the Recreation and Parks committee. Representatives from the Recreation and Parks Department will be on hand to present upcoming legislation and to answer any questions.

Date: Wednesday, March 8, 2017  
Time: 4:30pm  
Location: City Hall  
Columbus City Council Chambers  
90 West Broad Street, 2nd Floor  
Columbus, OH 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 4:30 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:** PN0044-2017

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - March 9, 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  
MARCH 9, 2017**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, March 9, 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: Z16-081**

**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)

**2. APPLICATION: Z16-087**

**Location:** 6054 SHOOK ROAD (43137), being 26.0± acres located at the northwest corner of Shook Road and Rohr Road (150-000186; Far South Columbus Area Commission).

**Existing Zoning:** R, Rural District (Annexation Pending).

**Request:** L-M, Limited Manufacturing District.

**Proposed Use:** Office/warehouse.

**Applicant(s):** Pizzuti/Creekside CC, LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**3. APPLICATION: Z16-077**

**Location:** 5284 AVERY ROAD (43016), being 7.0± acres located on the east side of Avery Road, 3,262± feet south of Cara Road (010-265637).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-1, Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Preferred Living; c/o David Hodge, Atty.; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

**Property Owner(s):** Hilliard United Pentecostal Church; 5284 Avery Road; Dublin, OH 43016.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z16-073**

**Location:** 868 INGLESIDE AVENUE (43215), being 0.98± acres located on the east side of Ingleside Avenue, 70± feet north of Buttles Avenue (010-009443; Harrison West Society).

**Existing Zoning:** M, Manufacturing District.

**Request:** AR-2, Apartment Residential District.

**Proposed Use:** Multi-family residential development.

**Applicant(s):** Pickett Companies; c/o Dave Perry, Agent, David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Barley Equities III, LLC; c/o John Berry; 11150 Santa Monica Boulevard, Suite 1425; Los Angeles, CA 90025.

**Planner:** Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

**5. APPLICATION: Z16-089**

**Location:** 2283 SUNBURY ROAD (43219), being 10.8± acres located on the west side of Sunbury Road, 490± feet north of Hillstone Street (010-242771; Northeast Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Senior housing development.

**Applicant(s):** KBK Enterprises, LLC; c/o Rhea Carter; 4249 Easton Way, #220; Columbus OH, 43219.

**Property Owner(s):** Mt. Hermon Baptist Church; 2283 Sunbury Road; Columbus, OH 43219.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**6. APPLICATION: Z16-085**

**Location:** 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 (610-166626; Far North Columbus Communities Coalition).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-12, Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Fatih Gunal; c/o Frank Long, Agent; Hockaden & Associates, Inc.; 883 North Cassady Avenue; Columbus OH 43219.

**Property Owner(s):** The Applicant.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

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**Legislation Number:** PN0045-2017

**Drafting Date:** 2/28/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** DEVELOPMENT COMMISSION - POLICY MEETING - March 9, 2017

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** kjwheeler@columbus.gov

AGENDA

DEVELOPMENT COMMISSION - POLICY  
POLICY ITEM FOLLOWING ZONING MEETING  
CITY OF COLUMBUS, OHIO

March 9, 2017

6:00 p.m. (immediately following zoning agenda)

CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level  
HEARING ROOM.

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the February 22, 2017 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) Code amendment to allow staff approvals of Ad Murals in Downtown Columbus (3359.25)

Kevin Wheeler, Planning Administrator, 645-6057, kjwheeler@columbus.gov

ADJOURNMENT

**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 as defined 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:** PN0046-2017

**Drafting Date:** 2/28/2017

**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

At the The Columbus Board of Health meeting (March 21, 2017 at 2:00 p.m.), the Board of Health will be considering Resolution 17-05, which proposes to amend Chapter 227 of the Columbus City Health Code as follows:

**RESOLUTION 17-05**

To amend Chapter 227 of the Columbus City Health Code regarding license fees for Swimming Pools and Spas.

WHEREAS, the Swimming Pool/Spa license fees have not been revised since 2015; and,

WHEREAS, efficiencies have been realized related to the inspection and enforcement of public swimming pools leading to a decrease in costs; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Sections 227.02 (I) of the Columbus City Health Code, **COMPLIANCE AND LICENSE REQUIRED, FEES**, be amended to read as follows:

(I) There is levied and assessed upon the owner or operator of each public swimming pool or public spa an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Section 3701-31-03 of the Ohio Administrative Code, plus the following license fee:

<u>CATEGORY</u>	<u>LICENSE FEE</u>
1. Individual Public Swimming Pool	\$420.00
2. Individual Public Spa	\$420.00
3. Additional Public Pool or Spa at same location	\$220.00
4. Individual Special Use Pool	\$420.00
5. Government Operated Public Pool or Spa	\$ 45.00

ADOPTED:

\_\_\_\_\_  
Teresa C. Long MD, MPH  
Secretary

\_\_\_\_\_  
Karen S. Days, MBA  
President Pro Tempore

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**Legislation Number:** PN0047-2017

**Drafting Date:** 2/28/2017

**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

At the Columbus Board of Health meeting (march 21, 2017 at 2:00 p.m.), the Board of Health will be considering Resolution 17-06, which proposes to amend Chapter 237 of the Columbus City Health Code as follows:

**RESOLUTION 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:

\_\_\_\_\_  
Teresa C. Long MD MPH  
Secretary

\_\_\_\_\_  
Karen S. Days, MBA  
President Pro Tempore

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Legislation Number: PN0048-2017

Drafting Date: 2/28/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

During its regular meeting held on Monday, February 27, 2017, the Civil Service Commission passed a motion to abolish the specification for the classification Employment Compliance Manager and amend Rule XI accordingly (Job Code 0347).

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Legislation Number: PN0049-2017

Drafting Date: 3/1/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, March 13, 2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**REGULAR MEETING NO.14 OF CITY COUNCIL (ZONING), MARCH 13, 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**

**0494-2017** To rezone 343 OBETZ ROAD (43207), being 6.96± acres located on the south side of Obetz Road, 880± feet west of Parsons Avenue,

From: RRR, Restricted Rural Residential District and I, Institutional District, To: CPD, Commercial Planned Development District (Rezoning # Z16-062).

**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).

**0528-2017** To rezone 4841 SUNBURY ROAD (43230), being 5.40± acres located at the northwest corner of Sunbury Road and Morse Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-041).

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Legislation Number: PN0050-2017

Drafting Date: 3/1/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment March 14, 2017 Policy Meeting Agenda  
**Contact Name:** David Reiss  
**Contact Telephone Number:** 614 645-7973  
**Contact Email Address:** DJReiss@Columbus.gov

**AGENDA  
BOARD OF ZONING ADJUSTMENT  
POLICY MEETING  
CITY OF COLUMBUS, OHIO  
MARCH 14, 2017**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following Policy Matters on **MARCH 14, 2017 at 4:30 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The Board will discuss the following Policy Matters. No Appeals, Variances or Special Permit requests will be heard.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. The proposed **Short North Special Parking Area**.
2. **Parking leases** associated with parking reduction variance requests.
3. **Duncan Standards**.
4. **“Rules and Regulations of the Board of Zoning Adjustment”** (last revised in 2003)

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**Legislation Number:** PN0051-2017

**Drafting Date:** 3/1/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** General/Home Improvement Licensing Board of Review Board Meeting Agenda  
**Contact Name:** Pam Dawley  
**Contact Telephone Number:** 614 645-2204  
**Contact Email Address:** PJDawley@Columbus.gov

**SPECIAL MEETING AGENDA  
GENERAL/HOME IMPROVEMENT LICENSING BOARD OF REVIEW  
BOARD MEETING AGENDA  
March 15, 2017  
Conference Room H, 1:00 P.M.**

- 1) Call meeting to order by Chairperson. (Time: \_\_\_\_\_ P.M.)
- 2) Roll call and Sign-In. Quorum? ( ) Yes; ( ) No.
- 3) Read/Accept minutes of February 1, 2017

Corrections? ( ) Yes; ( ) No.

Motion to accept ( ); second ( );

Vote: ( ) Yes; ( ) No.

- 4) Acknowledge Guest(s)
- 5)
  - A. Review Previously Tabled Applications (4 Applications to Review)
  - B. Review "New" HIC Applications (20 Applications to Review)
  - C. Review "New" Demolition Applications (3 Applications to Review)
  - D. Review "Disapproved" Applications
- 6) Old Business.
- 7) New Business:
- 8) Adjourn

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**Legislation Number:** PN0052-2017

**Drafting Date:** 3/2/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Meeting Notice - Board of Wellfield Protection Appeals

**Contact Name:** Robert E. Andrews

**Contact Telephone Number:** 614-645-3227

**Contact Email Address:** reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 15, 2017 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

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**Legislation Number:** PN0053-2017

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Visiting Cities Municipal Identification Discussion

**Contact Name:** Stephanie Megas

**Contact Telephone Number:** (614) 645-8084

**Contact Email Address:** sbmegas@columbus.gov



..Body

Councilmember Michael Stinziano and members of Council will host representatives from New York City Council, Baltimore City Council and The City of Detroit to learn about their experiences implementing a municipal identification programs in other municipalities.

Visiting Cities Municipal Identification Discussion- Part 1

Date: Tuesday March 7, 2017

Time: 1:00-2:00pm

Visiting Cities Municipal Identification Discussion- Part 2

Date: Tuesday March 7, 2017

Time: 2:00-3:00pm

Location of Both Meetings:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Councilmember Michael Stinziano and members of Council will host representatives from New York City Council, Baltimore City Council and The City of Detroit to learn about their experiences implementing a municipal identification programs in other municipalities.

Visiting Cities Municipal Identification Discussion- Part 1

Date: Tuesday March 7, 2017

Time: 1:00-2:00pm

Visiting Cities Municipal Identification Discussion- Part 2

Date: Tuesday March 7, 2017

Time: 2:00-3:00pm

Location of Both Meetings:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

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**Legislation Number:** PN0292-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2017 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the

ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:00pm
January 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

**\*Drop off by Noon due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0294-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2017 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates	Regular Meeting Date
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(50 W. Gay St., 1st Fl. Rm A.)  
12:00pm

(50 W. Gay St., 1st Fl. Rm B.)  
6:00pm

January 26, 2017  
February 23, 2017  
March 30, 2017  
April 27, 2017  
May 25, 2017  
June 29, 2017  
July 27, 2017  
August 31, 2017  
September 28, 2017  
October 26, 2017  
November 30, 2017  
December 28, 2017

February 2, 2017  
March 2, 2017  
April 6, 2017  
May 4, 2017  
June 1, 2017  
July 6, 2017  
August 3, 2017  
September 7, 2017  
October 5, 2017  
November 2, 2017  
December 7, 2017  
January 4, 2018

February 9, 2017  
March 9, 2017  
April 13, 2017  
May 11, 2017  
June 8, 2017  
July 13, 2017  
August 10, 2017  
September 14, 2017  
October 12, 2017  
November 9, 2017  
December 14, 2017  
January 11, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0295-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2017 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Date  
(50 W. Gay St., 1st Fl. Rm. A.)  
12:00pm

Regular Meeting Date  
(50 W. Gay St., 1st Fl. Rm. B.)  
6:00pm

January 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	January 16, 2018

\*Application deadline date deviates from the regular schedule due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0296-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2017 Meeting Schedule

**Contact Name:** 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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  
April 20, 2017  
May 18, 2017  
June 22, 2017  
July 20, 2017  
August 24, 2017  
September 21, 2017  
October 19, 2017

January 19, 2017  
February 16, 2017  
March 16, 2017  
April 20, 2017  
May 18, 2017  
June 15, 2017  
July 20, 2017  
August 17, 2017  
September 21, 2017  
October 19, 2017  
November 16, 2017

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2017 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Hearing Dates  
50 W. Gay St., 1st Fl. Room B  
5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

**Room is subject to change**

**\*Room A**

**\*\*3rd fl. conference room**

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP

50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0310-2016

**Drafting Date:** 12/14/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED)

**Contact Name:** Carl G. Williams

**Contact Telephone Number:** (614)645-0854

**Contact Email Address:** [cgwilliams@columbus.gov](mailto:cgwilliams@columbus.gov) <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

**Time:** Unless noted, each meeting will begin at **5:00 p.m.**

Tuesday, February, 28th 2017

Tuesday, March 14th 2017 **3:30 p.m.**

Tuesday, March 28th 2017

Tuesday, April 11th 2017

Tuesday, April 25th 2017

Tuesday, May 9th 2017

Tuesday, May 23rd 2017

Tuesday, June 6th 2017

Tuesday, June 20th 2017

Tuesday, July 11th 2017

Tuesday, July 25th 2017

#### **August Council Recess**

Tuesday, September 5th 2017

Tuesday, September 19th 2017

Tuesday, October 3rd 2017

Tuesday, October 17th 2017

Tuesday, October 31st 2017

Tuesday, November 14th 2017

Tuesday, November 28th 2017

**Location:** Council Chambers Columbus City Hall  
90 West Broad Street, 2nd Floor  
Columbus, Ohio 43215

**Public Testimony:** Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0314-2016

**Drafting Date:** 12/16/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- 2017 Meeting Schedule

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto: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.