

# **Columbus City Bulletin**



**Bulletin #24  
June 11, 2016**

# Proceedings of City Council

Saturday, June 11, 2016



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, June 6, 2016*; by Mayor, Andrew J. Ginther on Wednesday, *June 8, 2016*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, June 6, 2016

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, JUNE 6, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - Shannon Hardin

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

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

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

**Absent:** 1 - Shannon Hardin

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

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

- 1      [C0021-2016](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF Wednesday, JUNE 1, 2016:

New Type: D3, D3A  
To: D&S Life LLC  
DBA D&S Lounge  
1381 S Hamilton Rd  
Columbus OH 43227  
Permit# 1915022

Transfer Type: D5, D6  
To: Club Shonteiras LLC  
4212 Eastland Sq  
Columbus OH 43232  
From: Smooth Nite Inc  
DBA Club Vission

4212 Eastland Sq  
Columbus OH 43232  
Permit# 1587075

Transfer Type: D5  
To: Pins Mechanical Co LLC  
141 N Fourth St  
Columbus OH 43215  
From: Burnt Sienna Companies Inc  
1896 N High St Bsmt Only & Patio  
Columbus Ohio 43201  
Permit# 6933531

Stock Type: C1, C2, D6  
To: 1305 Harrisburg Inc  
DBA Harrisburg Pike Sunoco  
1305 Harrisburg Pike  
Columbus OH 43223  
Permit# 6548554

Transfer Type: D1, D2  
To: Rev It Up Pizza LLC  
DBA PizzaRev  
6181 Sawmill Rd  
Columbus OH 43215  
From: Porters Pub LLC  
& Patio  
5225 N High St  
Columbus Ohio 43214  
Permit# 73153310010

Stock Type: D1, D3, D6  
To: Antarez Ltd  
DBA La Patrona  
2977 N High St & Patio  
Columbus OH 43202  
Permit# 0230450

New Type: C1, C2  
To: Yousef D 1023 LLC  
DBA Town Market  
1270 W Town St  
Columbus OH 43222  
Permit# 98628350010

Transfer Type: D1, D2, D3, D3A, D6

To: L And E Society Group LLC  
1383 S Hamilton Rd  
Columbus Ohio 43227  
From: Red Sea LLC  
1383 S Hamilton Rd  
Columbus Ohio 43227  
Permit# 50072020005

New Type: C1, C2  
To: Fesha LLC  
981 Sullivant Av  
Columbus OH 43223  
Permit# 2699051

Transfer Type: D1, D2, D3, D6  
To: Fab Dining Group LLC  
DBA Denovo  
150 S High St  
Columbus OH 43215  
From: Fab Dining Group LLC  
DBA De Novo  
1st Fl & Bsmt & Patio  
201 S High St  
Columbus OH 43215  
Permit# 26000070001

New Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 16681  
6335 Refugee Rd  
Columbus OH 43110  
Permit# 22348152190

Transfer Type: C1, C2, D6  
To: Courtright Express Mart Inc  
DBA Courtright Market  
2213 Courtright Rd  
Columbus Ohio 43232  
From: Borini Inc  
DBA Courtright Market  
2213 Courtright Rd  
Columbus Ohio 43232  
Permit# 1776875

Transfer Type: D5  
To: Angry Baker LLC

& 245 King Av 1st Fl & Bsmt & Patio  
& 247 King Av 1st Fl & Patio  
249 King Av 1st Fl  
Columbus Ohio 43201  
From: Majun Organica LLC  
& 245 King Av 1st Fl & Bsmt & Patio  
& 247 King Av 1st Fl & Patio  
249 King Av 1st Fl  
Columbus Ohio 43201  
Permit# 02209080005

Transfer Type: C1  
To: 2466 Inc  
DBA Cassady Market  
2466 N Cassady Ave  
Columbus OH 43219  
From: Agler Market Inc  
DBA Agler Market  
2466 N Cassady Ave  
Columbus OH 43219  
Permit# 9115204

Transfer Type: D5, D6  
To: Tannins of Columbus LLC  
DBA Tastings A Wine Experience  
958 N High St  
Columbus OH 43201  
From: Abbanie LLC  
DBA The Oxley Tavern & Grillery  
1st & 2nd Fl & Patios  
1576 N High St  
Columbus OH 43201  
Permit# 8788480

New Type: D5  
To: Active Management Inc  
DBA The Ohio Taproom  
1291 W Third Av  
Columbus OH 43212  
Permit# 00493780010

Advertise Date: 6/11/16  
Agenda Date: 6/6/16  
Return Date: 6/16/16

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

**E. BROWN**

- 2      [0137X-2016](#)      To congratulate Rhonda Y. Clayborn for receiving the 2016 Ohio Secretary of the Year Award.

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

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

**Absent:**    1 -    Shannon Hardin

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

**M. BROWN**

- 3      [0136X-2016](#)      To Recognize the Outstanding Contributions of Reverend Richard D. Ellsworth to Law Enforcement in the City of Columbus and the State of Ohio

**Sponsors:**      Mitchell J. Brown

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

**Absent:**    1 -    Shannon Hardin

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

**PAGE**

- 4      [0138X-2016](#)      To commemorate the work of Jim Sweeney, and to congratulate Jim on his retirement from the Franklinton Development Association

**Sponsors:**      Jaiza Page and Michael Stinziano

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

**Absent:**    1 -    Shannon Hardin

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

**STINZIANO**

- 5      [0139X-2016](#)      To Recognize and Celebrate the Northwest Civic Association for Fifty Years of Continuous Service to the City of Columbus.

**Sponsors:**      Michael Stinziano

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

**Absent:** 1 - Shannon Hardin

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

## **TYSON**

- 6**      [0131X-2016](#)      To celebrate the 55th Anniversary of the Columbus Arts Festival, to be held June 10th through June 12th on the Columbus Riverfront and Scioto Greenways.

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

**Absent:** 1 - Shannon Hardin

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

- 7**      [0132X-2016](#)      To recognize the week of June 6th - June 10th, 2016 as Leadership Week in the City of Columbus and to commend the Columbus Public Service Chapter of the National Management Association, NMA, the leadership development organization, on its 38th Anniversary and to applaud NMA's leadership efforts.

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, 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 #;1332-2016**

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

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

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

- FR-1**    [1385-2016](#)    To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

**Read for the First Time**

- FR-2**    [1405-2016](#)    To authorize the Office of the City Auditor, Division of Income Tax, to modify and extend its contract with Computer Aid, Inc. for the placement of a Business Analyst with the Division to increase the Division's efficiency; to authorize the expenditure of \$120,000.00 from the Division of Income Tax's Operating Fund. (\$120,000.00)

**Read for the First Time**

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

- FR-3**    [1335-2016](#)    To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with ODW Logistics, Inc.

**Read for the First Time**

- FR-4**    [1348-2016](#)    To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Ultimus Fund Solutions, LLC 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 \$200,000 and the creation of 32 new full-time permanent positions.

**Read for the First Time**

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

- FR-5**    [1437-2016](#)    To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachment easements within the public right-of-ways needed for this project.

**Read for the First Time**

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

- FR-6**    [1344-2016](#)    To authorize the Director of Finance and Management to enter into various contracts for the purchase of furniture for the Recreation and Parks Department; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Permanent Improvement Fund; to establish a budget reservation in the amount of \$100,000.00 for the furniture purchases. (\$100,000.00)

**Read for the First Time**

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

- FR-7**    [1297-2016](#)    To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue an annual software license support services contract for SAS statistical license, provided by SAS Institute Inc., for the Department of Columbus Public Health, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$9,730.00 from the Department of Technology, Information Services Operating Fund.(\$9,730.00)

**Read for the First Time**

- FR-8**    [1299-2016](#)    To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system in accordance with sole source provisions in the Columbus City Code; and to authorize the expenditure of \$183,952.56 from the Department of Technology, Information Services Operating Fund. (\$183,952.56)

**Read for the First Time**

- FR-9**    [1408-2016](#)    To authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$28,500.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$28,500.00)

**Read for the First Time**

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

- FR-10**    [0768-2016](#)    To authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC to provide for the Liquid Land Application of Biosolids with Regional Storage Services for the

Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewerage System Operating Fund. (\$800,000.00)

**Read for the First Time**

- FR-11** [0909-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2015 Annual Lining Project; to authorize the appropriation and transfer of \$4,613,109.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$4,613,109.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$4,613,109.00)

**Read for the First Time**

- FR-12** [1084-2016](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract for the purchase of Water Meters, Yokes, Meter Setters and Appurtenances for the Division of Water with HD Supply Waterworks; to authorize the expenditure of \$110,453.40 from the Water Operating Fund. (\$110,453.40)

**Read for the First Time**

- FR-13** [1088-2016](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Flygt Pump Parts and Services for the Division of Sewerage and Drainage with Xylem Water Solutions USA, Inc.; to authorize the expenditure of \$160,000.00 from the Sewerage Operating Fund. (\$160,000.00)

**Read for the First Time**

- FR-14** [1219-2016](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Power and the Division of Water with AT&T, and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$300,000.00)

**Read for the First Time**

- FR-15** [1274-2016](#) To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of City Code; to authorize the expenditure of \$137,143.69 from the Sewerage

System Operating Fund. (\$137,143.69)

**Read for the First Time**

- FR-16** [1301-2016](#) To authorize the Director of Public Utilities to enter into planned modifications of two separate agreements for General Engineering Services for the Division of Water's Supply Group with ARCADIS US, Inc. and DLZ Ohio, Inc.; for the Division of Water; to authorize a transfer and expenditure up to \$700,000.00 within the Water G.O. Bonds Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$700,000.00)

**Read for the First Time**

- FR-17** [1314-2016](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Resource International for the Blueprint Clintonville Professional Construction Management (PCM); to authorize the appropriation and transfer of \$503,814.05 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$503,814.05 from the G.O. Bond Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$503,814.05)

**Read for the First Time**

- FR-18** [1315-2016](#) To authorize the Director of Public Utilities to enter into an engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2; to authorize the appropriation and transfer of \$5,488,356.22 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$5,488,356.22 from the G.O. Bond Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$5,488,356.22)

**Read for the First Time**

- FR-19** [1317-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Stantec Consulting Services, Inc. for the Watershed Miscellaneous Improvements - Hoover Dam and Griggs Dam Independent Consultant Review Project; for the Division of Water; and to authorize an expenditure up to \$388,700.00 from the Water G.O. Bonds Fund. (\$388,700.00)

**Read for the First Time**

- FR-20** [1331-2016](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to

authorize the expenditure of \$1,248,006.59 from the Water Operating Fund. (\$1,248,006.59)

**Read for the First Time**

- FR-21** [1351-2016](#) To authorize the Director of Public Utilities to enter into an agreement with DLZ Ohio, Inc. for professional engineering services for the Reservoirs Bathymetric Study; for the Division of Water; to authorize a transfer and expenditure up to \$528,700.00 within the Water G.O. Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$528,700.00)

**Read for the First Time**

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

- FR-22** [1370-2016](#) To authorize and direct the City Auditor to authorize the appropriation and transfer of \$13,982.00 from the Indigent Drivers Alcohol Treatment Fund to the Probation User Fees Funds. (\$13,982.00)

**Read for the First Time**

- FR-23** [1439-2016](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from The Supreme Court of Ohio; to appropriate \$2,200.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$2,200.00)

**Read for the First Time**

- FR-24** [1440-2016](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from The Supreme Court of Ohio; to appropriate \$25,950.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$25,950.00)

**Read for the First Time**

- FR-25** [1442-2016](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from The Supreme Court of Ohio; to appropriate \$35,355.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$35,355.00)

**Read for the First Time**

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

**E. BROWN**

- FR-26** [1458-2016](#) To amend Chapter 2317 of the Columbus City Code in order to provide protection for health care workers and patients to access health care facilities and reproductive health care facilities.

**Sponsors:** Elizabeth C. Brown

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **TYSON**

- CA-1** [0127X-2016](#) To honor and recognize the work of the American Red Cross and to congratulate Nationwide Insurance on being named as the 2016 American Red Cross Humanitarian of the Year Award Recipient.

- CA-2** [0133X-2016](#) To honor and recognize IMPACT Community Action and the leadership of CEO Robert "Bo" Chilton on its 5th Annual Ripple of Hope Awards Luncheon.

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

- CA-3** [0135X-2016](#) To honor, recognize, and celebrate the life of Ms. Dorothy Jean Mason "Dot" and to extend our sincerest condolences to her family and friends on the occasion of her passing, Sunday May 22, 2016.

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

#### **KLEIN**

- CA-4** [0129X-2016](#) To honor, recognize and celebrate the life of Robert "Bob" W. Crosby Jr. and to extend our sincerest condolences to his family and friends.

**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-5** [0781-2016](#) To authorize and direct the City Auditor to transfer \$19,151.88 within the Fleet Management Capital Fund; to authorize and direct the City Auditor to transfer \$19,181.88 from the Fleet Management Capital Fund to the General Government Grants Fund; and to declare an emergency. (\$19,151.88)

This item was approved on the Consent Agenda.

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

- CA-6** [0980-2016](#) To approve the grant application of Jewish Family Services seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the appropriation and expenditure of \$6,000.00 from the Hotel Motel Tax Fund; to authorize the Director of Development to execute a grant agreement with Jewish Family Services to support the Let's Talk Respect Program; and to declare an emergency. (\$6,000.00)

This item was approved on the Consent Agenda.

- CA-7** [1319-2016](#) To authorize the Board of Health to enter into contract with Beyond Spots and Dots to implement a safe sleep media campaign in the amount of \$68,000.00; to authorize the expenditure of \$68,000.00 from the City's Private Grants Fund; and to declare an emergency. (\$68,000.00)

This item was approved on the Consent Agenda.

- CA-8** [1397-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Healthy Homes Awareness Grant Program in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

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

- CA-9** [0483-2016](#) To authorize and direct the City Auditor to transfer \$16,383.00 from the General Fund to the Area Commission Fund; to authorize the transfer of \$5,772.00 within the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$60,000.00 in the Area Commission Fund for operating expenses of the Area and Architectural Review Commissions; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

- CA-10** [1212-2016](#) To authorize the Director of Building and Zoning Services to enter into an Agreement Regarding Municipal Services for 2204 West Dublin-Granville Road between the City of Columbus, the City of Worthington, and United Dairy Farmers, Inc. relative to providing municipal services to the Property, the jurisdiction for the enforcement

of regulations, and the sharing of income taxes, personal property taxes and municipal fees generated from the Property.

This item was approved on the Consent Agenda.

**CA-12** [1337-2016](#)

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

This item was approved on the Consent Agenda.

**CA-13** [1412-2016](#)

To amend Ordinance 0848-2016 to include the attached legal descriptions of the NWD 400 real property portion along West Nationwide Boulevard in support of the establishment of a Tax Increment Financing area; and to declare an emergency.

This item was approved on the Consent Agenda.

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

**CA-14** [1208-2016](#)

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

This item was approved on the Consent Agenda.

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

**CA-15** [1293-2016](#)

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

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

This item was approved on the Consent Agenda.

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

**CA-16** [1192-2016](#)

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

This item was approved on the Consent Agenda.

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

- CA-17** [0112X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the Signal Installation - Hague Avenue at Broad Street and Sullivant Avenue Public Improvement Project. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-18** [0113X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate interests in order to timely complete the Sullivant/Georgesville Camp Chase Trail Connector Public Improvement Project. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-19** [0123X-2016](#) To declare the City's immediate necessity and intent to participate in the Ohio Department of Transportation's (ODOT) annual winter road salt bid (018-17) in accordance with Ohio Revised Code 5513.01(B); and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-20** [1292-2016](#) To authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and Division of Traffic Management with DeBra-Kuempel Inc.; to authorize the expenditure of up to \$120,000.00 from Division of Infrastructure Management and Traffic Management operating funds for system repair and preventative maintenance; and to declare an emergency. (\$120,000.00)
- This item was approved on the Consent Agenda.**
- CA-21** [1334-2016](#) To amend the 2016 Capital Improvement Budget; to transfer funds and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to complete acquisition of the rights-of-way needed for the Operation Safewalks Joyce Avenue Phase 3 project from the Street and Highway Bonds Fund and Storm Sewer Bonds Fund; to authorize the expenditure of \$150,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$150,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [1379-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services

relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Waggoner Road Shared Use Path project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$225,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$225,000.00)

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

- CA-23** [1389-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse utilities for utility relocation costs incurred in conjunction with the Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road project; to authorize the expenditure of \$60,000.00 from the Street and Highways Bond Fund, Fund 7704; and to declare an emergency. (\$60,000.00)

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

- CA-24** [1395-2016](#) To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM, Inc. to declare the responsibilities for each party concerning the Red, White, and Boom 2016 event; to refund deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

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

- CA-25** [1426-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with E.L. Robinson Engineering of Ohio for engineering, technical, and surveying services in connection with the Bridge Rehabilitation - General Engineering (2016) project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

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

- CA-26** [1427-2016](#) To authorize the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to \$100,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-27** [1453-2016](#) To dedicate a 0.392, 0.002, 0.002 and 0.002 acre tracts of land as public right-of-way; to name said public right-of-way as Nationwide Boulevard and 0.008 acre tract of land as public right of way; to name said public right of way as Hocking Street as 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-28** [1290-2016](#) To authorize the Director of the Department of Development to enter into contract with Kiva; to appropriate \$25,000.00 in the general fund, Jobs Growth subfund; and to authorize an expenditure of \$25,000.00 in the Jobs Growth subfund. (\$25,000.00)

**Sponsors:** Shannon G. Hardin

This item was approved on the Consent Agenda.

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

- CA-29** [1253-2016](#) To authorize the Director of Recreation and Parks to increase the funding for the contract with CAPA for Festival Latino programming; to authorize and appropriate the additional expenditure of \$15,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

- CA-30** [1269-2016](#) To authorize the Director of the Recreation and Parks Department to modify and extend an existing contract for maintenance and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

- CA-31** [1270-2016](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment for the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to establish an auditor's certificate in the amount of \$50,000.00 for the purchase of various equipment; and to declare an emergency. (\$50,000.00)

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

- CA-32** [1278-2016](#) To authorize and direct the Director of the Recreation and Parks Department to accept a grant and enter into a grant agreement in the amount of \$10,000.00 with the National Recreation and Parks Association to expand the department's summer food program; to authorize the appropriation of \$10,000.00 to the Recreation and Parks Private Grant Fund 2291; and to declare an emergency. (\$10,000.00)

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

- CA-33** [1280-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Mull & Weithman Architects for the preparation of plans and specifications to restore the east entry gate and columns at Goodale Park and the columns at Schiller Park; to authorize the expenditure of \$41,000.00 from the Voted Recreation and Parks Bond Fund 7702; and to declare an emergency. (\$41,000.00)

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

- CA-34** [1283-2016](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the repair and replacement of sports courts at Milo Grogan Park, Wolfe Park and an addition of a new basketball half court at Nafzger Park; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency.

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

- CA-35** [1284-2016](#) To authorize the Director of Recreation and Parks to modify the contract with General Temperature Control, Inc. for additional work under the existing 2014 HVAC Improvements contract; to authorize the expenditure of \$80,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$80,000.00)

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

- CA-36** [1285-2016](#) To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements within the Recreation and Parks Department; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

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

- CA-37** [1329-2016](#) To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2016 events; and to declare an

emergency

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

- CA-38** [1401-2016](#) To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission for a community group to sell alcoholic beverages at their 2016 events; and to declare an emergency.

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

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

- CA-39** [1346-2016](#) To authorize the Director of the Department of Development to modify an existing contract with Graffiti Protective Coatings, Inc. for graffiti abatement services associated with the Graffiti Abatement Assistance Program; to authorize the expenditure of \$50,000.00 from an existing Auditor's Certificate; and to declare an emergency. (\$50,000.00)

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

- CA-40** [1363-2016](#) To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

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

- CA-41** [1398-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (659 Gilbert 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-42** [1399-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (989 Carpenter 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-43** [1403-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1394 Duxberry Avenue) 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-44** [1404-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (89 Chicago Avenue) 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-45** [1429-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (699 S. Ohio 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-46** [1447-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1093 Forest 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-47** [1448-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (776 E. Whittier 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-48** [1449-2016](#) 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 (1323-1325 Mt. Vernon Avenue and 1327-1329 Mt. Vernon Avenue) 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-49** [1462-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (314 Columbian 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-50** [1463-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (985 Carpenter 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-51** [1468-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (295 S. Warren 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-52** [1469-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2498 Renwood Pl..) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- CA-53** [1470-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (315 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- CA-54** [1471-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (39 S. Richardson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

- CA-55** [0804-2016](#) To authorize the Director of the Department of Technology to modify and renew a contract with Netraid, for the purchase of HP and EMC Extended Warranty Services for the City's data center systems; and to authorize the expenditure of \$90,645.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$90,645.00)

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

- CA-56** [1307-2016](#) To authorize the Director of the Department of Technology to continue a software maintenance and support contract agreement and to

modify the original contract for professional services with Ascend Software for a document management system associated with the Columbus Human Resources Information System (CHRIS) in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$32,907.53 from the Department of Technology, Information Services Division, Information Services Operating Budget; and to declare an emergency. (\$32,907.53)

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

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

**CA-57** [0963-2016](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with the City of Dublin for the Division of Sewerage and Drainage's Upper Scioto West Shaft #12 (USW #12) Improvements project; and to authorize a deposit up to \$62,310.00 into the Sanitary Sewer Permanent Improvement Fund.

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

**CA-58** [1157-2016](#) To authorize the Finance and Management Director to establish a Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$310,000.00 within the Water Build America Bonds Fund, to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$310,000.00)

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

**CA-59** [1163-2016](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Hazen and Sawyer for the Jackson Pike Wastewater Treatment Plant Biosolids Land Application Improvements Project (Mod #3); to authorize the appropriation and transfer of \$178,700.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$178,700.00 from the Sanitary Sewers General Obligation Bond Fund. (\$178,700.00)

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

**CA-60** [1391-2016](#) To authorize the Director of Public Utilities to modify a Department of Public Utilities, Division of Water, construction contract to change the company's name from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc.; and to declare an emergency. (\$0.00)

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

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

- CA-61** [1333-2016](#) To appropriate up to \$100,000.00 within the Special Income Tax Fund for the Municipal Court Clerk's Office for the purchase of computer equipment; and to declare an emergency. (\$100,000.00).  
**This item was approved on the Consent Agenda.**
- CA-62** [1353-2016](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$903,569.00 from the General Fund; and to declare an emergency. (\$903,569.00)  
**This item was approved on the Consent Agenda.**
- CA-63** [1371-2016](#) To authorize the appropriation of \$35,000.00 within the Franklin County Municipal Court Home Incarceration Program fund; to authorize the expenditure of up to \$50,000.00 with Satellite Tracking of People, LLC for the monitoring services of home incarcerated and work release offenders; and to declare an emergency. (\$50,000.00)  
**This item was approved on the Consent Agenda.**
- CA-64** [1378-2016](#) To authorize the City Attorney to enter into the second year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services; to authorize the expenditure of Sixty-two Thousand Five Hundred fourteen and 96/100 Dollars from the General Fund; and to declare an emergency. (\$62,514.96)  
**This item was approved on the Consent Agenda.**

## APPOINTMENTS

- CA-65** [A0087-2016](#) Reappointment of Lisa Patt-McDaniel to serve on the Columbus Next Generation Corporation Board of Directors with a new term expiration date of April 30, 2019 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-66** [A0088-2016](#) Reappointment of Robert McLaughlin to serve on the Columbus Next Generation Corporation Board of Directors with a new term expiration date of April 30, 2018 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-67** [A0089-2016](#) Reappointment of Valarie J. McDaniel to serve on the Columbus Next Generation Corporation Board of Directors with a new term expiration date of April 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-68** [A0090-2016](#) Appointment of Joshua Corna to serve on the Columbus Next Generation Corporation Board of Directors with a new term expiration date of April 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-69** [A0091-2016](#) Reappointment of Amy M. Schmittauer, 250 South High Street, Apt. 703, Columbus, Ohio 43215 to serve on the Central Ohio Transit Authority Board with a new term expiration date of April 1, 2019. (resume attached).

This item was approved on the Consent Agenda.

- CA-70** [A0092-2016](#) Appointment of Richard R. Zitzke, 7768 Crawley Drive, Dublin, OH 43017, to serve on the Central Ohio Transit Authority, replacing Dawn Tyler Lee, with a new term expiration date of April 1, 2019 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, 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** [1070-2016](#) To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company, d.b.a. AEP, an electric utility service easement to burden a portion of the City's real property at Griggs Reservoir in order to exclusively provide electric service to the Lashutka Recreation Center. (\$0.00)

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

**Absent:** 1 - Shannon Hardin

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

*Tabled until 6/20/2016*

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

**Absent:** 1 - Shannon Hardin

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

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

- SR-2** [1383-2016](#) To authorize the appropriation of \$27,500.00 from the City's Neighborhood Initiatives Fund; to authorize the Board of Health to modify, increase and extend a contract with Local Matters to continue work on the Columbus/Franklin County Local Food Action Plan in the amount of \$27,500.00; and to declare an emergency. (\$27,500.00)
- A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein
- SR-3** [1392-2016](#) To approve the grant applications of The Charitable Pharmacy of Central Ohio and the Central Ohio Diabetes Association seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute grant agreements with The Charitable Pharmacy of Central Ohio and the Central Ohio Diabetes Association to address and provide for multiple human service needs; to authorize the appropriation and expenditure of \$35,000.00 from the Hotel Motel Tax Fund; and to declare an emergency. (\$35,000.00)
- A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein
- SR-4** [1396-2016](#) To authorize the Board of Health to enter into a contract with the Itentive Corporation for the provision of information technology support services to the Health Department's electronic medical records system; to authorize the expenditure of \$36,000.00 from the Health Department Grants Fund; to waive the City Code provisions of competitive bidding; and to declare an emergency. (\$36,000.00)
- A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

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

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

**SR-5** [1289-2016](#)

To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) and the Central Ohio Workforce Investment Corporation (COWIC) for the 2016 Restoration Academy Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

**Absent:** 1 - Shannon Hardin

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

*RECESSED 6:25 P.M.*

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

**Absent:** 1 - Shannon Hardin

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

*RECONVENED 6:42 P.M.*

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

**Absent:** 1 - Shannon Hardin

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

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

**SR-6** [0644-2016](#)

To authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing agreement with Campus Partners for Community Urban Redevelopment, Inc. to provide for the construction and financing of public infrastructure

improvements within and around the University tax increment financing area; and to declare an emergency.

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

**Absent:** 1 - Shannon Hardin

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

**SR-7** [1257-2016](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Rocket Code LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years in consideration of investing approximately \$60,000.00 related to leasehold improvements and furniture and fixture acquisitions, retaining and relocating 12 full-time permanent positions, and creating 25 new full-time permanent positions.

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

**Absent:** 1 - Shannon Hardin

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

**SR-8** [1277-2016](#)

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

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

**Absent:** 1 - Shannon Hardin

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

**SR-9** [1308-2016](#)

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

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

**Absent:** 1 - Shannon Hardin

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

**CA-11** [1332-2016](#) To authorize the Director of the Department of Development to enter into contract with Columbus Next Generation Corporation to provide support for services which advance economic development initiatives in specific areas of the City of Columbus; to authorize the expenditure of \$450,000.00 from the General Fund; and to declare an emergency. (\$450,000.00)

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

**Absent:** 1 - Shannon Hardin

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

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

**SR-10** [0435-2016](#) To authorize and direct the Finance and Management Director to issue a purchase order for sixty (60) the Apple iPad Air 2 tablets for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Insight Public Sector; and to declare an emergency. (\$22,740.00)

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

**Absent:** 1 - Shannon Hardin

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

**SR-11** [1330-2016](#) To authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to Galls RT, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts, to authorize the expenditure of \$1,681,704.50 from the General Funds; and to declare an emergency. (\$1,681,704.50)

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

**Absent:** 1 - Shannon Hardin

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

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

- SR-12** [1373-2016](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary to timely complete the Parsons Avenue Sidewalks Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,870.00)
- A motion was made by Stinziano, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein
- SR-13** [1375-2016](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary to timely complete the Pedestrian Safety Improvements - COTA Sidewalks Phase-2 - Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$173,605.00)
- A motion was made by Stinziano, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein
- SR-14** [1390-2016](#) To amend the 2016 Capital Improvement Budget; to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company and to provide for the payment of construction administration and inspection services, in connection with the Bridge Rehabilitation - Annual Citywide Contract 2016 project; to authorize the expenditure of up to \$1,495,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$1,495,000.00)
- A motion was made by Stinziano, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein
- SR-15** [1435-2016](#) To amend the 2016 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate funds in the Special Income Tax Fund and in the Streets and Highways Bonds Fund; to authorize and direct the City Auditor to transfer funds between the Special Income

Tax Fund and the Streets and Highways Bond Fund; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company in connection with the Resurfacing 2016 Project 3 Program; to authorize the expenditure of \$8,202,038.20 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$8,202,038.20)

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

**Absent:** 1 - Shannon Hardin

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

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

### **SR-16** [1281-2016](#)

To authorize the Director of Recreation and Parks to enter into contract with DLZ Ohio, Inc. for the development of permit plans for roadway access into the canoe and kayak launch area at Olentangy River Road and King Avenue; to waive the competitive bidding provisions of the Columbus City Code 329; to authorize the expenditure of \$34,728.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$34,728.00)

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

**Absent:** 1 - Shannon Hardin

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

### **SR-17** [1494-2016](#)

To authorize and direct the Director of Recreation and Parks to grant consent to CD 102.5 to apply for permission to sell alcoholic beverages at a 2016 event; and to declare an emergency.

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

**Absent:** 1 - Shannon Hardin

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

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

### **SR-18** [1155-2016](#)

To authorize the Finance and Management Director to establish Purchase Orders with various companies for the purchase of water meters and appurtenances based on pending Universal Term Contracts for the Division of Water; to authorize a transfer and expenditure up to \$1,975,000.00 within the Water General Obligations

Bonds Fund; to authorize an amendment to the 2016 Capital Improvements Budget; and to declare an emergency. (\$1,975,000.00)

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

**Absent:** 1 - Shannon Hardin

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

**SR-19** [1167-2016](#)

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

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

**Absent:** 1 - Shannon Hardin

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

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

**HARDIN/STINZIANO**

**SR-20** [1079-2016](#)

To enact, amend and repeal various sections of the Columbus City Codes to create a new Department of Neighborhoods, to move neighborhood service activities from the Department of Development to the new department, and to move the administration of the Community Relations Commission to the new department, and to declare an emergency.

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

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

**Absent:** 1 - Shannon Hardin

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

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

**Absent:** 1 - Shannon Hardin

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

**KLEIN**

**SR-21** [1479-2016](#) To amend Chapter 111 of the Columbus City Codes as it relates to the Standing Committees of Council; and to declare an emergency.

**Sponsors:** Zach M. Klein

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

**Absent:** 1 - Shannon Hardin

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

## **ADJOURNMENT**

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

**Absent:** 1 - Shannon Hardin

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

**ADJOURNED AT 7:20 P.M.**

**THERE IS NO COUNCIL MEETING ON JUNE 13, 2016. THE NEXT REGULAR MEETING OF CITY COUNCIL IS JUNE 20, 2016 AT 5:00 PM.**



# 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, June 6, 2016

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JUNE 6, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Shannon Hardin

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

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, 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

##### [1230-2016](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(A),(C), Minimum numbers of parking spaces required; 3312.51, Loading space; and 3356.05(F), C-4 district development limitations, of the Columbus City Codes; for the property located at 15 EAST LANE AVENUE (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance # CV16-006) and to declare an emergency.

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

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, 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:****Absent:** 1 - Shannon Hardin**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein[1424-2016](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district uses; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.15, R-4 Area district requirements; 3332.18(D), Basis of computing area; 3332.21(F), Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes for the property located at 944 NORTH FOURTH STREET (43201), to permit expansion of an eating and drinking establishment with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 1053-2006, passed July 24, 2006 (Council Variance # CV16-029), and to declare an emergency.

**A motion was made by Page, seconded by Stinziano, that this Ordinance be Amended to Emergency. The motion carried by the following vote:****Absent:** 1 - Shannon Hardin**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, 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:****Absent:** 1 - Shannon Hardin**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein[0728-2016](#)

To rezone 986 HILLIARD-ROME ROAD EAST (43206), being 11.75± acres located at the southeast corner of Hilliard-Rome Road East and Fisher Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z15-049).

**A motion was made by Page, seconded by Stinziano, to Waive the 2nd Reading. The motion carried by the following vote:****Absent:** 1 - Shannon Hardin**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein*Tabled until 6/27/2016***A motion was made by Page, seconded by Stinziano, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:****Absent:** 1 - Shannon Hardin**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**ADJOURNMENT**

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

**Absent:** 1 - Shannon Hardin

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

**ADJOURNED AT 6:42 P.M.**

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0112X-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Signal Installation - Hague Avenue at Broad Street and Sullivant Avenue (PID 540007-100048) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests located in the vicinity along the right-of-way of Hague Avenue from Broad Street to Sullivant Avenue, Columbus, Ohio 43204 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 0055-2016 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Not applicable.

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the Signal Installation - Hague Avenue at Broad Street and Sullivant Avenue Public Improvement Project. (\$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 Signal Installation - Hague Avenue at Broad Street and Sullivant Avenue (PID 540007-100048) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of the right-of-way of Hague Avenue from Broad Street to Sullivant Avenue, Columbus, Ohio 43204 (*i.e.* Real Estate) in order to complete the Public Project;

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

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

**SECTION 1.** The City, pursuant to the City’s Charter, Columbus City Code, Chapter 909, Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real property interests to the following listed parcels (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to timely complete the Signal Installation - Hague Avenue at Broad Street and Sullivant Avenue (PID 540007-100048) Public Improvement Project (*i.e.* Public Project):

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

- 1) 1-U (perpetual general utility easement)
- 2) 1-T (twenty-four (24) month temporary construction & access easement)
- 3) 2-U (perpetual general utility easement)
- 4) 2-T (twenty-four (24) month temporary construction & access easement)
- 5) 3-WD (fee simple title without limitation of access)
- 6) 3-T (twenty-four (24) month temporary construction & access easement)
- 7) 4-WD (fee simple title without limitation of access)
- 8) 5-T (twenty-four (24) month temporary construction & access easement)
- 9) 6-WD (fee simple title without limitation of access)
- 10) 7-WD (fee simple title without limitation of access)
- 11) 7-T (twenty-four (24) month temporary construction & access easement)

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

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

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**Legislation Number:** 0113X-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Sullivant/Georgesville Camp Chase Trail Connector (PID 590105-1000047) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate interests located in the vicinity of Sullivant Avenue and Georgesville Road, Columbus, Ohio 43228 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 1069-2016 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Not applicable.

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

**WHEREAS**, the City intends to construct the Sullivant/Georgesville Camp Chase Trail Connector (PID 590105-1000047) Public Improvement Project (*i.e.* Public Project);

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

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

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

**SECTION 1.** The City, pursuant to the City's Charter, Columbus City Code, Chapter 909, Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate interests to the following listed parcels (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to timely complete the Sullivant/Georgesville Camp Chase Trail Connector (PID 590105-1000047) Public Improvement Project (*i.e.* Public Project):

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

- 1) 9-T (twenty-four (24) month temporary construction & access easement)**

- 2) 10-S1 (perpetual sewer utility easement)
- 3) 10-S2 (perpetual sewer utility easement)
- 4) 10-T1 (twenty-four (24) month temporary construction & access easement)
- 5) 10-T2 (twenty-four (24) month temporary construction & access easement)
- 6) 10-T3 (twenty-four (24) month temporary construction & access easement)
- 7) 12-T (twenty-four (24) month temporary construction & access easement)
- 8) 13-T (twenty-four (24) month temporary construction & access easement)
- 9) 14-S (perpetual sewer utility easement)
- 10) 14-T1 (twenty-four (24) month temporary construction & access easement)
- 11) 14-T2 (twenty-four (24) month temporary construction & access easement)
- 12) 15-S (perpetual sewer utility easement)
- 13) 15-T1 (twenty-four (24) month temporary construction & access easement)
- 14) 15-T2 (twenty-four (24) month temporary construction & access easement)
- 15) 16-S1 (perpetual sewer utility easement)
- 16) 16-S2 (perpetual sewer utility easement)
- 17) 16-T1 (twenty-four (24) month temporary construction & access easement)
- 18) 16-T2 (twenty-four (24) month temporary construction & access easement)
- 19) 16-T3 (twenty-four (24) month temporary construction & access easement)
- 20) 17-S1 (perpetual sewer utility easement)
- 21) 17-S2 (perpetual sewer utility easement)
- 22) 17-T1 (twenty-four (24) month temporary construction & access easement)
- 23) 17-T2 (twenty-four (24) month temporary construction & access easement)
- 24) 18-T1 (twenty-four (24) month temporary construction & access easement)
- 25) 18-T2 (twenty-four (24) month temporary construction & access easement)
- 26) 19-S (perpetual sewer utility easement)

- 27) 19-T (twenty-four (24) month temporary construction & access easement)
- 28) 20-S (perpetual sewer utility easement)
- 29) 21-WD (fee simple title without limitation of access)
- 30) 21-S (perpetual sewer utility easement)
- 31) 21-T1 (twenty-four (24) month temporary construction & access easement)
- 32) 21-T2 (twenty-four (24) month temporary construction & access easement)

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

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

**Legislation Number:** 0123X-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To declare the City’s immediate necessity and intent to participate in the Ohio Department of Transportation’s (ODOT) annual winter road salt bid (018-17) in accordance with Ohio Revised Code 5513.01(B); and to declare an emergency. (\$0.00)

**WHEREAS,** the Department of Public Service and Department of Public Utilities are responsible for snow and ice control and removal on the city’s roadways; and

**WHEREAS,** the Departments use rock salt extensively in these operations; and

**WHEREAS,** the Ohio Department of Transportation establishes an annual cooperative purchasing contract for the joint purchase of rock salt; and

**WHEREAS,** Ordinance Number 1051-2016 was passed by Columbus City Council on May 2, 2016 allowing the city to enter into the joint purchasing agreement and authorizing the expenditure; and

**WHEREAS,** in an effort to clarify the rules for participation in the joint purchasing agreement the Ohio Department of Transportation is now requiring additional language be approved; and

**WHEREAS,** the City of Columbus (hereinafter referred to as the “Political Subdivision”) hereby submits this written agreement to participate in the Ohio Department of Transportation’s (ODOT) annual winter road salt bid (018-17) in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT winter road salt contract; and

**WHEREAS,** the Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the winter road salt contract and acknowledges that upon award of the contract by the Director of

ODOT it shall be bound by all such terms and conditions included in the contract; and

**WHEREAS**, the Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the winter road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

**WHEREAS**, the Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT winter road salt contract and agrees to hold the Ohio Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the winter road salt contract; and

**WHEREAS**, the Political Subdivision hereby requests through this participation agreement a total of 16,240 tons of Sodium Chloride (Road Salt) of which the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

**WHEREAS**, the Political Subdivision hereby agrees to purchase a minimum of 90% of its above-requested salt quantities from its awarded salt supplier during the contract's effective period of October 1, 2016 through March 31, 2017; and

**WHEREAS**, the Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT winter salt contract; and

**WHEREAS**, the Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Wednesday, June 1, 2016. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: [Contracts.Purchasing@dot.ohio.gov](mailto:Contracts.Purchasing@dot.ohio.gov) by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to declare the City's intent to join the cooperative purchasing agreement for winter road salt in order to prevent unnecessary delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore,**

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

**SECTION 1.** That the City of Columbus (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual winter road salt bid (018-17) in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT winter road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the winter road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the winter road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political

Subdivision; and

c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT winter road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the winter road salt contract; and

d. The Political Subdivision hereby requests through this participation agreement a total of 16,240 tons of Sodium Chloride (Road Salt) of which the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its above-requested salt quantities from its awarded salt supplier during the contract's effective period of October 1, 2016 through March 31, 2017; and

f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT winter salt contract; and

g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Wednesday, June 1, 2016. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: [Contracts.Purchasing@dot.ohio.gov](mailto:Contracts.Purchasing@dot.ohio.gov) by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

**SECTION 2.** That this resolution, for the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 0127X-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the work of the American Red Cross and to congratulate Nationwide Insurance on being named as the 2016 American Red Cross Humanitarian of the Year Award Recipient.

**WHEREAS**, the American Red Cross plays an integral role in helping local communities to prepare, respond, and to recover from emergencies; and

**WHEREAS**, the American Red Cross "Ohio Buckeye Region" serves more than 4 million residents in 45 counties spanning from Toledo to Columbus; and even as far away as Marietta; and

**WHEREAS**, the Humanitarian of the Year Award, presented annually by the American Red Cross, recognizes local individuals or groups whose efforts and accomplishments have made our city a better place to live and to work; and

**WHEREAS**, the American Red Cross will celebrate its 100th Anniversary, honoring Nationwide as the 2016

Humanitarian of the Year award recipient for their tireless work at improving the quality of life in our community; as demonstrated through their philanthropic support of Nationwide Children's Hospital, the Mid-Ohio Food Bank, and others; and

**WHEREAS** the American Red Cross of Central Ohio will recognize and celebrate past, present, and future exemplary community members for their humanitarian work on Wednesday May 25th 2016 - the 20th Anniversary of the Humanitarian of the Year Award; an annual luncheon which has grossed more than \$4 million since its inception in 1997; these funds have been used to support the life-saving services and programs offered by the American Red Cross of Central Ohio; and

**WHEREAS**, the members of Columbus City Council and the residents of our community join the American Red Cross in applauding and congratulating Nationwide on this achievement; now, therefore,

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

That this Council does hereby honor and recognize the work of the American Red Cross and congratulates Nationwide Insurance on being named as the 2016 American Red Cross Humanitarian of the Year Award Recipient.

---

**Legislation Number:** 0129X-2016

**Drafting Date:** 5/24/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Robert "Bob" W. Crosby Jr. and to extend our sincerest condolences to his family and friends.

**WHEREAS**, Bob Crosby was born on June 28, 1937 in Seymour, Indiana to Marion Kelow and Reverend Robert W. Crosby; and

**WHEREAS**, Bob Crosby graduated from Trinity University in San Antonio, Texas in 1962; and

**WHEREAS**, Bob Crosby was a dedicated volunteer for the Democratic Party and served on the Franklin County Central Committee for over 40 years; and

**WHEREAS**, Bob Crosby had a longstanding dedication to social service, tirelessly serving the State of Ohio, Franklin County and the City of Columbus in a number of roles; and

**WHEREAS**, Bob Crosby is survived by numerous loving family members and friends, including his wife, Shirley Wells Crosby, their three sons, his brother, John and his wife Susan, and more whose lives he touched; and

**WHEREAS**, the life of Bob Crosby will be celebrated on Monday, May 23, 2016 with family and friends at Overbrook Presbyterian Church; and

**WHEREAS**, Bob Crosby's generous nature and warm personality will live on in everyone's hearts. He was truly a gift to the City and he will forever be missed; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize and celebrate the life of Robert "Bob" W. Crosby Jr. and extends our sincerest condolences to his family and friends.

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**Legislation Number:** 0131X-2016

**Drafting Date:** 5/26/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To celebrate the 55th Anniversary of the Columbus Arts Festival, to be held June 10th through June 12th on the Columbus Riverfront and Scioto Greenways.

**WHEREAS**, the 55th year of the Columbus Arts Festival, produced by the Greater Columbus Arts Council, will transform Columbus' Riverfront into a stunning outdoor art gallery, with national and internationally recognized artists displaying their work and attracting art enthusiasts from all over the country; and

**WHEREAS**, the Festival will provide free access to the broad cultural diversity of Columbus and support partnerships and collaborations with organizations such as COSI, the Columbus Jazz Orchestra, ProMusica Chamber Orchestra, Shadowbox Live, MORPC and others; and

**WHEREAS**, the Festival will host more than 1,100 musicians, dancers, actors and spoken word artists performing on seven stages over the course of the three-day festival; and showcase the work of local and emerging artists, providing out-of-town guests with a vibrant examples of Columbus culture; and

**WHEREAS**, festival attendees and families will have ample opportunity to create their own art in series of hands-on workshops involving paper making, drawing, performing and more, and young professionals and adults will have a chance to interact with Columbus' independent arts groups and artists; and

**WHEREAS**, the Festival nurtures tomorrow's artists by exhibiting artwork by students from across central Ohio, and by hosting a children's gallery where children 12 and under may purchase original artwork donated by Festival artists for five dollars or less; now therefore,

**Be it resolved by the Council of the City of Columbus:**

That this council hereby recognizes the 55th Anniversary of the Columbus Arts Festival for its unique contribution to the culture and the economy of the city, and encourages residents and visitors to attend and participate in the Festival.

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**Legislation Number:** 0132X-2016

**Drafting Date:** 5/27/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the week of June 6th - June 10th, 2016 as Leadership Week in the City of Columbus and to commend the Columbus Public Service Chapter of the National Management Association, NMA, the leadership development organization, on its 38th Anniversary and to applaud NMA's leadership efforts.

**WHEREAS**, June 6th - June 10th, 2016 is the thirty eighth annual observance of Leadership Week in America by the NMA, the largest non-profit organization of its type; and

**WHEREAS**, NMA is a professional organization dedicated to: leadership, business excellence, personal and professional growth and fellowship to its more than 25,000 members; and

**WHEREAS**, the City of Columbus, recognizes the importance that the exchange of ideas and the discussion of various leadership challenges and solutions has on the vitality and growth of the city's economy and quality of life as seen through increased productivity, competition and growth; and

**WHEREAS**, the Columbus Public Service Chapter is a public sector chapter of the NMA whose members strive to uphold the principles of the organization through lifelong learning, leadership development, skills training, networking and mentoring and

**WHEREAS**, the international observance of Leadership Week encourages leaders to increase competence, inspire peers and foster a better understanding of management and professional leadership; and

**WHEREAS**, the NMA will use its national convention as a forum to highlight and promote leadership as a viable and thriving profession now, therefore,

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

That this Council does hereby recognize the week of June 6th - June 10th, 2016, as NMA Leadership Week in Columbus and commend the Columbus Public Service Chapter of NMA for their efforts to improve leadership and to support management professionals in and around the City of Columbus.

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**Legislation Number:** 0133X-2016

**Drafting Date:** 5/27/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize IMPACT Community Action and the leadership of CEO Robert "Bo" Chilton on its 5th Annual Ripple of Hope Awards Luncheon.

**WHEREAS**, IMPACT Community Action, led by CEO Robert "Bo" Chilton, mission is dedicated to fighting poverty by providing hope-inspiring insight, by offering programs that are meant to create employment opportunities, and promote self-sufficient practices; and

**WHEREAS**, Community Action Agencies, for more than 50 years, have promoted self-sufficiency for people with limited incomes and have and continue to be important partners in the fight against poverty and in the effort to reform welfare; and

**WHEREAS**, the Ripple of Hope Awards Luncheon was established by IMPACT Community Action in 2012 to acknowledge the outstanding achievements of individuals and organizations from the public, private and nonprofit sectors, as well as to celebrate excellence in our community; and

**WHEREAS**, the 5th Annual Ripple of Hope Awards Luncheon will take place on May 31st 2016 at the Columbus Hilton Hotel at Easton located at 3900 Chagrin Drive, with anchor Mike Jackson of NBC4 serving as The Master of Ceremonies, and acclaimed author and columnist, Dr. Melissa Harris-Perry delivering the key

note address for the award ceremony; and

**WHEREAS,** The 2016 Ripple of Hope Award winners are Ohio State Senator Charleta B. Tavares, from the public sector, Mr. Philip E. Cole from the private/nonprofit sector, and Ms. Lela Boykin from the community; and

**WHEREAS,** the Ripple of Hope Awards Luncheon is an important acknowledgement of the ongoing effort and work that is being done to improve the health of our community; inspiring others to continue the ongoing battle to keep people moving forward economically and socially; and

**WHEREAS,** by taking this step, honoring those who are leading this cause, IMPACT Community Action has not only become a beacon of hope and inspiration for those who are struggling; but moreover, these awards show our community that there are leaders who work and advocate for them every day; now therefore,

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

That this Council does hereby honor and recognize IMPACT Community Action and the leadership of CEO Robert "Bo" Chilton on its 5th Annual Ripple of Hope Awards Luncheon.

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**Legislation Number:** 0135X-2016

**Drafting Date:** 5/31/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the life of Ms. Dorothy Jean Mason “Dot” and to extend our sincerest condolences to her family and friends on the occasion of her passing, Sunday May 22, 2016.

**WHEREAS,** Ms. Dorothy Jean Mason (“Dot”) slipped away peacefully and quietly to be with the Lord on May 22, 2016, surrounded by those that she loved; and

**WHEREAS,** Dorothy was born on October 20, 1940 to loving parents, Princella Cole-Farrow and Amil Cole in Harlan County, Kentucky; and

**WHEREAS,** Dorothy was a very bright, intelligent and God-fearing woman; devoted to her sons, Attorney Renny J. Tyson and Anthony R. Mason; and

**WHEREAS,** Dorothy was an avid reader, who enjoyed shopping, was extremely thrifty; loved cooking, especially for her sons and family; and

**WHEREAS,** Dorothy was a loving mother who practiced caring but tough love for her sons; and as a single mother for much of the time, she demonstrated a selflessness and never-ending love for her children; and

**WHEREAS,** Dorothy gave all to her children, which enabled them to move the family forward. Dorothy understood the importance of education and taught that hard work, perseverance and belief in God could get a person through any situation; and

**WHEREAS,** Dorothy loved her family and as a hardworking, loving, God-fearing woman she refused to take any mess from anyone and taught those she loved to do the same. She doted on her children and

grandchildren, so long as they did not “act a fool”. She adored her grandchildren who always brought a smile to her face; she also worked hard to put her sons through Yale University, Case Western Reserve University Law School and Miami of Ohio University undergraduate and graduate schools; and

**WHEREAS**, Dorothy leaves this life having achieved the ultimate goal, a life of selfless love and dedication to others, having earned glory and God’s blessings. She was a good, gifted woman, worthy of reward for a life well lived, now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and celebrate the life of Ms. Dorothy Jean Mason, and extends our sincerest condolences to her family and friends on the occasion of her passing Sunday, May 22, 2016.

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**Legislation Number:** 0136X-2016

**Drafting Date:** 5/31/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize the Outstanding Contributions of Reverend Richard D. Ellsworth to Law Enforcement in the City of Columbus and the State of Ohio

**WHEREAS**, Reverend Richard D. Ellsworth has served the Columbus community for over 50 years as pastor of Central College Presbyterian Church, where he expanded membership from 250 parishioners at the beginning of his tenure to nearly 3,400 parishioners today; and

**WHEREAS**, Reverend Ellsworth has served as chaplain for the Columbus Division of Police and Division of Fire for over 50 years, acting as counselor and spiritual advisor to members of the division and their families; and

**WHEREAS**, During his time of service, Reverend Ellsworth welcomed ten new chaplains to serve Columbus Public Safety personnel. In October of 2013, Columbus Chief of Police Kim Jacobs honored Reverend Ellsworth’s dedication to the men and women of the division; and

**WHEREAS**, Reverend Ellsworth is the longest serving chaplain in the history of the Ohio State Highway Patrol, providing spiritual support for Highway patrol officers for 25 years; and

**WHEREAS**, Reverend Ellsworth is an Army veteran who served in the European and Pacific theaters during WWII; and

**WHEREAS**, Reverend Ellsworth is a loving husband and father to his wife Linda and their five children; and

**WHEREAS**, Reverend Ellsworth is known by his friends, family, and colleagues for his “service above self” philosophy, comforting sense of humor, and calming spiritual presence; and

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

That this Council does hereby express its appreciation and gratitude for the outstanding contributions made by Reverend Richard D. Ellsworth to the City of Columbus and the State of Ohio.

**Legislation Number:** 0137X-2016

**Drafting Date:** 6/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To congratulate Rhonda Y. Clayborn for receiving the 2016 Ohio Secretary of the Year Award.

**WHEREAS**, the Ohio Association of Secondary School Administrators has recognized Rhonda Y. Clayborn with the 2016 Ohio Secretary of the Year Award at their annual School Secretary Conference; and

**WHEREAS**, Rhonda Y. Clayborn grew up in Columbus, graduated from Eastmoor High School, and attended Columbus Business University and Columbus State Community College before beginning her career with Columbus City Schools, where she has worked for 16 years; and

**WHEREAS**, Rhonda Y. Clayborn's steadfast service to Columbus City Schools strengthens the City of Columbus by helping to ensure that each student is highly-educated, prepared for leadership and service, and empowered for success as a citizen in a global community; and

**WHEREAS**, Rhonda Y. Clayborn was nominated by the Principal at Columbus Alternative High School, Darryl C. Sanders, for her dedication, exemplary work, and unwavering commitment to her community and school; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Rhonda Y. Clayborn for receiving the 2016 Ohio Secretary of the Year Award from the Ohio Association of Secondary School Administrators.

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**Legislation Number:** 0138X-2016

**Drafting Date:** 6/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To commemorate the work of Jim Sweeney, and to congratulate Jim on his retirement from the Franklinton Development Association

**WHEREAS**, Founded in 1797, Franklinton is the oldest community in central Ohio and the Franklinton Development Association community development corporation has lead the charge to encourage new life into the community, and

**WHEREAS**, Jim Sweeney has served as a devoted Executive Director of the Franklinton Development Association and has been instrumental in several major accomplishments, such as 150 new/rehabbed affordable housing units in Franklinton, and

**WHEREAS**, After 14 dedicated years Jim has decided to retire and pass the torch to the members of the Franklinton Development Association Board, and

**WHEREAS**, on behalf of the citizens of Columbus, we commend Jim for his hard work, loyalty, and service

to the community, now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Jim Sweeney on his years of service and his contributions to making the City of Columbus the best place to live, work, and raise a family.

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**Legislation Number:** 0139X-2016

**Drafting Date:** 6/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the Northwest Civic Association for Fifty Years of Continuous Service to the City of Columbus.

**WHEREAS,** Columbus is honored to commend the Northwest Civic Association for fifty years of continued service to the communities of Northwest Columbus; and

**WHEREAS,** since its founding in 1966, the Northwest Civic Association has played the important role of advancing the interests of the residents of Northwest Columbus by ensuring that all residents of Northwest Columbus have a voice; and

**WHEREAS,** the Northwest Civic Association has grown over the years to accommodate a larger number of residents who seek to establish their roots, grow their families and contribute to their neighborhood, and has excelled in providing recommendations to City Council based upon feedback it receives from the community; and

**WHEREAS,** fifty years of operation signifies the value that the Northwest Civic Association places in community engagement, cooperation and collective prosperity where members of the community are invested in promoting a positive quality of life, attractive and safe neighborhoods and a strong economy in Northwest Columbus; and

**WHEREAS,** the Northwest Civic Association has achieved success over its fifty years of operation thanks to the commitment of its members to the Association and the City of Columbus; and

**WHEREAS,** it is through this commitment that the Northwest Civic Association has positively contributed to Northwest Columbus for fifty years and will continue to do so in the future; now, therefore

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

That this Council does hereby recognize and celebrate the Northwest Civic Association for fifty years of continuous service to the City of Columbus on June 6th, 2016.

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**Legislation Number:** 0435-2016

**Drafting Date:** 2/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the purchase of sixty (60) Apple iPad Air 2 tablets for the Fire Division from an existing State of Ohio Term Schedule Contract with Insight Public Sector. These Apple iPad Air 2 tablets are for use in the Training Bureau's programs at the Division of Fire.

The Training Bureau currently utilizes conventional text books and printed materials for training classes. The

purchase and integration of the Apple iPad Air 2 tablet in the Training Bureau programs will result in a cost savings with the use of the tablets and digital training manuals, as opposed to printed text books, and will also result in virtual elimination of paper. Digital publications (ePubs or eBooks) of training manuals will be downloaded onto the Apple iPad tablets; the ePub and eBook formats permit students and instructors to interact with the content such as search, highlight or mark-up text, and place bookmarks. In addition to a cost savings in training materials, utilization of the Apple iPads and digital publications of training manuals eliminate approximately two (2) tons of paper for one (1) class of forth-five (45) students and five (5) instructors, from Recruit Training through Apprenticeship, thus supporting the Mayors Green Initiative. The Apple iPads offer the use of technology in training which allows instructors to create and customize the educational environment with virtual simulations that can be run with fire, EMS, and safety which improves street level skills. Additionally, the Apple iPads allow for testing, evaluation, assignment completion, collection, and grading with immediate statistical data upload; information and content can be loaded and modified in real time and then disseminated to all students which enhances Instructors ability to teach by improving the learning environment for students. Utilizing the State Term Schedule Contract will permit the timely ordering of sixty (60) Apple iPads at a reduced price. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

**Bid Information:** A State of Ohio Term Schedule Contract exists for this purchase (State Term Schedule STS033 /OAKS Contract No. 534242).

**Contract Compliance:** Insight Public Sector (#36-3949000) - Active C.C. (10-07-16) (Vendor #007309)

**Emergency Designation:** Emergency legislation is requested so this apparatus can be purchased, tested and placed into service before the start of the Spring Training Class.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$22,740.00 from the General Fund, specifically authorizing the purchase of training materials in the Training Bureau Program. To authorize and direct the Finance and Management Director to issue a purchase order for sixty (60) the Apple iPad Air 2 tablets for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Insight Public Sector; and to declare an emergency. (\$22,740.00)

**WHEREAS,** the Fire Division has a need to purchase tablets for use in the Training Bureau Program; and

**WHEREAS,** a State of Ohio Term Schedule Contract established by the State of Ohio, Department of Administrative Services Purchasing Office, with Insight Public Sector, exists for the purchase of the sixty (60) Apple iPad Air 2 tablets; and

**WHEREAS,** Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

**WHEREAS,** it is necessary for the Director of Finance and Management to enter into a contract with Insight Public Sector, for the purchase of sixty (60) Apple iPad Air 2 tablets; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for said Apple iPad tablets 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of said apparatus for the Fire Division in accordance with the existing state of Ohio Term Schedule Contract established by the State of Ohio Purchasing Office with Insight Public Sector, the purchase of which is authorized by Ordinance 582-87.

**SECTION 2.** That the expenditure of \$22,740.00 or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-1000010, 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 or vetoes the same.

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**Legislation Number:** 0483-2016

**Drafting Date:** 2/12/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** There is a need to transfer and appropriate funds to provide 2016 funding for the Area Commissions. Historically, the City has provided funds to the Area Commissions and Architectural Review Commissions, who through their daily operational functions, incur eligible expenses that require cash expenditures during the program year. These funds allow each Area and Architectural Review Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes. Each Area and Architectural Review Commission will receive \$2,500 in 2016.

Emergency action is requested so that payments to the Area and Architectural Review Commissions can be made immediately, thereby avoiding interruptions in services.

**FISCAL IMPACT:** This legislation transfers \$16,383.00 from the General Fund to the Area Commission Fund and transfers \$5,772.00 within the Area Commission Fund to provide monies in the proper projects for the 2016 funding of Area and Architectural Review Commissions. This legislation also appropriates \$60,000 for operating expenses of the Area Commissions.

To authorize and direct the City Auditor to transfer \$16,383.00 from the General Fund to the Area Commission Fund; to authorize the transfer of \$5,772.00 within the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$60,000.00 in the Area Commission Fund for operating expenses of the Area and Architectural Review Commissions; and to declare an emergency. (\$60,000.00)

**WHEREAS,** it is necessary to transfer funds from the General Fund to the Area Commission Fund and to transfer within the Area Commission Fund to provide monies in the proper projects for the 2016 funding of Area and Architectural Review Commission and to appropriate these funds; and

**WHEREAS**, historically, the City has provided funds to the Area and Architectural Review Commission, who through their daily operational functions, incur eligible expenses that require cash expenditures during the program year; and

**WHEREAS**, these funds allow each Area and Architectural Review Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes; and

**WHEREAS**, each Area and Architectural Review Commission will receive \$2,500 in 2016; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer and appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore**,

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

**SECTION 1.** That the transfer of \$16,383.00 or so much thereof as may be needed, is hereby authorized between Fund 1000 General Fund and Fund 2221 Area Commission Fund per the account codes in the attachment to this ordinance.

**SECTION 2.** That the cash transfer of \$5,772.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 2221 Area Commission Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$60,000.00 is appropriated in Fund 2221 Area Commission Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0644-2016

**Drafting Date:** 2/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** City Council passed Ordinance 2888-2014 on December 8, 2014 (the “TIF Ordinance”) establishing a tax increment financing area (TIF Area) benefiting parcels near OSU University Area in the Columbus School District pursuant to Section 5709.40 of the Ohio Revised Code. This ordinance approves and authorizes a tax increment financing agreement between the City of Columbus and Campus Partners for

Community Urban Redevelopment, Inc. (Campus Partners) to provide for the construction and financing of certain improvements to the parcels.

An emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area.

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

To authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing agreement with Campus Partners for Community Urban Redevelopment, Inc. to provide for the construction and financing of public infrastructure improvements within and around the University tax increment financing area; and to declare an emergency.

**WHEREAS**, Sections 5709.40, 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the “City”), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

**WHEREAS**, pursuant to Ordinance 2888-2014 passed on December 8, 2014 (the “TIF Ordinance”), this Council created a tax increment financing in the area of OSU University Area (the “TIF Area”) (Exhibit A Map); and

**WHEREAS**, Campus Partners has commenced making or causing to be made private improvements within the TIF Area (collectively, the “Private Improvements”); and

**WHEREAS**, the City has determined that it is in the best interest of the City and its residents that certain public infrastructure improvements be made in support of those Private Improvements, which public infrastructure improvements were included in the description of Public Infrastructure Improvements in the TIF Ordinance are necessary and appropriate in connection with the development of the TIF Area and will directly benefit the TIF Area; and

**WHEREAS**, the City desires Campus Partners to construct or cause to be constructed the Public Infrastructure Improvements; and

**WHEREAS**, the City intends to enter into a Tax Increment Financing Agreement with Campus Partners (the “TIF Agreement”) to provide for, among other things the design and construction of the Public Infrastructure Improvements and disbursement of monies on deposit in the TIF Fund which constitute available TIF Funds as defined in the TIF Agreement, to pay Campus Partners for the design and construction costs of the Public Infrastructure Improvements; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Development (the Director), for and in the name of the City, is hereby authorized to execute the Tax Increment Financing Agreement (the TIF Agreement) between the City and Campus Partners for Community Urban Redevelopment, Inc. that is presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney.

**SECTION 2.** That the service payments made in lieu of real property taxes and deposited in the University Municipal Public Improvement Tax Increment Equivalent Fund, as established by Ordinance 2888-2014 (Fund No. 466), which constitute available TIF Funds as defined in the TIF Agreement, shall be deemed appropriated for the purposes set forth in the Agreement and the City Auditor is hereby authorized to make payments to the Developer upon receipt of invoices submitted in accordance with the Agreement and approved by the Director.

**SECTION 3.** This Council further authorizes and directs the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

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

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**Legislation Number:** 0781-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the City Auditor to transfer \$19,151.88 from the Fleet Management Capital Fund to the General Government Grants Fund to complete the required City match.

The City of Columbus, Finance and Management Department, Fleet Management Division, was awarded a grant from the United States Department of Energy (DOE) through the local Clean Cities Coalition designee, Clean Fuels Ohio. The funding opportunity is titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector," Area of Interest 4. This grant was funded through the American Recovery and Reinvestment Act of 2009 (ARRA) to fund projects that expanded the use of alternative fueled vehicles and advanced technology vehicles for local communities, as well as the installation or acquisition of infrastructure necessary to directly support such vehicles.

Through a routine grant reconciliation, it was determined that additional funds were needed to match the City's funding requirements under the grant.

**Emergency action** is requested so that the necessary funds can be transferred and the grant match completed.

**Fiscal Impact:** Funds needed to effect the transfer are budgeted and available within the Fleet Management Capital Fund. This will complete the city match required under the grant. The Fleet Management Division

purchased Compressed Natural Gas (CNG) equipment and infrastructure with these grant funds and the city match. This project is now complete and there will be no further financial activity under this grant.

To authorize and direct the City Auditor to transfer \$19,151.88 within the Fleet Management Capital Fund; to authorize and direct the City Auditor to transfer \$19,181.88 from the Fleet Management Capital Fund to the General Government Grants Fund; and to declare an emergency. (\$19,151.88)

**WHEREAS**, there is a need to transfer funds within the Fleet Management Capital Fund so that funds can be moved to the correct Object Class; and

**WHEREAS**, there is a need to transfer funds from the Fleet Management Capital Fund to the General Government Grants Fund; and

**WHEREAS**, these funds are needed to complete the City match and fulfill the City's funding obligations to the grant; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department in that it is immediately necessary to transfer funds between the Fleet Management Capital Fund and the General Government Grants Fund to fulfill the City's match obligation under the grant, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

**SECTION 1.** That the transfer of \$19,151.88, or so much thereof as may be needed, is hereby authorized within the Fleet Management Capital Fund 5220, per the account codes in the attachment to this ordinance

**See attachment: Ord 0781-2016 Legislation Template.xls**

**SECTION 2.** That the transfer of \$19,151.88, or so much thereof as may be needed, is hereby authorized between the Fleet Management Capital Fund 5220, and the General Government Grants Fund 2220, per the account codes in the attachment to this ordinance

**See attachment: Ord 0781-2016 Legislation Template.xls**

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

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

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**Legislation Number:** 0804-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to renew an agreement with Netraid for extended warranty services on Hewlett Packard servers and EMC data storage equipment for the term period of July 1, 2016 to June 30, 2017 at a cost of \$80,000.00. The Department of Technology procured this service in 2015 through solicitation SA005798 with an option to renew annually for one additional term by mutual agreement and approval of proper City authorities. The latest contract was by authority of ordinance 1524-2015, passed July 13, 2015, through purchase order EL017349.

This ordinance also authorizes the Director of the Department of Technology to modify the current contract term period of July 1, 2015 through June 30, 2016 to increase funds by \$10,645.00 to pay for additional equipment requiring coverage under this contract. The aggregate total of the ordinance for funding is \$90,645.00.

The Department of Technology requires these services to ensure reliable operations in the City data center. This agreement will provide cost-effective extended warranty service on critical data center equipment and software that has aged out of manufacturer warranty.

1. Amount of additional funds to be expended: \$10,645.00  
Original contract amount: \$62,268.00  
Modification 1: \$10,645.00  
Amount of original contract and modification: \$72,913.00
2. Reason additional goods/services could not be foreseen:  
The contract does allow for the Department of Technology to add new equipment purchased as manufacturer warranty expires and remove de-commissioned equipment as needed throughout the term period of the contract.
3. Reason other procurement processes are not used:  
Netraid has the current contract to provide this service through SA005798, authorized under ordinance 1524-2015, therefore it would not be in the best interests of the City to procure these services from another vendor.
4. How cost of modification was determined:  
The vendor is charging the same prices as identified in the original agreement with all other terms and conditions remaining the same.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

**FISCAL IMPACT:**

In 2015 the Department of Technology legislated \$62,268.00 (ord.#:1524-2015) for these services provided by Netraid. The 2016 total cost of this ordinance is \$90,645.00. Funds for this purchase are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this request, the aggregate contract total amount is \$152,913.00.

**CONTRACT COMPLIANCE:**

Vendor Name: Netraid (DAX Acct#: 009999) CC#: 73-1702250 Expiration Date: 04/15/2017

To authorize the Director of the Department of Technology to modify and renew a contract with Netraid, for the purchase of HP and EMC Extended Warranty Services for the City's data center systems; and to authorize the expenditure of \$90,645.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$90,645.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, to modify and renew a contract agreement with Netraid for the purchase of HP and EMC Extended Warranty Services for the City's data center systems, in the amount of \$80,000.00 for the term period from July 1, 2016 through June 30, 2017 and to increase the existing contract amount by \$10,645.00 for term period 07/01/2015 through 06/30/2016; and

**WHEREAS**, the Department of Technology exercised due diligence by undergoing a formal competitive bid process and procured this service in 2015 through solicitation SA005798 and last renewed it by authority of ordinance 1524-2015, passed July 13, 2015, through purchase order EL017349; and

**WHEREAS**, the initial term of the contract is for one year, however subject to mutual agreement and approval by proper City authorities, this contract can be extended for one (1) more additional term under the same terms and conditions, at the same pricing and escalator clause for a total contract term of up to three years.

**WHEREAS**, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to modify and renew a contract with Netraid for the purchase of HP and EMC Extended Warranty Services for the City's data center systems in order to avoid interruption in daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew a contract with Netraid for the purchase of HP and EMC Extended Warranty Services for the City's data center systems in the amount of \$80,000.00 with a coverage term period from July 1, 2016 through June 30, 2017 and to modify the existing contract (term period 07/01/2015 through 06/30/2016) to increase funds by \$10,645.00. The aggregate total of the ordinance for funding is \$90,645.00. Subject to mutual agreement and approval by proper City authorities, this contract can be extended for one (1) more additional term under the same terms and conditions and at the same pricing and escalator clause for a total contract term of up to three years.

**SECTION 2:** That the expenditure of \$90,645.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund, is hereby authorized as follows (**see attachment 0804-2016 EXP**):

**Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100|Sub-fund: 510001|Program:IT005|Section 3:470201| Section 4:IT01|Section 5:IT0102|Amount: \$10,645.00|**

**Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100|Sub-fund: 510001|Program:IT005|Section 3:470201| Section 4:IT01|Section 5:IT0102|Amount: \$80,000.00|**

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 0963-2016

**Drafting Date:** 3/30/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with the City of Dublin (Dublin, Ohio) for the Upper Scioto West Shaft #12 (USW #12) Improvements. This legislation also authorizes the Department of Public Utilities to accept and receive the reimbursement check from the City of Dublin and deposit the funds into the Permanent Improvements Fund, Fund 6115. The construction improvements to USW #12 will be made by the City of Columbus and the project cost will be reimbursed by the city of Dublin. The estimated probable construction cost is \$62,310.00.

Estimated project work: Reinforce Portland Cement concrete pavement; reinforce concrete wall; maintain traffic; seeding and mulching; concrete pavers; remove and replace hatch; sediment and erosion control; and survey.

2. **FISCAL IMPACT:** The City of Dublin will provide reimbursement to the Department Public Utilities, Division of Sewerage and Drainage for 100% of the costs associated with the construction and improvements described herein, for the Upper Scioto West Shaft #12 up to a maximum amount of \$62,310.00. Once the reimbursement is received the funds will be deposited into the Sanitary Sewer Permanent Improvement Fund (Fund 6115).

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

**WHEREAS,** the Department of Public Utilities, Division of Sewerage and Drainage will enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with the City of Dublin; and

**WHEREAS,** the City of Dublin will pay a reimbursement amount for the construction improvements to USW #12 made by the City of Columbus for an amount up to a maximum amount of \$62,310.00; and

**WHEREAS,** it is necessary to authorize the deposit of the proceeds from the City of Dublin when said funds are presented to the Department of Public Utilities into the Sanitary Sewer Permanent Improvement Fund,

Fund 6115; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with the City of Dublin for the Upper Scioto West Shaft #12 (USW #12), 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 (GMRA) with the City of Dublin for the Upper Scioto West Shaft #12 (USW #12) Improvements, pursuant to Section 186 of the Columbus City Charter, for construction improvements made to the Division of Sewerage and Drainage's Upper Scioto West Shaft #12 project.

**SECTION 2.** That the City Auditor is hereby authorized to deposit the reimbursed funds from the City of Dublin into Sanitary Sewer Permanent Improvement Fund, Fund 6115.

**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:** 0980-2016

**Drafting Date:** 4/1/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Jewish Family Services to support the Let's Talk Respect Program for a twelve-month period. The total amount of this grant agreement is \$6,000.00.

The Let's Talk Respect Program's goal is to end teen dating violence by creating a community that empowers teens to: be confident, build strong, healthy relationships, develop a culture of respect at home, school, and online. Since the program's creation five years ago, Jewish Family Services has directly engaged over 5,000 teen girls, their mothers, and mentors through their workshops, art projects, and healthy relationship messaging and countless others through the use of PSAs and Social Media. Through their Safe Dates curriculum, Jewish Family Services has promoted healthy relationships by building self-esteem and educating girls to recognize the signs of unhealthy relationships.

The legislation targets a social service program that fall into one or more of the City's three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods.

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

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund portion of the Hotel Motel Tax Fund (\$6,000.00).

To approve the grant application of Jewish Family Services seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the appropriation and expenditure of \$6,000.00 from the Hotel Motel Tax Fund; to authorize the Director of Development to execute a grant agreement with Jewish Family Services to support the Let's Talk Respect Program; and to declare an emergency. (\$6,000.00)

**WHEREAS,** Jewish Family Services have submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

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

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with Jewish Family Services for the continued provision of the Let's Talk Respect Program; and

**WHEREAS,** Jewish Family Services will be funded with Emergency Human Services Funds; and

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

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

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

**SECTION 2.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Jewish Family Services for a one year period to support the Let's Talk Respect Program.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$6,000 is appropriated in Fund 2231 Hotel Motel Tax in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 2, the expenditure of \$6,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from Fund 2231 Hotel Motel Tax in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 6.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

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

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**Legislation Number:** 1079-2016

**Drafting Date:** 4/13/2016

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance creates the new Department of Neighborhoods and makes the needed code changes to ensure that the new department has all the necessary tools and resources it will need to better deliver more comprehensive services to Columbus' diverse neighborhoods. This new department will streamline the reporting structure and increase accountability by reporting directly to the Administration.

The Department of Neighborhoods will consolidate constituent services - Neighborhood Pride, the Community Relations Commission, Neighborhood Liaisons and 311 Call Center, and will be more accessible to the public.

Through these changes, an efficient and effective department will emerge, allowing for an improved neighborhood focus. The administration of the neighborhood liaison communication program, Neighborhood Pride program and the Neighborhood Pride Centers will be transferred from the Department of Development to the new department. Administration of the 311 Call Center will be transferred from the Department of Public Service to the new Department of Neighborhoods. The Community Relations Commission will also be incorporated into this new department.

**FISCAL IMPACT:** There is no immediate direct fiscal impact associated with this reorganization and associated code changes, however, in the long term, the new department should create operational efficiencies and streamline existing functions. Separate legislation will be forthcoming to propose the transfer of budget authority and authorized strength to this new department.

**Emergency Justification:** Emergency action is requested for the new Department of Neighborhoods to become effective on July 1, 2016 to allow for the correct and proper accounting of these organizational changes under the City of Columbus 2016 Operating Budget.

To enact, amend and repeal various sections of the Columbus City Codes to create a new Department of Neighborhoods, to move neighborhood service activities from the Department of Development to the new department, and to move the administration of the Community Relations Commission to the new department, **and to declare an emergency.**

**WHEREAS,** this ordinance creates the new Department of Neighborhoods and makes the needed code changes to ensure that the new department has all the necessary tools and resources it will need to better deliver more comprehensive services to Columbus' diverse neighborhoods; and

**WHEREAS,** this new department will streamline the reporting structure and increase accountability by reporting directly to the Administration; and

**WHEREAS,** the Department of Neighborhoods will consolidate constitute services - Neighborhood Pride, the Community Relations Commission, Neighborhood Liaisons and 311 Call Center, and will be more accessible to the public; and

**WHEREAS,** through these changes, an efficient and effective department will emerge, allowing for an improved neighborhood-focus and greater accessibility for the public; and **now, therefore,**

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

**SECTION 1.** That Title 2 of Columbus City Codes is hereby supplemented by the enactment of new Chapter 233, entitled "Department of Neighborhoods," and reading as follows:

**Chapter 233 - DEPARTMENT OF NEIGHBORHOODS**

**233.01 Department of neighborhoods established.**

There is established a department of neighborhoods. The department of neighborhoods shall consist of a director and two (2) department deputy directors. The department of neighborhoods shall have as its primary duties the coordination, management, implementation and promotion of programs to encourage healthy, safe and revitalized neighborhoods. The department of neighborhoods shall perform all other lawful functions as directed by the mayor or ordinance of council.

**233.02 Duties of director and deputy director.**

The director of the department shall be appointed by the mayor and shall serve at the pleasure of the mayor with a salary fixed by ordinance of council. The director shall have all powers and duties connected with and incident to the appointment, regulation and government of the department of neighborhoods. A deputy director shall serve in the absence of the director.

**SECTION 2.** That existing Sections 139.01, 139.02, 139.03 and 139.04 of the Columbus City Codes are hereby amended to read as follows:

**139.01 - Created, membership-Compensation and term of members-Meetings.**

There is hereby created and established ~~in the office of the mayor~~ a commission to be known as the community relations commission, consisting of twenty-three (23) members to be appointed by the mayor with the approval of the city council. The mayor, president of council, safety director and two (2) citizens appointed by the mayor shall sit ex officio on the commission. It is important that a community relations commission be fully responsive to the diversity represented by the city of Columbus' various racial, religious, national, cultural and ethnic groups. They shall serve without compensation, but shall be reimbursed for expenses actually and necessarily incurred in connection with their duties as members of the community relations commission subject to approval by the department of finance and management. Of the twenty-three (23) members so appointed, eight (8) shall be one (1) year, eight (8) for two (2) years and seven (7) for three (3) years and thereafter appointments shall be for three (3) year terms. In the event of death or resignation of any members, his or her successor shall be appointed by the mayor to serve for the unexpired term for which such member had been appointed. The community relations commission shall meet when necessary to conduct business and shall adopt, by majority rule, such rules as it shall deem expedient for the conduct of its business. Such rules shall be adopted in accordance with Section 121.05 of the Columbus City Codes, 1959.

**139.02 - Establishment of department Duties.**

The community relations commission is created and established to recommend ways and means of initiating and improving city government programs designed to eliminate discrimination or to remove the effects of past discrimination.

In performing this function, the commission shall strive to increase the effectiveness of these programs, to increase the fairness with which these programs are operated and to increase inter-departmental harmony in the operations of these programs. To achieve these objectives the community relations commission shall:

- (a) Promote the development of mutual understanding and respect among all racial, religious, nationality, cultural and ethnic groups in the city of Columbus by making recommendations to city officials on means to prevent discriminatory practices against such groups.
- (b) Aid in seeing that no person is deprived of equal services by city government by reason of discrimination on account of race, color, religion, national origin, sex, age, marital status, political orientation, sexual orientation or handicap.
- (c) Encourage, receive, investigate and evaluate from any person of discrimination by city employees, and make public the procedures which a person may use to complain of discrimination.
- (d) Confer with the city attorney on such complaints pertaining to the city of Columbus or criminal conduct as appear to require a legal process after initial investigation and/or failure to achieve conciliation.
- (e) Initiate and conduct mediation hearings in situations in which the commission has reason to believe that discrimination has occurred.
- (f) Investigate upon request or initiate investigation of racial incidents and make recommendations for corrective action and coordinate efforts toward their resolution.
- (g) Verify information relating to complaints of alleged discrimination practices.
- (h) Formulate, develop and disseminate programs of community information, educational materials, and

reports which will assist in the elimination of prejudice, intolerance and discrimination or which promote good will and result in better human relations.

(i) Coordinate with the city's equal employment officers, local employers, unions, and employment agencies to improve employment opportunities in city government for persons who have been the traditional targets of discrimination in employment.

(j) Assist community groups and various fraternal, service and benevolent organizations in the promotion of educational campaigns devoted to the elimination of group prejudices, racial or neighborhood tensions, and tolerance and discrimination.

(k) Conduct research to ascertain the status and treatment of racial, religious, and ethnic groups in the city and the best means of progressively improving human relations in Columbus.

(l) Cooperate with and render assistance to the mayor's action center, the equal employment opportunity officers and other branches of city government in the area of human rights.

(m) Cooperate with and render assistance to county, state, federal and other governmental agencies in the area of discrimination.

(n) Prepare and publish an annual report and such other factual reports and recommendations as it deems necessary concerning problems relating to the discrimination, racial tensions and other human relations concern. Copies of all such reports and recommendations shall be filed with the city council.

### **139.03 - ~~Budget Office space Staff.~~**

~~The department of neighborhoods shall provide the necessary staff support for the community relations commission shall be granted an annual budget adequate to provide such professional and clerical staff as is reasonable and proper to enable it to carry out its responsibilities, and shall be assigned office space adequate for the conduct of its business and the fulfillment of its duties. The mayor shall act as appointing authority for any employees of the commission.~~

### **139.04 - Obtaining of factual information.**

The obtaining of factual information by the community relations commission in the performance of its duties under this article ~~are~~ is hereby declared to be necessary to its functions. All other departments of the city shall cooperate with the community relations commission, upon its request, relative to the gathering of factual information; provided however that the opinion of the city attorney shall be obtained in such manners as appear to involve some liability on the part of the city.

**SECTION 3.** That existing Section 139.05 of the Columbus City Codes is hereby repealed in its entirety.

**SECTION 4.** That existing Section 215.10 of the Columbus City Codes is hereby amended to read as follows:

### **215.10 - Office of administration.**

The office of administration is established as an office of the department of development within the director's office. The office shall have as its primary duties the facilitation of human resources, public information, fiscal, legislative, contracts management, ~~neighborhood liaison communication program,~~ and other employee support functions of the department as needed and other duties as may be authorized by the director or ordinance of council.

**SECTION 5.** That prior existing Sections 139.01, 139.02, 139.03, 139.04 and 215.10 of the Columbus City Codes are hereby repealed and replaced as provided herein.

**SECTION 6.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 1155-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** The Purchasing Office is in the process of establishing Universal Term Contracts for water meters and appurtenances with the companies listed below. These items are needed for new customer installations and maintenance of existing meters. The contracts will be for approximately one year, expiring February 28, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 17, 2015.

The Division of Water would like to establish Purchase Orders, based on these pending contracts, to purchase said items in the amount of \$1,975,000.00.

<u>Vendor</u>	<u>C.C.# / Expires</u>	<u>MBE/FBE</u>	<u>Amount</u>
Master Meter, Inc.	75-1739575 - 2/18/18	MAJ	\$975,000.00
Neptune Technology Grp.	13-4192672 - 12/3/17	MAJ	\$556,000.00
Badger Meter, Inc.	39-0143280 - 10/19/17	MAJ	\$230,000.00
Metron-Farnier LLC	84-1328980 - 12/31/17	MAJ	\$214,000.00

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

**2. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner. The Department was waiting for initial UTC approvals via City Purchasing before starting legislation and current inventory is low.

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

To authorize the Finance and Management Director to establish Purchase Orders with various companies for the purchase of water meters and appurtenances based on pending Universal Term Contracts for the Division of Water; to authorize a transfer and expenditure up to \$1,975,000.00 within the Water General Obligations Bonds Fund; to authorize an amendment to the 2016 Capital Improvements Budget; and to declare an emergency. (\$1,975,000.00)

**WHEREAS,** the Division of Water needs to purchase water meters and appurtenances for new customer

installations and maintenance of existing customer's meters; and

**WHEREAS**, the Purchasing Office is in the process of establishing Universal Term Contracts based on said items; and

**WHEREAS**, the Department of Public Utilities would like to establish Purchase Orders based on these pending Universal Term Contracts; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish Purchase Orders for water meters and appurtenances based on pending Universal Term Contracts as current inventory is low, all for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish Purchase Orders for water meters and appurtenances from Universal Term Contracts in process with Master Meter, Inc., Neptune Technology Group, Badger Meter, Inc., and Metron-Farnier LLC, in a total amount of \$1,975,000.00, for the Division of Water, Department of Public Utilities.

**SECTION 2.** That the transfer of \$820,178.54 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund, per the account codes in the attachment to this ordinance. (There is already \$ 1,154,821.46 in Project No. 690394-100000 {carryover}, Fund 6006.)

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

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
6006	P690479-100002 (carryover)	910 Security Enhancements	\$673,415	\$   -\$673,415	
6006	P690537-100001 (carryover)	Westgate Tank Repl.	\$600,000	\$453,235	-\$146,765
6006	P690394-100000 (carryover)	Water Meter Renewal	\$1,154,822	\$1,975,002	+\$820,180

**SECTION 4.** That the expenditure of \$1,975,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

more than one source.

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

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

**SECTION 9.** That 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:** 1157-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** The Purchasing Office has established Universal Term Contract No. FL003623, with Itron, Inc., for hardware needed for the Division of Water's meter reading system. This contract will expire September 30, 2016 with the option to renew one (1) additional year.

The Division of Water would like to establish a Purchase Order, based on this Universal Term Contract, to purchase water meters electronic transmitters, in the amount of \$310,000.00. These electronic transmitters provide advanced capabilities such as two-way communications to the meter and metering data. With this technology the Division of Water will be able to obtain information that can be used throughout the department including customer service, engineering, field service and conservation.

Itron, Inc.'s Contract Compliance Number is 91-1011792 (expires 5/2/18; Majority).

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

**2. EMERGENCY DESIGNATION:** Emergency legislation is requested so that a purchase order can be established at the earliest time available. This equipment is an integral part of the Division's meter change out program and any delay would cause a revision of currently scheduled customer change outs.

**3. FISCAL IMPACT:** A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Finance and Management Director to establish a Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$310,000.00 within the Water Build America Bonds Fund, to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$310,000.00)

**WHEREAS,** the Division of Water needs to purchase electronic transmitters for the Division's water meter reading system; and

**WHEREAS**, the Purchasing Office has established Universal Term Contract No. FL003623 with Itron, Inc.; and

**WHEREAS**, the Department of Public Utilities would like to establish a Purchase Order based on this Universal Term Contract; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor the transfer and expenditure of funds within the Water Build America Bonds Fund; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish a Purchase Order, for water meter electronic transmitters based on an established Universal Term Contract with Itron, Inc., in an emergency manner so that a purchase order can be established at the earliest time available for this integral equipment; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a Purchase Order for water meter electronic transmitters from an established Universal Term Contract with Itron, Inc., in the amount of \$310,000.00, for the Division of Water, Department of Public Utilities.

**SECTION 2.** That the transfer of \$310,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6009, Water Build America Bond Fund, per the account codes in the attachment to this ordinance.

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

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
6009	P690370-100000 (carryover)	Upground Reservoir	\$600,000	\$290,000	-\$310,000
6009	P690394-100000 (carryover)	Water Meter Renewal	\$0	\$310,000	+\$310,000

**SECTION 4.** That the expenditure of \$310,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6009, Water Build America Bonds Fund in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

appropriate.

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

**SECTION 9.** That 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:** 1163-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

1. This legislation authorizes the Director of Public Utilities to modify an existing engineering agreement professional services contract with Hazen and Sawyer for Professional Engineering Services for modification number 3 (Mod #3) for the JPWWTP Biosolids Land Application Improvements project. Hazen and Sawyer will provide Preliminary Design Services (Step 1), Detailed Design and Bidding Services (Step 2), and Services During Construction (Step 3).

The scope of work for this project generally includes a new or modified liquid (10%TS) land application load-out facility and the assessment of the solids train to identify potential improvements, additional equipment requirements, and upgrades to meet the City's solids processing needs, e.g. the existing 14 biosolids tanks, pumping-mixing-piping systems, and other solids related ancillary equipment.

This modification (No. 3) will provide funding for previously unplanned, unanticipated, additional Step 2, Detailed Design Services. During this project's Detailed Design phase, DOSD ceased operation of the plant's incinerators in early 2016, reducing the emission of greenhouse gases from the plant. As a result, the space housing the incinerators' electrical gear could be used for this project's electrical gear, eliminating the need for a future planned building. This change in the electrical gear location saves over one million dollars (\$1,000,000.00) in future construction costs. Also, this modification will provide funding to extend the walls of sludge storage tanks SS2 and SS3, adding an additional 420,000 gallons of sludge storage, to better maximize and optimize the load out operations of the facility. Mod # 3 will provide additional detailed design funding to relocate this project's electrical gear from the previously planned electrical building to the incinerators' electrical space and extend the walls of sludge storage tanks SS2 and SS3.

A future modification will be requested for Step 3, Engineering Services During Construction which will include technical project representation (TPR) duties, construction phase engineering, start-up and commissioning assistance, and record documentation.

Construction Management Services will be performed by others.

**Modification Information:**

**1.1 Amount of additional funds to be expended: \$178,700.00**

Original Contract	\$ 298,247.00
Modification No. 1	\$1,046,500.00
Modification No. 2	\$ 168,310.00
<u>Modification No. 3.(Current)</u>	<u>\$ 178,700.00</u>
CURRENT PROPOSED TOTAL	<b>\$1,691,757.00</b>

Modification No. 4 (Future*)	<u>\$1,160,000.00</u>
Estimate Future Cost (\$)	\$2,851,757.00

\* - Step 3- Engineering Services During Construction - this was a planned modification.

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

This Contract Modification was not anticipated. During detailed design, DOSD decided to cease operation of the incinerators at the plant; so, space for this project’s electrical gear became available for use and, as a result, a previously planned electrical building could be eliminated from the project. This additional detailed design effort is a continuation of the services included within the existing contract’s scope of services. Also, this modification will provide funding to extend the walls of sludge storage tanks SS2 and SS3 to economically add 420,000 gallons of sludge storage.

Though unplanned, this modification is anticipated to save the City approximately \$1,000,000.00 in construction costs while maximizing the use of existing infrastructure.

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

The funding provided by this contract modification is for the continuation of the existing work of the contract. Due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost effective to undertake a new procurement to acquire these services. The lengthy process for initiating a new procurement and for a new entity to gain understanding of the project would cause an unacceptable project delay and additional cost.

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

A cost proposal was provided by Hazen & Sawyer and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

- 2. PROJECT TIMELINE:** The Professional Engineering Services agreement was signed on October 17, 2013. It provided Step 1, Preliminary Design Services. The completion of Preliminary Design occurred in February, 2015. Modification No. 1 provided funding for Step 2, Detailed Design and it commenced after the Preliminary Design Report (PDR) was approved. Detailed Design will continue until advertisement for bids, then Bidding Services will commence. It is anticipated that plans and specs will be finalized and ready for advertisement during the third quarter of 2016. Bids will be received in the third quarter of 2016 and it is anticipated that the Notice to Proceed of the construction contract will occur in the fourth quarter of 2016. The anticipated end of the construction contract is late 2018. The Professional Engineering Services contract will continue beyond completion of construction to provide “as-built” record drawings of the constructed facilities.

3. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
4. **CONTRACT COMPLIANCE No.:** 13-2904652 (000630) | MAJ | EXP: 03/18/2018
5. **ENVIRONMENTAL IMPACT:** With the planned increase in and expansion of beneficial re-use of biosolids facilitated by this project, the JPWWTP will have the necessary infrastructure to facilitate the beneficial agricultural use of the plant's biosolids by land application. With the completion of this project, the need to use the incineration process at JPWWTP will be eliminated; so, there will be a corresponding improvement in air quality due to the reduction of the incinerator emissions. Both of these items are beneficial environmental advantages of this project since the City of Columbus' Green Action Plan specifically calls for expanded reuse of biosolids and reduction of incineration. Land application uses are currently the lowest cost method for biosolids utilization. Expansion of these beneficial uses presents an economic advantage.

Public informational meetings are not anticipated for this project, because all proposed work should be within the boundaries of the wastewater treatment plant. Regulatory agencies will be notified of the proposed work as appropriate.

6. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$178,700.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; sufficient budget authority exist; to authorize the expenditure of up to \$178,700.00 from the G.O. Bond Fund, Fund 6109. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

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

**WHEREAS**, it is necessary to authorize a modification for professional engineering services with Hazen and Sawyer for the Division of Sewerage and Drainage for the Jackson Pike Wastewater Treatment Plant Biosolids Land Application Improvements; and

**WHEREAS**, Contract No. EL014712 was authorized by Ordinance No. 1033-2013, passed by the Columbus City Council on July 15, 2013, executed by the Director of Public Utilities October 22, 2013, approved by the City Attorney on October 28, 2013, and certified by the City Auditor on October 29, 2013; and

**WHEREAS**, Contract No. EL016205 was authorized by Ordinance No. 1379-2014, passed by the Columbus City Council on July 21, 2014, executed by the Director of Public Utilities September 10, 2014, approved by the City Attorney on September 15, 2014, and certified by the City Auditor on September 15, 2014; and

**WHEREAS**, Contract No. PO001168 was authorized by Ordinance No. 2895-2015, passed by the Columbus City Council on December 13, 2015, executed by the Director of Public Utilities on February 11, 2016, approved by the City Attorney on February 17, 2016, and certified by the City Auditor on February 17, 2016; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of \$178,700.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of up to \$178,700.00 from the Sanitary Sewer System GO Bond Fund, Fund 6109; and

**WHEREAS**, sufficient budget authority exist for the aforementioned expenditures; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the expense associated with this modification and phase of the project will not exceed \$178,700.00; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Reserve Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities to authorize the Director of Public Utilities to modify the professional engineering services agreement with Hazen and Sawyer for the JPWWTP Biosolids Land Application Improvements Project (Mod #3) at the earliest practical date; **Now, Therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify the professional engineering services agreement with Hazen and Sawyer, 150 E. Campus View Boulevard, Columbus, Ohio 43235, in connection with the JPWWTP Biosolids Land Application Improvements Project (Mod #3), in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$178,700.00 is hereby appropriated to the Division of Sewerage and Drainage.

**SECTION 3.** That the City Auditor is hereby authorized to transfer and appropriate a total \$178,700.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into the JPWWTP Biosolids Land Application Improvements Project (Mod #3), CIP 650243-100002, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary in the following manner per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized to expend up to \$178,700.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 | Div. 60-05 | per the account codes in the attachment to this ordinance.

**SECTION 5.** That the said firm, Hazen and Sawyer, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in

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

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

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

**SECTION 9.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above in Section 2 and Section 3, and said funds are hereby deemed appropriated for such purposes.

**SECTION 10.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$178,700.00 (the "Obligations").

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

**SECTION 11.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1167-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** As authorized by Ordinance Number 2289-2012, passed October 29, 2012, the City of Columbus, Department of Public Utilities, Division of Power, through the request for Proposal (RFP) process and waiving the relevant Sections of Chapter 329 of the Columbus City Codes, negotiated with suppliers to provide an essentially full-requirements contract for capacity and energy for its needs, at a fixed-price for electrical energy. Four proposals were received. It was determined that AEP Energy Partners, Inc. met all of our requirements and offered the lowest-priced and most responsive proposal.

This legislation will authorize the Director of Public Utilities to obtain capacity and energy from AEP Energy Partners, Inc. based upon the agreed upon terms and conditions of the contract and authorizes the expenditure in an amount estimated to cover capacity and energy charges during the interim period between the start of the

contract, January 1, 2017, and the passage of the 2017 budget. Upon passage of the budget, additional funding will be requested to fund the needs for the remainder of 2017.

AEP Energy Partners, Inc. - Contract Compliance Number: 77-0690681

FISCAL IMPACT: \$55,800,000.00 was budgeted in the 2016 Electricity Operating Fund for purchase power.

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

**WHEREAS**, Ordinance Number 2289-2012, passed October 29, 2012, waived the relevant Sections of Chapter 329 of the Columbus City Codes, to authorize the Director of Public Utilities to negotiate and enter into contract for purchase power; and

**WHEREAS**, four proposals were received and through negotiations it was determined the AEP Energy Partners, Inc. met all requirements and offered the lowest-priced and responsive proposal; and

**WHEREAS**, it is immediately necessary to provide funding for the purchase of capacity and energy prior to the expiration of the current contract; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power, of the Department of Public Utilities, to authorize the Director to obtain and provide funding for capacity and energy in accordance with the terms and conditions of the contract with AEP Energy Partners, Inc., all for the public health, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc.

**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 \$9,700,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6300 (Electricity Operating), in object class 02 Material and Supplies per the accounting codes in the attachment to this ordinance.

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

Drafting Date: 4/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

“Leda” a police horse that has been in service with the Division of Police’s Mounted Unit since June of 2015 needs to be taken out of service and retired.

“Leda” has developed medical issues and has been examined by the Division Veterinarian, Dr. William Gessel, DVM. Leda has been diagnosed with a tumor on the pituitary gland, causing ovarian problems, which will eventually lead to cushing's disease. It is in the best interest of “Leda” and the Division to take her out of service and retire her. Retiring “Leda” would keep the Division from paying the high cost of medical bills related to her condition.

It is recommended that “Leda” be returned to her original owner, Friesian Empire. Friesian Empire has agreed to take her back.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Leda”, and assigns that liability to Friesian Empire.

**FISCAL IMPACT:**

At this time there are no plans to replace this donated horse.

To authorize and direct the Finance and Management Director to return to the original owner, Friesian Empire, a police horse with the registered name of “Leda” which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**WHEREAS**, “Leda” has been a Mounted Unit horse with the Division of Police since June of 2015; and

**WHEREAS**, it is recommended “Leda” be retired due to medical issues that could lead to expensive medical costs.

**WHEREAS**, it is in the best interest of the City to allow this horse to be returned to the original owner, Friesian Empire; now therefore

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

**Section 1.** That the Finance and Management Director is hereby authorized and directed to return a police horse with the registered name of “Leda” to Friesian Empire.

**Section 2.** That the Council of the City of Columbus finds it is in the best interests of the City that provisions of City Code Chapter 329 relating to the Sale of City-owned personal property be and is hereby waived to permit the return of this specific horse to Friesian Empire.

**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:** 1208-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND AND FISCAL IMPACT:**

This ordinance authorizes the Finance and Management Director to enter into a partner agreement with Clean Fuels Ohio (CFO) on behalf of the Fleet Management Division to have CFO provide various alternative fuel vehicles (AFVs) to the City of Columbus for demonstration and test drive purposes. CFO has been awarded funding by the U.S. Department of Energy to implement an alternative fuel vehicle demonstration program in Ohio, Michigan and Indiana titled the "Midwest DRIVES Initiative". This funding allows CFO to provide AFVs for use by public and private fleets in the Midwest. Columbus Fleet Management anticipates receiving approximately four vehicles (two all-electric and two compressed natural gas) to test drive. The demonstration period for the various vehicles is anticipated to take approximately 12 months. The City's obligation will be to provide CFO, on a monthly basis, with qualitative demo vehicle use information such as driver experience and general information about vehicle handling and performance. CFO will also be collecting vehicle data through data logging equipment attached to each vehicle. This project will provide the City valuable information regarding various types of AFVs that can help in future decisions pursuant to the purchase of such vehicles.

**FISCAL IMPACT:** There are no costs to the City to demo the AFVs in the project.

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

WHEREAS, Clean Fuels Ohio (CFO) has been awarded funding by the U.S. Department of Energy to implement an alternative fuel vehicle (AFV) demonstration program in Ohio, Michigan and Indiana titled the "Midwest DRIVES Initiative"; and

WHEREAS, the Department of Finance and Management on behalf of the Fleet Management Division has the opportunity to enter into a partner agreement with CFO to participate in the vehicle demonstration program; and

WHEREAS, the use of these vehicles will provide CFO with data regarding vehicle performance and efficiency and will also provide Columbus with valuable data that will help in decisions pursuant to purchasing alternative fuel vehicles; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the Director of Finance to enter into a partner agreement with Clean Fuels Ohio for the preservation of the public health, safety and welfare; now, therefore

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

Section 1. That the Finance and Management Director be and hereby is authorized to enter into a partner agreement with Clean Fuels Ohio to provide alternative fuel vehicles for use by the City of Columbus for the period of approximately 12 months through the Midwest DRIVES Initiative.

Section 2. That this ordinance authorizes an agreement only and is not a commitment to expend City funds.

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:** 1212-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

United Dairy Farmers, Inc., an Ohio corporation (“Company”), is the owner of a 1.446± acre parcel of land, the legal description of which is attached hereto as Exhibit A (the “Property”), 0.634± acre of which is in the City of Columbus (the “Columbus Parcel”) and 0.812± acre of which is in the City of Worthington (the “Worthington Parcel”).

United Dairy Farmers, Inc. desires to construct a convenience store with gasoline pumps and canopy on the Property, a portion of which will be located on the Columbus Parcel and a portion of which will be located on the Worthington Parcel. Columbus, Worthington and United Dairy Farmers, Inc. desire to reach agreement relative to providing municipal services to the Property, the jurisdiction for the enforcement of regulations, and the sharing of income taxes, personal property taxes and municipal fees generated from the Property.

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

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

**WHEREAS,** United Dairy Farmers, Inc., an Ohio corporation (“Company”), is the owner of a 1.446± acre parcel of land, the legal description of which is attached hereto as Exhibit A (the “Property”), 0.634± acre of which is in the City of Columbus (the “Columbus Parcel”) and 0.812± acre of which is in the City of Worthington (the “Worthington Parcel”); and

**WHEREAS,** United Dairy Farmers, Inc. desires to construct a convenience store with gasoline pumps and canopy on the Property, a portion of which will be located on the Columbus Parcel and a portion of which will be located on the Worthington Parcel; and

**WHEREAS,** Columbus, Worthington and United Dairy Farmers, Inc. desire to reach agreement relative to providing municipal services to the Property, the jurisdiction for the enforcement of regulations, and the sharing of income taxes, personal property taxes and municipal fees generated from the Property; and

**WHEREAS,** this Ordinance is required in order to facilitate the continuing development of 2204 West Dublin-Granville Road; now, therefore:

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

**SECTION 1.** The Director of Building and Zoning Services is hereby authorized to enter into an Agreement Regarding Municipal Services for 2204 West Dublin-Granville Road among the City of Columbus, the City of Worthington, and United Dairy Farmers, Inc. relative to providing municipal services to the Property, the jurisdiction for the enforcement of regulations, and the sharing of income taxes, personal property taxes and municipal fees generated from the Property.

**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:** 1230-2016

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

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application: CV16-006**

**APPLICANT:** University Gateway North, LLC; c/o Michael T. Shannon, Attorney; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Mixed-use development.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**UNIVERSITY AREA REVIEW BOARD RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of two adjacent parcels that are currently developed with a recently abandoned fuel-sales facility and a mixed-use commercial building in the C-4, Commercial District. The site is also located within the University Impact District and the Urban Commercial Overlay. The applicant proposes the construction of a five-story mixed-use commercial and residential building on the northern parcel ("Parcel A"; AKA the "Lane" Parcel) and a five-story building with residential units over a parking garage that is not attached to commercial uses on the southern parcel ("Parcel B"; AKA the "Pearl" Parcel). The existing mixed-commercial building along the frontage of Parcel B will remain. The Parcel A building will contain approximately 10,000 square feet of eating and drinking establishment space, the option for first-floor residential accessory uses, 41 dwelling units, and 41 parking spaces. The Parcel B building will contain 27 dwelling units and 109 parking spaces. In addition to the use variance for ground floor residential accessory uses, variances are also requested to allow building heights of 68 feet, to reduce the total minimum number of required parking spaces from an overall 243 to 150 (162 to 41 on Parcel A, with 28 parking spaces included on Parcel B, which requires 81 spaces but is providing 109), to permit bicycle parking in non-visible areas, to reduce parking and loading space sizes, to permit maneuvering over and through a parcel line and stacked spaces, and to permit residential units above garage parking spaces that do not adjoin to commercial uses. Parcel B is subject to Board of Zoning (BZA) Application Numbers 05310-00111 and 07310-00007 in 2005 and 2007, respectively, which permitted the existing mixed-commercial building with 40 parking spaces. Those 40 parking spaces are included in the 109-space parking garage. The *University District Plan* (2015) recommends regional mixed uses along North High Street, which includes denser residential development with taller buildings. This proposal will permit multi-story mixed-use development that is consistent with the Plan recommendations and with the recent development pattern along this corridor.

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(A),(C), Minimum numbers of parking spaces required; 3312.51, Loading space; and 3356.05(F), C-4 district development limitations, of the Columbus City Codes; for the property located at **15 EAST LANE AVENUE (43201)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance # CV16-006) **and to declare an emergency.**

**WHEREAS**, by application No. CV16-006, the owner of property at **15 EAST LANE AVENUE (43201)**, is requesting a Variance to permit a mixed-use development with reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Sections 3356.03, C-4 permitted uses, permits residential uses only above certain commercial uses, while the applicant proposes ground floor accessory residential uses as part of a mixed-use development with up to 10,000± square feet of eating and drinking establishment space and 41 apartment units on Parcel A, and 27 apartment units above garage parking spaces on Parcel B; and

**WHEREAS**, Sections 3309.14, Height districts, requires a maximum building height of 35 feet at the setback for this property, while the applicant proposes buildings with heights not to exceed 68 feet; and

**WHEREAS**, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines and parking spaces; and

**WHEREAS**, Section 3312.29, Parking space, requires parking spaces to be at least 9 feet wide, with no stacking permitted, while the applicant proposes a width of 8 feet for residential parking spaces, with 17 pairs of stacked parking spaces counted as required parking spaces and assigned to individual units; and

**WHEREAS**, Section 3312.49(A), Minimum numbers of parking spaces required, requires bicycle parking spaces to be located in a highly visible area on the property for the uses to be served, while the applicant proposes to provide all required bicycle parking within the parking garage; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 spaces per apartment unit, and 1 space per 75 square feet of eating and drinking establishment space, and utilizing the UCO-permitted parking reduction for a mixed-use development containing 10,000 square feet of eating and drinking establishment space and 68 apartment units while adding the 40 BZA-required parking spaces on Parcel B equals a total requirement of 243 spaces, while the applicant proposes 150 parking spaces, a reduction from 162 spaces to 41 spaces on Parcel A, and a surplus of 28 spaces on Parcel B; and

**WHEREAS**, Section 3312.51, Loading space, requires loading spaces to be located on the same lot as the use they are intended to serve and that they shall have a width of 12 feet, and a length of 50 feet, whereas the applicant proposes one 12 feet wide by 18 feet long loading space to serve both Parcel A and Parcel B, and be divided by a parcel line; and

**WHEREAS**, Section 3356.05(F), C-4 district development limitations, requires that first-floor parking garages with dwelling units above must be connected/adjoined to commercial uses that occupy the entire length of at least one property frontage, while the applicant proposes no adjoining commercial uses for the parking garage/residential building on Parcel B, but recognizes that the intent of this section is met by the existing

commercial building that occupies the High Street frontage immediately west of the proposed building; and

**WHEREAS**, The University Area Commission recommends approval; and

**WHEREAS**, The University Area Review Board recommends approval; and

**WHEREAS**, City Departments recommend approval because the site is located in the vicinity of several sites that received variances or rezoning actions to allow similar multi-story mixed-use projects. This proposal will permit a multi-story mixed-use development that is consistent with the land use recommendations of the *University District Plan*, and with the recent development pattern along this corridor; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **15 EAST LANE AVENUE (43201)**, in using said property as desired and;

**WHEREAS, an emergency exists to allow construction to begin as soon as possible as this is necessary to accommodate the planned needs of the occupant; now, therefore:**

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(A),(C), Minimum numbers of parking spaces required; 3312.51, Loading space; and 3356.05(F), C-4 district development limitations, of the Columbus City Codes, is hereby granted for the property located at **15 EAST LANE AVENUE (43201)**, insofar as said sections prohibit ground floor residential accessory uses; an increased building height from 35 feet to 68 feet; maneuvering over a property line and/or stacked parking spaces; reduced parking space width from 9 feet to 8 feet for residential parking spaces; 17 pairs of stacked parking spaces assigned to individual residential units to be counted as required parking spaces; bicycle parking within the parking garage; a parking space reduction from 243 required spaces to 150 spaces, (162 spaces to 41 spaces on Parcel A, and a surplus of 28 spaces on Parcel B); a reduced-size loading space from 12 feet by 50 feet to 12 feet by 18 feet divided by a parcel line; and a building containing residential units with garage parking that does not adjoin to commercial uses along the North Pearl Street frontage; said property being more particularly described as follows:

**15 EAST LANE AVENUE (43201)**, being 1.02± acres located at the southeast corner of East Lane Avenue and North High Street, and being more particularly described as follows:

**Parcel A**

- Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being all of Lots One (1) and Two (2) of T.R. Head's WALDECK AVENUE SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 398, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM THE FOLLOWING:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 3, township 1, Range 18, United States Military Lands, and being part of Lot 1 of T.R. Head's Waldeck Avenue Subdivision, of record in Plat Book 3, page 398, said Lot 1 being described in deeds to Marcia S. Clark and Rickard Z. Vesper, of record in ORV 2615, page H20, and ORV 2782, page 102, all records are on file in the Recorder's Office, Franklin County, Ohio all stations and offsets reference the Centerline Survey Plat of Lane Avenue prepared by MS Consultants, Inc. for the City of Columbus, said Parcel 42-WD being more particularly described as follows: Beginning for reference at the centerline intersection of North High Street and East Lane Avenue, being at Centerline Station 89+43.41 (North High Street Centerline Station 300+00.00);

Thence South  $7^{\circ} 27' 27''$  East, along the centerline of North High Street, a distance of 62.00 feet to a point, being at North High Street Centerline Station 299+38.00;

Thence North  $82^{\circ} 32' 53''$  East. A distance of 35, 85 feet to a point on the easterly line of North High Street, on the westerly line of said Lot 1, being 35.85 feet right of Station 299+38.00, and being the True Place of Beginning:

Thence North  $8^{\circ} 16' 08''$  West, along the easterly line of North High Street, the westerly line of said Lot 1, a distance of 34.58 feet to a point at the northwest corner of said Lot 1, on the southerly line of East Lane Avenue, being 23.43 feet right of Station 89+82.02:

Thence South  $86^{\circ} 17' 18''$  East, along the southerly line of East Lane Avenue, the northerly line of said Lot 1, a distance of 184.10 feet to a point at the northeast corner of said Lot 1, on the westerly line of a 20 foot wide alley, being 25.55 feet right of Station 91+67.68;

Thence South  $8^{\circ} 16' 08''$  East, along the easterly line of said Lot 1, the westerly line of said 20 foot wide alley, a distance of 30.10 feet to a point, being 55.00 feet right of Station 91+73.90;

Thence passing through said Lot 1 the following 6 courses:

- 1 North  $40^{\circ} 03' 12''$  West, 34.59 feet to a point, being 30.00 feet right of Station 91+50.00;
- 2 North  $86^{\circ} 20' 10''$  West, 105.93 feet to a point, being 30.00 feet right of Station 90+44.07;
- 3 North  $87^{\circ} 03' 29''$  West, 23.31 feet to a point, being 30.00 feet right of Station 90+20.00;
- 4 South  $83^{\circ} 55' 25''$  West, 14.65 feet to a point, being 32.00 feet right of Station 90+05.00;
- 5 South  $21^{\circ} 25' 46''$  West, 13.86 feet to a point, being 45.00 feet right of Station 90+00.00;
- 6 South  $44^{\circ} 15' 43''$  West, 17.46 feet to the True Place of Beginning, and containing 0.034 acre of land.

The bearings for this description are based on a bearing of North  $68^{\circ} 52' 08''$  East from Franklin County control monument "ASTRO" to control monument "LANE" and are based on the NAD83 State Plane Coordinate System, Ohio South Zone.

This description was prepared by MS Consultants, Inc. from an actual field survey (1995-1999) and existing records.

Known as Franklin County Parcel Number: 010-069995

15 East Lane Avenue (43201)

**Parcel B**

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

Being Lots Numbered Three (3), Four (4), Five (5) and Six (6) of T.R. Heads Waldeck Avenue Addition to the City of Columbus, Ohio as the same are numbered and delineated upon the recorded plat of said Addition, in the office of the record of Franklin County, Ohio, in Plat book 3, Page 398.

Known as Franklin County Parcel Number: 010-007581  
2016-2024 North High Street (43201)

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use building with ground floor accessory residential uses, 10,000± square feet of eating and drinking establishment space, and 41 apartment units on Parcel A, and a parking garage/apartment building with 27 units on Parcel B, or those uses in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**," drawn by Shremshock Architects, Inc., dated March 30, 2016, and signed by Michael T. Shannon, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

**SECTION 5.** That this ordinance is further conditioned on the following:

1. The Applicant agrees to modifications to Pearl Alley to provide a minimum pavement width of 20 feet along the frontage of the subject site.
2. Pairs of stacked parking spaces shall be assigned to individual units.

**SECTION 6.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 1253-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance will increase the expenditure amount for the contribution towards the CAPA contract for

Festival Latino programming. Ordinance Number 0585-2016 authorized the Director of Recreation and Parks to enter into contract with CAPA in the amount of \$25,000.00. This ordinance will increase the contribution amount by \$15,000.00 for a total amount of \$40,000.00.

**Background:** CAPA plans, organizes and manages Festival Latino, which at one time was coordinated by the Recreation and Parks Department. Funds are needed to secure a variety of performing artists of Latino heritage, promote and market the event, recruit volunteers, host free family activities, oversee event operations, obtain required state and city permits, and clean the venue to the satisfaction of the city.

**Emergency Justification:** Emergency action is requested as it is immediately necessary to enter into this agreement for summer 2016 programming.

**Financial Impact:** This ordinance authorizes an additional expenditure of \$15,000.00 from the Recreation and Parks Operating Fund 2285 for the contract with CAPA for Festival Latino planning for a total amount of \$40,000.00.

To authorize the Director of Recreation and Parks to increase the funding for the contract with CAPA for Festival Latino programming; to authorize and appropriate the additional expenditure of \$15,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$15,000.00)

**WHEREAS,** Ordinance Number 0585-2016 authorized the Director of Recreation and Parks to enter into contract with CAPA in the amount of \$25,000.00 for Festival Latino programming; and

**WHEREAS,** it is necessary to authorize and appropriate additional funds in the amount of \$15,000.00 to increase the total contract amount to \$40,000.00; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to increase the amount of funds for the contract with CAPA in order to prevent delays in planning for the Festival Latino; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is authorized to increase the amount of the contract with CAPA for Festival Latino programming by \$15,000.00 for a total contract amount of \$40,000.00.

**SECTION 2.** That the expenditure of \$15,000.00 is hereby authorized and appropriated. ACPO000260 previously established in the amount of \$25,000 per ord. #0585-2016.

See attached DAX additional expenditure Information

**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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1257-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Rocket Code LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years.

Rocket Code LLC (Rocket Code) builds and delivers e-commerce solutions (branding and strategy, interface designs, analytics measuring customer service conversion experience/ratings) that fuel revenue and profit growth for best-in-class-brands. The company focuses on improving a business's e-commerce presence through custom and turnkey solutions and proprietary applications. Rocket Code builds solutions in an effort to take its clients' revenue and profit growth to the next level. Rocket Code's clients have included Klarna, Qalo, nickelodeon, and Chubbies shorts.

Rocket Code is proposing to expand its Columbus operations after having entered into a lease agreement for approximately 3,500 square feet of commercial office space at 350 E. First Ave. Columbus, OH 43215. Rocket Code will invest approximately \$60,000 towards leasehold improvements and furniture and fixture acquisitions, retain and relocate 12 full-time positions with an associated annual payroll of approximately \$780,000, and create approximately 25 new full-time permanent positions with an estimated annual payroll of approximately \$1,500,000.

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

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Rocket Code LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years in consideration of investing approximately \$60,000.00 related to leasehold improvements and furniture and fixture acquisitions, retaining and relocating 12 full-time permanent positions, and creating 25 new full-time permanent positions.

**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 for its citizens; and

**WHEREAS,** the Department of Development received a completed Jobs Growth Incentive application from Rocket Code LLC; and

**WHEREAS,** Rocket Code LLC will expand operations at 350 E. First Ave., Columbus, Ohio 43215; and

**WHEREAS,** Rocket Code LLC will invest approximately \$60,000 towards leasehold improvements and furniture and fixture acquisitions, retain and relocate 12 full-time positions with an associated annual payroll of approximately \$780,000, and create approximately 25 new full-time permanent positions with an estimated annual payroll of approximately \$1,500,000; and

**WHEREAS**, Rocket Code LLC has indicated that a Jobs Growth Incentive is crucial to its decisions to expand their operation within the City of Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate the future growth of Rocket Code LLC at the project sites by providing a Jobs Growth Incentive; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Rocket Code LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years.

**SECTION 2.** That each year of the term of the agreement with Rocket Code LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**SECTION 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Rocket Code LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 4.** That this Council hereby extends authority to the Director of the Department of Development to amend the Rocket Code LLC City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

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**Legislation Number:** 1269-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to modify and extend existing contract EL010930 for maintenance and support of the Activenet software application with The Active Network, LLC.

**Background:** Currently, the Recreation and Parks Department utilizes an Activenet software application that has assisted with the automation of the department's business and management operations. The system centralizes all data and provides around-the-clock access for citizens to register for activities and facility rentals via the internet, ID cards for individuals who participate at recreation facilities and events, marketing and informational tools that help keep the citizens informed of various programs and activities, and resources for security measures at the department's recreation centers and swimming pools among various other services. This software also provides for accurate accounting and a means to audit revenues collected in relation to the

above activities.

Ordinance Number 0974-2015 authorized the Director of Recreation and Parks to enter into a five year contract with Activenet subject to annual approval and appropriation. This ordinance will authorize the Director to modify the existing contract and to extend the contract period one year for maintenance and support of the Activenet software application with Active Network limited liability company in the total amount of \$120,000 for the period of June 1, 2016 through May 31, 2017. Funding for the software maintenance and support are collected via transaction service fees from the on-line users.

**Principle Parties:**

The Active Network LLC  
10182 Telesis Court Suite 100  
San Diego, CA 92121-4777  
858-964-3800  
FID# 800955927

**Emergency Justification:** This is a continuation of existing services in process; the contract renewal begins June 1, 2016.

**Fiscal Impact:** \$120,000.00 from Recreation and Parks Department Operating Fund 2285.

To authorize the Director of the Recreation and Parks Department to modify and extend an existing contract for maintenance and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund; and to declare an emergency. (\$120,000.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks Department to modify and extend existing contract EL010930 for maintenance and support of the Activenet software application with The Active Network, LLC, this software centralizes all data and provides around-the-clock access for citizens to register for activities and facility rentals via the internet; and

**WHEREAS**, the term of this modification will be from June 1, 2016 to May 31, 2017; and

**WHEREAS**, it is necessary to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract to provide uninterrupted service, maintenance and support, provided by The Active Network, LLC, thereby preserving the public health, property, safety, and welfare of the public; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify and extend existing contract EL010930 in the amount of \$120,000.00 with The Active Network, LLC, beginning June 1, 2016 through May 31, 2017, for maintenance and support of the Activenet software application.

**SECTION 2.** That the expenditure of \$120,000 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1270-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will authorize the expenditure of \$50,000.00 in conjunction with the purchase of Recreation and parks Equipment. This ordinance will establish an auditor's certificate and authorize the expenditures for Recreation equipment for the Recreation and Parks Department.

**Background:** All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides examples only at this time. Final equipment lists are being established by various centers and prioritized.

In order to have all the equipment available for the 2016 Recreation Season, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized. Competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchased using the City of Columbus universal term contracts.

Anticipated expenditures will include but are not limited to: Custodial Equipment, Gymnastics Equipment, Fitness Equipment, and Recreation Equipment.

**Fiscal Impact:** \$50,000.00 is required and budgeted in the Recreation Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

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

**WHEREAS,** it is necessary to authorize the expenditure of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Recreation equipment.

**WHEREAS,** the Purchasing Office will solicit competitive bids or use existing universal term contracts to acquire various equipment for the Recreation and Parks Department; and

**WHEREAS,** funding is available for these purchases from unallocated balances within the Recreation and

Parks Permanent Improvement Fund 7747; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to begin soliciting bids for the equipment so that the equipment is available for programming use in June, thereby preserving 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 Finance and Management is and he hereby is authorized to enter into contracts for the purchase of equipment as listed within this legislation on behalf of the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$50,000, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 7747.

DAX funding information attached

**SECTION 3.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

**SECTION 5.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

**SECTION 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:** 1277-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Lightning Propco I, LLC and Micro Electronics, 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.

Lightning Propco I, LLC is a real estate holding entity related to Evergreen Industrial Properties, LLC. Evergreen Industrial Properties, LLC owns and manages a portfolio of real estate assets, was incorporated in 2014, and is based in California.

Micro Center is an American computer department store founded in Columbus, Ohio in 1979 by two former Radio Shack employees. Micro Center is a subsidiary of Micro Electronics, Inc., a privately held corporation headquartered in Hilliard, Ohio. In addition to selling the name brand products of a multitude of manufacturers, Micro Center also sells products under a variety of its own brand names.

Lightning Propco I, LLC, together with its tenant Micro Electronics, Inc., is proposing to expand its existing 262,636-square-foot facility located at 2701 Charter Street Columbus, Ohio 43228 (parcel number: 560-241826-00) by adding approximately 43,380 square feet of warehouse distribution space. Micro Electronics, Inc. will occupy the entirety of the expanded space as part of an amended long-term lease arrangement.

Micro Electronics, Inc. will retain 104 full-time permanent positions at the project site with an associated annual payroll of approximately \$3,005,612 and create 5 new full-time permanent positions with an associated new annual payroll of approximately \$130,000. The project involves a total investment of approximately \$2,970,000, which includes \$2,670,000 in real property improvement and the balance related to the acquisition of machinery, equipment, furniture and fixtures.

The Department of Development recommends an Enterprise Zone property tax abatement of fifty percent (50%) for a period of eight (8) years on real property improvements for the purpose of constructing an additional 43,380 square feet of warehouse distribution space at 2701 Charter Street Columbus, Ohio 43228.

The Hilliard City School District and the Tolles Career & Technical Center School District have 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 Lightning Propco I, LLC and Micro Electronics, Inc. for a property tax abatement of fifty percent (50%) for a period of eight (8) years in consideration of a proposed total investment of approximately \$2.97 million, the retention of 104 full-time permanent positions, and the creation of 5 new full-time permanent positions.

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinances 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**, Lightning Propco I, LLC proposes to expand their existing 262,636-square-foot facility located

at 2701 Charter Street Columbus, Ohio 43228 (parcel numbers: 560-241826-00) by approximately 43,380 square feet, which Micro Electronics, Inc. will occupy as part of an amended long-term lease arrangement; and

**WHEREAS**, Lightning Propco I, LLC and Micro Electronics, Inc. will invest a total of approximately \$2,670,000 in real property improvements related to new building construction; and

**WHEREAS**, contingent on the City granting an Enterprise Zone property tax abatement, Micro Electronics, Inc. will retain 104 full-time permanent positions at the project site with an associated annual payroll of approximately \$3,005,612 and will create 5 new full-time permanent positions with an associated new annual payroll of approximately \$130,000; thereby increasing job opportunities and strengthening the economy of the City; and

**WHEREAS**, Lightning Propco I, LLC and Micro Electronics, 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 Lightning Propco I, LLC and Micro Electronics, Inc. to expand the Charter Street facility.

**SECTION 2.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Lightning Propco I, LLC and Micro Electronics, Inc. to provide therewith an exemption of fifty percent (50%) on real property improvements for a term of eight (8) taxable years in association with the project's proposed total investment of approximately \$2,970,000, which includes \$2,670,000 in real property improvement and the balance related to the acquisition of machinery, equipment, furniture and fixtures, the retention of 104 full-time permanent positions with an associated annual payroll of approximately \$3,005,612, and the creation of 5 new full-time permanent positions with an associated new annual payroll of approximately \$130,000 at 2701 Charter Street Columbus, Ohio 43228.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement shall be signed by Lightning Propco I, LLC and Micro Electronics, 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.

Drafting Date: 5/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize and direct the Director of Recreation and Parks to accept a grant from, and enter into agreement with the National Recreation and Parks Association (NRPA) in the amount of \$10,000.00 and to appropriate these monies to the Recreation and Parks Private Grant Fund 2291.

Background: The grant will support summer and before/after school food programs for children from low income families as part of United States Department of Agriculture (USDA) reimbursement programs. As the Columbus Recreation and Parks Department conducts a Summer Food Program funded by the USDA through the Ohio Department of Education, it has been selected to receive funding from the NRPA.

**Emergency Justification:** Emergency action is requested in order to have funding available for necessary expenditures related to expanding the department's food program.

**Areas Affected (Areas/Communities being affected by this project):** City wide

**Master Plan Relation:** This grant will support the goals of the Recreation and Parks Master Plan by accepting private grant money in order to expand our Summer Food program for low income children.

**Fiscal Impact:** The fiscal impact of this ordinance will be to reduce the Recreation and Parks Private Grant Fund's unappropriated balance by \$10,000.00.

To authorize and direct the Director of the Recreation and Parks Department to accept a grant and enter into a grant agreement in the amount of \$10,000.00 with the National Recreation and Parks Association to expand the department's summer food program; to authorize the appropriation of \$10,000.00 to the Recreation and Parks Private Grant Fund 2291; and to declare an emergency. (\$10,000.00)

**WHEREAS**, the National Recreation and Parks Association (NRPA) local member agency has awarded the City of Columbus Recreation and Parks Department a grant in the amount of \$10,000.00; and

**WHEREAS**, it is necessary to authorize and the direct the Director of Recreation and Parks Department to accept the grant and enter into an agreement with the National Recreation and Parks Association to expand the summer food program; and

**WHEREAS**, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to accept said grant funds and enter into agreement with NRPA and appropriate said funds so that the funding is available for necessary expenditures related to expanding the department's summer food program; **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 and enter into an agreement for a grant in the amount of \$10,000.00 from the National Recreation and Parks Association for the summer food program.

**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 term of the grant, the sum of \$10,000.00 is appropriated per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

**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:** 1280-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Mull & Weithman Architects for the preparation of plans and specifications to restore the east entry gate and columns at Goodale Park and the columns at Schiller Park.

**Background:** The Friends of Goodale Park have worked with the Recreation and Parks Department on the restoration of the south and northwest entry gates in Goodale Park. The east entry and columns at Goodale Park are over 100 years and are in need of restoration to stabilize the columns and stop the deterioration. In 2012, the Department of Recreation and Parks, at the request of the German Village Society, worked with a contractor to evaluate the 4 sets of columns located at Schiller Park. The columns, dating back to early 1900's, have been in need of restoration for several years but repairs have not been possible due to a lack of funding. Goodale and Schiller are two of the oldest parks in the City system.

The costs for this project will be \$37,300.00 with a contingency of \$3,700.00 for a total of \$41,000.00.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on March 17, 2016 and received by the Recreation and Parks Department on April 7, 2016. Proposals were received from the following companies:

Company

Mull & Weithman Architects (MAJ)

Abbot Studios (MAJ)  
DLZ (MBE)  
Star Consultants (MBE)

After reviewing the proposals that were submitted, it was determined that Mull & Weithman Architects was the most responsive and qualified bidder.

**Principal Parties:**

Mull & Weithman Architects  
4525 Indianola Avenue, Columbus, OH 43214  
Joe Weithman 614-267-6960  
31-1635306  
Exp. 7/28/17

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that design work may begin as quickly as possible to stabilize these historic structures.

**Benefits to the Public:** The Department has worked with the community groups that surround the two parks in developing a plan to restore the columns. By restoring the columns we will be preserving City history and making the gates safer for the community to walk around/through.

**Community Input Issues:** The Department has worked with the community groups that surround the two parks in developing a plan to restore the columns. By restoring the columns we will be preserving City history and making the gates safer for the community to walk around/through.

**Area(s) Affected:** Goodale Park is located in Victorian Village on the northern edge of downtown and the Arena District. Schiller Park is located in German Village just south of downtown.

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by restoring the columns we will be maintaining historic structures located in our parks.

**Fiscal Impact:** \$41,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Mull & Weithman Architects for the preparation of plans and specifications to restore the east entry gate and columns at Goodale Park and the columns at Schiller Park; to authorize the expenditure of \$41,000.00 from the Voted Recreation and Parks Bond Fund 7702; and to declare an emergency. (\$41,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks Department to enter into contract with Mull & Weithman Architects for the preparation of plans and specifications to restore the east entry gate and columns at Goodale Park and the columns at Schiller Park; and

**WHEREAS,** it is necessary to authorize the expenditure of \$41,000.00 from the Recreation and Parks Department Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into this contract so that design work may begin as quickly as possible to stabilize these historic structures, thereby preserving the public health, property, safety, and welfare of the public; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Mull & Weithman Architects for the preparation of plans and specifications to restore the east entry gate and columns at Goodale Park and the columns at Schiller Park.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$41,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 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:** 1281-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with DLZ Ohio, Inc. for the development of permit plans for roadway access into the canoe and kayak launch area at Olentangy River Road and King Avenue.

**Background:** At the crossroads of Olentangy River Road and King Avenue is a small piece of land that provides direct access to the Olentangy River. The site is just upstream of the removed 5th Avenue dam. As City wide efforts continue to remove low-head dams, stop combined sewer overflows, and limit excessive overland flow of stormwater, the public begins to drive interest for greater accessibility to the Olentangy River. This property on the corner of Olentangy River Road and King Avenue will be the fifth access point on the 8.5 mile Olentangy Water Trail. Currently, DLZ has provided their engineering and design services on a pro bono

basis to prepare construction bid plans for the City of Columbus.

Planning Area: 9

The costs for this project will be \$28,928.00 with a contingency of \$5,800.00 for a total of \$34,728.00.

The department is requesting the waiver of the formal bidding provisions of the Columbus City Codes to enter into a contract with DLZ Ohio, Inc. due to the time and service donation that has already been completed on the other portions of this project.

**Principal Parties:**

DLZ Ohio, Inc.  
6121 Huntley Road, Columbus, OH 43229  
Todd Harkins 614-888-0040  
31-1268980  
Exp. 1/29/17

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department so that final plans can be underway to allow for City permits review and acceptance so that construction has the ability to be performed in the fall while the water is low.

**Benefits to the Public:** Communities near and far have expressed great interest in having more access to our local waterways. Meetings with local communities have helped to guide the design and location of the site.

**Community Input Issues:** The Recreation and Parks Department has worked with the 5thXNorthwest Community, Friends of the Lower Olentangy and OSU students/staff, Harrison West, and other members of the local community to obtain input on a plan for the parkland/access that will guide the design and layout of these improvements. This collaboration was also instrumental in obtaining a Nature Works Grant to fund the construction of the project once the design is completed.

**Area(s) Affected:** These improvements would serve both users of the Olentangy Water Trail and of the community by creating a safe location to access the river for both passive and active recreation.

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by providing access for different types of watercraft, improve ease of use of blueways and providing access for fishing and other wildlife viewing.

**Fiscal Impact:** \$34,728.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with DLZ Ohio, Inc. for the development of permit plans for roadway access into the canoe and kayak launch area at Olentangy River Road and King Avenue; to waive the competitive bidding provisions of the Columbus City Code 329; to authorize the expenditure of \$34,728.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$34,728.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with DLZ Ohio, Inc. for the development of permit plans for roadway access into the canoe and kayak launch area at Olentangy River Road and King Avenue; and

**WHEREAS**, it is in the best interest of the City of Columbus to waive the formal bidding provisions of Columbus City Code 329 and contract with DLZ Ohio, Inc. for the development of permit plans for roadway access into the canoe and kayak launch area at Olentangy River Road and King Avenue; and

**WHEREAS**, it is necessary to authorize the expenditure of \$34,728.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that final plans can be underway to allow for City permits review and acceptance so that construction has the ability to be performed in the fall while the water is low; **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 contract with DLZ Ohio, Inc. for the development of permit plans for roadway access into the canoe and kayak launch area at Olentangy River Road and King Avenue.

**SECTION 2.** That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329.

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

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

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

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$34,728.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 1283-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the repair and replacement of sports courts at Milo Grogan Park and Wolfe Park. Also included is the addition of a new basketball half court in Nafzger Park.

**Background:** The sports courts located throughout the City of Columbus are heavily used by their surrounding communities and Recreation and Parks uses a portion of the yearly hard surface funds to make improvements to these courts. Input is taken from community members and staff to determine where the needs are the greatest. For this contract it was determined that a more permanent repair was needed for the basketball court at the Milo Grogan Community Recreation Center, a new basketball half court was needed at Nafzger Park and some surface improvements were needed at the tennis courts that are located in Wolfe Park.

Planning Areas: Milo Grogan (14), Nafzger Park (24), Wolfe Park (20)

The costs for this project will be \$182,000.00 with a contingency of \$18,000.00 for a total of \$200,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 29, 2016 and received by the Recreation and Parks Department on April 19, 2016. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
M&D Blacktop (MAJ)	\$182,000

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

**Principal Parties:**

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

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract due to the limited allowable window for temperature and weather that is required for the proper installation of the surface improvements.

**Benefits to the Public:** These improvements will provide updated and new sports court facilities for the Community to utilize.

**Area(s) Affected:**

Milo Grogan Park - Milo Grogan Community  
Nafzger Park - Southeast Columbus Community  
Wolfe Park - Near East Community

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by updating 5 neighborhood parks per year and also updating sports related parks to keep them in line with the revenue that they provide.

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

To authorize the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the repair and replacement of sports courts at Milo Grogan Park, Wolfe Park and an addition of a new basketball half court at Nafzger Park; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency.

**WHEREAS**, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the repair and replacement of sports courts at Milo Grogan Park and Wolfe Park. Also included is the addition of a new basketball half court in Nafzger Park; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract due to the limited allowable window for temperature and weather that is required for the proper installation; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the repair and replacement of sports courts at Milo Grogan Park, Wolfe Park and an addition of a new basketball half court at Nafzger Park.

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

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

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

**SECTION 5.** That the transfer of \$263,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

**CURRENT:**

Fund 7702; 440006-100000; UIRF Misc.; \$340,898 (Voted Carryover)

Fund 7702; 440006-102039; UIRF - Milo Grogan Park Improvements; \$0 (Voted Carryover)

Fund 7702; 510017-100000; Park Improvements; \$59,541 (Voted Carryover)

Fund 7702; 510017-100002; Hard Surface Improvements; \$123,404 (Voted Carryover)  
Fund 7702; 510035-100022; King Arts Complex Improvements; \$200,000 (Voted Carryover)

**AMENDED TO:**

Fund 7702; 440006-100000; UIRF Misc.; \$277,898 (Voted Carryover)  
Fund 7702; 440006-102039; UIRF - Milo Grogan Park Improvements; \$38,000 (Voted Carryover)  
Fund 7702; 510017-100000; Park Improvements; \$245,944 (Voted Carryover)  
Fund 7702; 510017-100002; Hard Surface Improvements; \$162,001 (Voted Carryover)  
Fund 7702; 510035-100022; King Arts Complex Improvements; \$0 (Voted Carryover)

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1284-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with General Temperature Control, Inc. for additional work under the existing HVAC Improvements 2014 contract.

**Background:** The additional work includes new flooring, painting, gym floor restoration and replacement of restroom countertops. These expenses incurred due to the opportunity over the past year while the Center was closed to provide additional improvements inside the Center for public use by upgrading restrooms, classrooms and floors.

Planning Area: 14

The original legislation for this project was for \$3,350,000.00 and this modification will be an increase of \$80,000.00 for a new project total of \$3,430,000.00.

**Principal Parties:**

General Temperature Control, Inc.  
970 Walnut Street, Canal Winchester, OH 43110  
Bob Billings 614-837-3888  
CC# 311201236  
Exp. 4/6/18  
Columbus Employees: 15+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed and the building be reopened in time for the Summer Schedule.

**Benefits to the Public:** Renovations will improve the overall look of the center and give a visual impact when the center is reopened.

**Community Input Issues:** The Windsor Park Neighborhood and South Linden Community were the driving forces for these improvements.

**Area(s) Affected:** Windsor Park Neighborhood and South Linden Community

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by continuing to make improvements and updates to existing facilities.

**Fiscal Impact:** \$80,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to modify the contract with General Temperature Control, Inc. for additional work under the existing 2014 HVAC Improvements contract; to authorize the expenditure of \$80,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$80,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to modify the contract with General Temperature Control, Inc. for additional work under the existing HVAC Improvements 2014 contract; and

**WHEREAS,** it is necessary to authorize the expenditure of \$80,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify said contract so that work may be completed in time for the Summer Schedule; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to modify the contract with General Temperature Control, Inc. for additional work under the existing HVAC Improvements 2014 contract.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$80,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund

7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 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:** 1285-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements managed by the Recreation and Parks Department.

**Background:** Improvements to the regional greenways trail system will include the Alum Creek Trail, Big Walnut Trail, Blacklick Creek Trail, Darby Creek Trail, Downtown Connector Trail, Olentangy Trail, and Scioto Trail. These are unanticipated expenditures that may include, but are not limited to, items such as site clearing, surveys, land acquisition, lighting, fencing, hard surfaces, drainage, signage, emergency repairs, and staff time. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

**Emergency Justification:** Emergency action is requested to ensure that needed improvements are not delayed, allowing safety issues that arise to be addressed in a timely manner. Emergency action will also allow any needed work to start as soon as possible during the current construction season, keeping the impact on trail access and connectivity to a minimum.

**Fiscal Impact:** \$100,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures.

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

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by providing access to trails from neighborhoods; improved safety and education and to continue to improve the infrastructure of trails for the entire city.

**Community Input/Issues:** The number one request from a city wide survey is to maintain and improve our trails.

To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements within the Recreation and Parks Department; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** it is necessary to authorize and direct the City Auditor set up a certificate in the amount of \$100,000.00 for various expenditures in conjunction with greenways improvements within the Recreation and Parks Department; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate so that needed improvements are not delayed, 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 Auditor is authorized to set up a certificate in the amount of \$100,000.00 for the purchase of labor, materials, and equipment in conjunction with various greenways improvements within the Recreation and Parks Department.

**SECTION 2.** That contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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

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

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

**SECTION 6.** That the expenditure of \$100,00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 7.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1289-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes and directs the Executive Director of the Civil Service Commission to enter into a

not-for-profit service contract in the amount of \$200,000.00 with the Workforce Development Board of Central Ohio (WDB) in partnership with the Central Ohio Workforce Investment Corporation (COWIC). This \$200,000.00 expenditure is allocated to support the City's partnership with WDB and COWIC for the implementation of the 2016 Restoration Academy Program. The program will identify 50 individuals, through WDB/COWIC and their partnering agencies, to receive a myriad of programs and services including health assessments, life and occupational skills training, nutrition and fitness programs, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program.

**FISCAL IMPACT:** This ordinance authorizes the Executive Director of the Civil Service to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) in partnership with the Central Ohio Workforce Investment Corporation (COWIC) and expend \$200,000.00 which was budgeted in the 2016 General Fund Budget for this expense.

To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) and the Central Ohio Workforce Investment Corporation (COWIC) for the 2016 Restoration Academy Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the City, acting through the Civil Service Commission, desires to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio and the Central Ohio Workforce Investment Corporation for the implementation of the 2016 Restoration Academy Program; and

**WHEREAS**, the total contract with the Workforce Development Board of Central Ohio and the Central Ohio Workforce Investment Corporation for the 2016 Restoration Academy Program will be \$200,000.00; 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 said contract with the Workforce Development Board of Central Ohio and the Central Ohio Workforce Investment Corporation for the implementation of the 2016 Restoration Academy Program; 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 not-for-profit service contract with the Workforce Development Board of Central Ohio and the Central Ohio Workforce Investment Corporation for the implementation of the 2016 Restoration Academy Program.

**SECTION 2.** That the expenditure of \$200,000.00 or so much thereof as may be needed, and the same 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 this contract is being awarded under the relevant provisions of City Code Chapter 329 relating to awarding not-for-profit service contracts.

**SECTION 4.** That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission 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 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 ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1290-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of Development to enter into contract with Kiva Columbus for \$25,000.00 in support of their microloan program for entrepreneurs.

Kiva is a global nonprofit tech company that provides an online platform for entrepreneurs to crowdfund zero-interest, zero-fee microloans of up to \$5,000 for first-time borrowers and up to \$10,000 for repeat borrowers. Borrowers are able to repay loans over terms that range from six months to two years. Kiva operates in over 80 countries around the world and is the third-most visited nonprofit website in the world, with over 1.4 million global users and over \$800 million in funded loans. Over 60% of Kiva borrowers in the U.S. are women /minorities, and over 60% of loans support low-income entrepreneurs.

Kiva has an 89% repayment rate in the United States and grows its presence by establishing working relationships with civic partners through its “Kiva City” program. Kiva City was launched by Bill Clinton in 2013 in Little Rock, Arkansas and has grown to include 13 partner cities, including Pittsburgh, Detroit, Louisville, and most recently, New York, which also launched in partnership with Bill Clinton.

Kiva Columbus has partnerships with Access Ventures, Columbus Foundation, United Way of Central Ohio, Ohio Capital Corporation for Housing, and the Greater Columbus Arts Council; with funding forthcoming from Franklin County.

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

**WHEREAS**, Kiva is a worldwide non-profit platform for the crowdsourcing of microloans to support small businesses and entrepreneurs; and

**WHEREAS**, Columbus has recently been targeted as a “Kiva City,” which will make Columbus a permanent home for Kiva and allow the organization to be a constant resource for those seeking to start a small business enterprise; and

**WHEREAS**, leaders from the community have pledged a commitment of support to Kiva, and that this Council fulfills that pledge with financial support; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into contract with Kiva; now, therefore

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Kiva in support of their microloan program for small business enterprises.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate \$25,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Department of Development, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1290-2016 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1290-2016 Legislation Template.xls**

**SECTION 4.** That this contract is entered into under the provisions of Columbus City Code Chapter 329 regarding non-profit contracts.

**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:** 1292-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to execute a contract modification and to provide funding for year three (3) of a four-year agreement with Debra-Kuempel Inc. for HVAC services for the Division on Infrastructure Management and Traffic Management.

It was determined that buildings occupied by the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management and not covered by Facilities Management require preventative maintenance and regular repair to the HVAC systems. Since the Public Service Department does not have personnel able to fulfill this requirement, we solicited the services of a contractor.

On April 16, 2014, the Department of Public Service, Office of Support Service solicited Requests for Proposals (SA005385) for HVAC services for the Division of Infrastructure Management and Division of Traffic Management facilities. The Evaluation Committee reviewed each proposal, scored the proposals and determined that DeBra-Kuempel Inc. had the best overall proposal.

Original amount of this contract	\$ 80,000 (Ord. 1323-2014; EL016110)
Modification number 1	\$ 120,000 (Ord. 1075-2015; EL017049)
<u>Modification number 2</u>	<u>\$ 120,000 (this ordinance)</u>
Total contract amount, include this modification	\$ 320,000

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Debra-Kuempel Inc.

**2. CONTRACT COMPLIANCE**

The contract compliance number for DeBra-Kuempel Inc. is 311615931 and expires 04/28/2017.

**3. FISCAL IMPACT**

The ordinance authorizes the budgeted expenditure of \$120,000.00 from the Street Construction, Maintenance and Repair Fund for the Division on Division of Infrastructure Management and Division of Traffic Management.

**4. EMERGENCY DESIGNATION**

Emergency action is necessary to put a new contract in place to allow for continuous availability of qualified HVAC service technicians.

To authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and Division of Traffic Management with DeBra-Kuempel Inc.; to authorize the expenditure of up to \$120,000.00 from Division of Infrastructure Management and Traffic Management operating funds for system repair and preventative maintenance; and to declare an emergency. (\$120,000.00)

**WHEREAS**, the Division of Infrastructure Management and Traffic Management is in need of an HVAC service contract for their facilities throughout the city; and

**WHEREAS**, formal requests for proposals were received by the Department of Public Service, Office of Support Services; and

**WHEREAS**, the best proposal was received by DeBra-Kuempel Inc.; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and Traffic Management; and

**WHEREAS**, it is necessary to authorize the expenditure of \$120,000.00 within the Street Construction, Maintenance and Repair Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Infrastructure Management and Traffic Management to allow for continuous availability of qualified HVAC service technicians to maintain buildings that are the Department of Public Service’s responsibility, 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 is authorized to execute a contract extension and modification to provide funding for year three (3) of a four-year agreement with Debra-Kuempel Inc. for HVAC services for the Division on Infrastructure Management and Traffic Management.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$120,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund 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 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:** 1293-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes Columbus City Council to enter into contract with Columbus City Schools to support the Barbershop Books initiative. Barbershop Books is a literacy program that creates child-friendly reading spaces in community barbershops for boys ages 4-8. The age range is a critical period for the development of reading skills, and Barbershop Books seeks to close the literacy achievement gap among black male schoolchildren by connecting literacy with the positive, culturally-meaningful barbershop experience. City Council's support will allow Columbus City Schools to establish 10 reading spaces and provide 150 books.

**CONTRACT COMPLIANCE:**

Columbus City Schools - contract compliance #316400416

**Fiscal Impact:** \$6,500 is available within the general fund, Neighborhood Initiatives subfund.

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

**WHEREAS**, there is a persistent literacy achievement gap for black male schoolchildren, particularly in urban areas and low-income neighborhoods; and

**WHEREAS**, Barbershop Books is an initiative that seeks to reduce the achievement gap by providing child-friendly reading spaces in neighborhood barbershops; and

**WHEREAS**, with the support of Columbus City Council, Columbus City Schools will purchase 150 books and create 10 reading spaces in neighborhood barbershops; and

**WHEREAS**, it has become necessary in the usual daily operation of the City to authorize Council to enter into contract with Columbus City Schools 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 Columbus City Council is hereby authorized to enter into contract with Columbus City Schools to support the Barbershop Books initiative.

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$6,500.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1293-2016 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$6,500.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1293-2016 Legislation Template.xls**

**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:** 1307-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to continue the original contract agreement with Ascend Software authorized under the authority of ordinance no. 2737-2014 for document management system software maintenance and support, at a cost of \$29,902.20. The City required a document management solution to support the Columbus Human Resources Information System (CHRIS) and other City business processes, including Human Resources Risk Management. The agreement will provide for software maintenance and support services, with the term of the contract agreement from December 23, 2015 through March 22, 2017. Going forward the annual maintenance and support services contract will expire in March in order to move the coverage term period out of the month of December into the month of March (expiration date) to ensure the passage of the City of Columbus Operating Budget occurs prior to the contract end date, to allow sufficient time to process the purchase order/contract.

This ordinance will also authorize a modification that will allow the Director of the Department of Technology to modify the original contract agreement with Ascend Software under the authority of ordinance no. 2737-2014 for professional services, in the amount of \$3,005.33.

1. Amount of additional funds to be expended: \$3,005.33  
Original contract amount: \$203,300.00  
Modification 1: \$3,005.33  
Amount of original contract and modification: \$236,207.53
2. Reason additional goods/services could not be foreseen:  
The project has been delayed due to unforeseen complexities related to the previous term period and the associated professional services.
3. Reason other procurement processes are not used:

The project has been mostly completed with the current vendor, so re-starting the project with another vendor would not be in the best interests of the City.

4. How cost of modification was determined:

The vendor provided a quote document which was accepted by the Department of Technology.

Including the modification, the total amount of funding associated with this legislation is \$32,907.53.

As the vendor is the only provider of the software maintenance licenses, maintenance and support services for the system licensed to the City, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Chapter 329.

**EMERGENCY DESIGNATION:**

Emergency action is requested to expedite authorization of this contract and to continue with services that are necessary to support daily operations.

**FISCAL IMPACT:**

In 2014, the Department of Technology expended \$203,300.00 (via Ord. No. # 2737-2014) with Ascend Software for software licenses, professional services and maintenance and support. Approval of this ordinance will allow for funding in the amount of \$32,907.53 for professional services and maintenance and support. The funds for this expenditure are available in the Department of Technology, Information Services Division, Information Services Operating Budget. Including this request, the aggregate contract total amount is \$236,207.53.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Ascend Software                      CC#: 33-0765486                      Expiration Date: 11/12/2016  
(DAX Vendor Acct. No.: 006333)

To authorize the Director of the Department of Technology to continue a software maintenance and support contract agreement and to modify the original contract for professional services with Ascend Software for a document management system associated with the Columbus Human Resources Information System (CHRIS) in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$32,907.53 from the Department of Technology, Information Services Division, Information Services Operating Budget; and to declare an emergency. (\$32,907.53)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to continue a software maintenance and support contract agreement and to modify the original contract for professional services with Ascend Software for a document management system associated with the Columbus Human Resources Information System (CHRIS). The City requires a document management solution to support the Columbus Human Resources Information System (CHRIS) and other City business processes, including Human Resources Risk Management; and

**WHEREAS**, the original agreement provided for software licensing, first year software maintenance and support (an ongoing annual cost) and professional services to implement the system. The 2016 contract agreement will provide for software maintenance and support services, with the term of the contract agreement from December 23, 2015 through March 22, 2017. This ordinance also authorizes the Director

of the Department of Technology to modify a contract agreement with Ascend Software for professional services, in the amount of \$3,005.33. The total amount of funding associated with this legislation is \$32,907.53; and

**WHEREAS**, the vendor is the only provider of software maintenance, support and professional services for the system licensed to the City, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to continue a software maintenance and support contract agreement and to modify the original contract for professional services with Ascend Software for a document management system associated with the Columbus Human Resources Information System (CHRIS), 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 continue a software maintenance and support contract agreement and to modify the original contract for professional services with Ascend Software for a document management system associated with the Columbus Human Resources Information System (CHRIS). The contract agreement will allow for the continuation of software maintenance and support services, in the amount of \$29,902.20, with a coverage term period from December 23, 2015 through March 22, 2017. The modification for the associated professional services is in the amount of \$3,005.33. The total amount of funding associated with this ordinance \$32,907.53.

**SECTION 2:** That the expenditure of \$32,907.53 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 1307-2016 EXP):**

**Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: IT005 |Section 3: 470201| Section 4: IT03|Section 5: IT0303|Amount: \$29,902.20| Maintenance and Support Services**

**Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: IT005 |Section 3: 470201| Section 4:IT03|Section 5: IT0303|Amount: \$3,005.33| Professional Services**

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

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

**SECTION 5:** That this agreement is being entered into in accordance with the sole source provisions of the Columbus City Code Chapter 329.

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

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**Legislation Number:** 1308-2016

**Drafting Date:** 5/6/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Cleve Corp. and United Parcel Service, 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.

Cleve Corp. is a real estate holding entity related to the site operator, United Parcel Service, Inc. (“United Parcel Service”). Founded in 1907, United Parcel Service is a package delivery company which provides global packaging delivery and supply chain management services. United Parcel Service offers logistics services to the global market, which include transportation, distribution, forwarding, ground, ocean and air freight, brokerage and financing.

Cleve Corp., together with the related site operator, United Parcel Service, Inc., is proposing to expand its existing 408,343-square-foot facility located at 5101 Trabue Road Columbus, Ohio 43228 (parcel number: 560-205289) by adding approximately 348,196 square feet of warehouse distribution space. United Parcel Service will occupy the entirety of the expanded space. This investment is both an expansion and modification project to upgrade United Parcel Service’s existing infrastructure to meet expected site demands for several years to come. Principally, these improvements are expected to increase the company’s package sorting capacity (packages per hour).

United Parcel Service, Inc. will retain 748 full-time permanent positions at the project site and create 75 new full-time permanent positions with an associated new annual payroll of approximately \$3,185,000. The project involves a total investment of approximately \$176,943,365, which includes approximately \$43,155,760 in real property improvement costs and the balance related to the acquisition of machinery, equipment, computers, and leasehold improvements.

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 an additional 348,196 square feet of warehouse distribution space at 5101 Trabue Road Columbus, Ohio 43228.

The Hilliard City School District and the Tolles Career & Technical Center School District have 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 Cleve Corp. and United Parcel Service, Inc. for a property tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$177 million, the retention of 748 full-time permanent positions, and the creation of 75 new full-time permanent positions.

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinances 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**, Cleve Corp. proposes to expand their existing 408,343-square-foot facility located at 5101 Trabue Road Columbus, Ohio 43228 (parcel number: 560-205289) by approximately 348,196 square feet, which will be entirely occupied by United Parcel Service, Inc.; and

**WHEREAS**, Cleve Corp. and United Parcel Service, Inc. will invest a total of approximately \$43,155,760 in real property improvements related to new building construction; and

**WHEREAS**, contingent on the City granting an Enterprise Zone property tax abatement, United Parcel Service, Inc. will retain 748 full-time permanent positions at the project site and create 75 new full-time permanent positions with an associated new annual payroll of approximately \$3,185,000; thereby increasing job opportunities and strengthening the economy of the City; and

**WHEREAS**, Cleve Corp. and United Parcel Service, 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 Cleve Corp. and United Parcel Service, Inc. to expand the Trabue Road facility.

**SECTION 2.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Cleve Corp. and United Parcel Service, 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 \$176,943,365, which includes \$43,155,760 in real property improvements and the balance related to the acquisition of machinery, equipment, computers, and leasehold improvements; the retention of 748 full-time permanent positions; and the creation of 75 new full-time permanent positions with an associated new annual payroll of approximately \$3,185,000 at 5101 Trabue Road Columbus, Ohio 43228.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement shall be signed by Cleve Corp. 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 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:** 1319-2016

**Drafting Date:** 5/9/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health received funding from The Central Benefits Health Care Foundation through The Columbus Foundation to implement a safe sleep media campaign. To complete the deliverables of the grant, Columbus Public Health will contract with Beyond Spots and Dots for a time period starting June 6, 2016, through December 31, 2016, for a total contract amount not to exceed \$68,000.00. These services were advertised through vendor services (RFQ000863) according to bidding requirements of the City Code. The contract compliance number for 87-0790007 and is good through 07/14/2017.

This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline.

**FISCAL IMPACT:** This contract is entirely funded by the grant award from The Central Benefits Health Care Foundation.

To authorize the Board of Health to enter into contract with Beyond Spots and Dots to implement a safe sleep media campaign in the amount of \$68,000.00; to authorize the expenditure of \$68,000.00 from the City's Private Grants Fund; and to declare an emergency. (\$68,000.00)

**WHEREAS,** Columbus Public Health has received funding from The Central Benefits Health Care Foundation to implement a safe sleep media campaign; and,

**WHEREAS,** Beyond Spots and Dots has been awarded the contract through the RFP process to provide media services to implement a safe sleep media campaign; and,

**WHEREAS,** the contract period is June 6, 2016 through December 31, 2016; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contract with Beyond Spots and Dots for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with Beyond Spots and Dots in the amount of \$68,000.00 for the time period of June 6, 2016 through December 31, 2016.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$68,000.00 is hereby authorized from the City's Private Grants Fund, Fund No. 2291, Department of Health, Department No. 5001, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03	63050	CW001	G501625	500115	HE37	n/a	\$68,000.00

**SECTION 3.** This contract is awarded in accordance with Chapter 329 of the Columbus City Code.

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 1329-2016

**Drafting Date:** 5/9/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2016 events: NightLight 614 Summer Outdoor Movie Series and Bike the Cbus.

**Background:** This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2016:

- 1) The Shaun Stonerook Foundation, Music Loves Ohio, Dick & Jane Project, Columbus Diaper Coalition, and Franklinton Gardens for the NightLight 614 Summer Outdoors Movie Series, June 23, July 7, 14, 28, August 4, 18, 25;
- 2) Yay Bikes! for the Bike the Cbus, September 3.

These organizations wish to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the events. There were no reports or public intoxication at the Bike the Cbus last year. The NightLight 614 Summer Outdoor Movie Series is a new event.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant

approval to the organizers of these events so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

**Emergency Justification:** The first community event of 2016 will be held on June 23. The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

**Benefits to the Public:** Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

**Community Input Issues:** This legislation has the support of charitable organizations that will benefit from its passage. Event coordinators will still need to secure street closure signatures from neighborhood property owners before closing streets.

**Area(s) Affected:** Franklinton, King-Lincoln District

**Fiscal Impact:** None

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2016 events; and to declare an emergency

**WHEREAS**, the following special events listed in Section 1 will take place during 2016; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for these organizations to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2016 special events:

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2016:

- 1) The Shaun Stonerook Foundation, Music Loves Ohio, Dick & Jane Project, Columbus Diaper Coalition, and Franklinton Gardens for the NightLight 614 Summer Outdoors Movie Series, June 23, July 7, 14, 28, August 4, 18, 25;
- 2) Yay Bikes! for the Bike the Cbus, September 3.

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

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**Legislation Number:** 1330-2016

**Drafting Date:** 5/9/2016

**Current Status:** Passed

**BACKGROUND:** The Division of Police needs to procure uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and some civilian employees. This ordinance will enable the Division to purchase these uniforms from Galls RT II, LLC in accordance with the Universal Term Contracts established for this purpose by the Purchasing Office.

**Additional Needs:** Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Class 10 to Object Class 02 in order to purchase uniforms for two recruit classes.

**Bid Information:** The Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC.

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.:** 203545989 - Galls RT, LLC, expires November 16, 2017.

**Emergency Designation:** Emergency legislation is requested because the Division needs to place orders during the current uniform inspections, to outfit the recruit class that starts in June 2016, and to complete any emergency requests.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,681,704.50 from the Division of Police's General Fund Budget for the purchase of uniforms. This ordinance also authorizes the transfer of funds between object classes to properly align appropriation with projected expenditures. The Division of Police spent or encumbered \$1,661,752.00 in 2015 General Fund. In 2014, a total of \$1,679,259.00 was spent or encumbered on Uniforms from the General Fund.

To authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to Galls RT, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts, to authorize the expenditure of \$1,681,704.50 from the General Funds; and to declare an emergency. (\$1,681,704.50)

**WHEREAS,** funds are needed to be transferred within the Division of Police's General Fund budget; and

**WHEREAS,** the Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods; and

**WHEREAS,** the Division of Police has an immediate need for uniforms for its personnel; and

**WHEREAS,** an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Galls RT, LLC for the purchase of uniforms and to transfer funds 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and some civilian employees for the Division of Police.

**SECTION 2.** That the transfer of \$315,078.00 or so much thereof as may be needed, is hereby authorized between object classes within the Division of Police General Fund Budget per the account codes in the attachment to this ordinance:

**SECTION 3.** That the expenditure of \$1,681,704.50 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Material and Supplies 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, the City Auditor shall establish such account 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:** 1332-2016

**Drafting Date:** 5/10/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation, later named the Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

This ordinance authorizes a contract in the amount of \$450,000 with Columbus Next Generation Corporation for the purpose of providing support for services which advance economic development initiatives in specific areas of the City of Columbus.

Ordinances 0664-2013 (\$500,000), 0641-2014 (\$500,000) and 0867-2015 (\$450,000) authorized contracts with Columbus Next Generation Corporation for administrative costs. Funding for those contracts was allocated from the General Fund and the CDBG Fund. Ordinance 1929-2015 provided \$750,000 in capital funds to acquire urban real property assets in targeted central city areas. Ordinance 0891-2014 authorized the expenditure of \$1,000,000 in capital funds for property acquisition by Columbus Next Generation Corporation. In addition, Ordinance 2971-2013 made \$1,000,000 in capital funds available for property acquisition in East Franklinton.

Emergency action is requested to continue to provide support for services which advance economic development initiatives in specific areas of the City of Columbus.

**FISCAL IMPACT:** This legislation authorizes the expenditure of \$450,000 from the 2016 General Fund

Budget.

To authorize the Director of the Department of Development to enter into contract with Columbus Next Generation Corporation to provide support for services which advance economic development initiatives in specific areas of the City of Columbus; to authorize the expenditure of \$450,000.00 from the General Fund; and to declare an emergency. (\$450,000.00)

**WHEREAS**, Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

**WHEREAS**, the City registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

**WHEREAS**, Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

**WHEREAS**, it is necessary to authorize a contract in the amount of \$450,000 with Columbus Next Generation Corporation for the purpose of providing support for services which advance economic development initiatives in specific areas of the City of Columbus; 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 Columbus Next Generation Corporation for the purpose of continuing to provide support for services which advance economic development initiatives in specific areas of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; Now, **Therefore**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into contract with Columbus Next Generation Corporation for the purpose of providing support for services which advance economic development initiatives in specific areas of the City of Columbus.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$450,000, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and will 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:** 1333-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance authorizes the appropriation up to \$100,000.00 within the Special Income Tax Fund for the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) Office for the purchase of scanners, printers, monitors, desk top computers and other computer related equipment (“computer equipment”) 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.

**EMERGENCY DESIGNATION:**

Emergency legislation is requested to appropriate up to \$100,000.00 within the Special Income Tax Fund for the purchase of computer equipment for continuity of the efficient operation of the Municipal Court Clerk’s Office.

**Fiscal Impact:**

Funds totaling \$100,000 are within the Special Income Tax Fund.

To appropriate up to \$100,000.00 within the Special Income Tax Fund for the Municipal Court Clerk’s Office for the purchase of computer equipment; and to declare an emergency. (\$100,000.00).

**WHEREAS,** it is necessary to appropriate funds totaling up to \$100,000.00 within the Special Income Tax Fund for the purchase of computer equipment for the e-filing system; and

**WHEREAS,** 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; and

**WHEREAS,** an emergency exists in the usual and daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate funds within the Special Income Tax Fund for computer equipment for the Municipal Court Clerk’s Office, 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 sum of \$100,000.00 is hereby appropriated from the unappropriated balance of Fund 4430, the Special Income Tax Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, to Department 26 the Municipal Court Clerk, Object Class

06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the monies appropriated in section one shall be paid upon order of the Municipal Court Clerk and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the 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:** 1334-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Operation Safewalks Joyce Avenue Phase 3 project.

The City of Columbus, Departments of Public Service and Public Utilities, are engaged in the Operation Safewalks Joyce Avenue Phase 3 project. Improvements include: taking Joyce Avenue from two to three lanes and adding curbs, gutters, street lights, street trees, upgraded storm sewer system, and American with Disabilities Act compliant curb ramps. Sidewalks will be added on the east side of Joyce Avenue and an 8-foot shared use path will be added on the west side of Joyce Avenue. Traffic signals and roadway signage will be upgraded. A stormwater detention facility will be installed to help alleviate drainage issues in the area.

The project limits are 1,084.5 feet north of Seventeenth Avenue to 130.5 feet north of Kenmore Road (approximately 3,690 feet, 0.69 miles) along Joyce Avenue, located in Community Planning Area 14.

Ordinance 2320-2011 passed January 23, 2012, authorized the City Attorney's office, Real Estate Division, to expend \$620,450.00 for preliminary acquisition activities associated with this project. The project received an additional \$363,185.00 in authorized funding due to the passage of ordinance 2109-2013 on September, 16, 2013 and an additional \$125,780.00 in authorized funding due to the passage of ordinance 1572-2014 on September, 14, 2014.

The initial acquisition legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future. It is now necessary to authorize the City Attorney's Real Estate Division staff to expend an additional \$150,000.00 in order to pay for costs relative to the acquisition of right of way necessary to the Operation Safewalks Joyce Avenue Phase 3 project.

**2. Fiscal Impact**

Funds in the amount of \$50,000.00 are available for this project in the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service, and funds in the amount of \$100,000.00 are available for this project in the Storm Sewer Bonds Fund, Fund 6204 within the Department of Public Utilities. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received.

**3. Emergency Justification**

Emergency action is requested to provide continued right-of-way acquisition for said projects so as not to delay the Departments' Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to transfer funds and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to complete acquisition of the rights-of-way needed for the Operation Safewalks Joyce Avenue Phase 3 project from the Street and Highway Bonds Fund and Storm Sewer Bonds Fund; to authorize the expenditure of \$150,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the City of Columbus Department of Public Service and Department of Public Utilities are engaged in the Operation Safewalks Joyce Avenue Phase 3 project; and

**WHEREAS**, this project will construct traffic lanes on Joyce Avenue and add curbs, gutters, street lights, street trees, upgraded storm sewer system, and Americans with Disabilities Act compliant curb ramps. Sidewalks will be added on the east side of Joyce Avenue and an 8-foot shared use path will be added on the west side of Joyce Avenue. Traffic signals and roadway signage will be upgraded and a stormwater detention facility will be added; and

**WHEREAS**, Ordinance 2320-2011 authorized the City Attorney's office, Real Estate Division, to expend \$620,450.00 for preliminary acquisition related activities associated with this project. The project received an additional \$363,185.00 in ordinance 2109-2013, passed September, 16, 2013, and \$125,780.00 in ordinance 1572-2014, passed September, 14, 2014; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$150,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Operation Safewalks - Joyce Avenue Phase 3 project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service and Department of Public Utilities in that it is immediately necessary to authorize the City Attorney's office to complete acquisition of rights-of-way for said project so as not to delay the Departments' Capital Improvement Programs, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (Voted Carryover) / \$75,000.00 / (\$39,028.00) / \$35,972.00

7704 / P440005-100000 / UIRF- Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$1,320,395.00 / (\$10,973.00) / \$1,309,422.00

7704 / P590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 (Voted Carryover) / \$0.00 / \$50,001.00 / \$50,001.00

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 (Voted 2013 Debt SIT Supported) / \$6,200,000.00 / (\$39,028.00) / \$6,160,972.00

7704 / P590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (Voted 2013 Debt SIT Supported) / \$440,000.00 / \$39,028.00 / \$479,028.00

**SECTION 2.** That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this ordinance:

**SECTION 3.** That the City Attorney's Office, Real Estate Division, be and is hereby authorized to acquire those rights-of-way needed for Operation Safewalks Joyce Avenue Phase 3 project.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$150,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund, Fund 7704 and the Storm Sewer Bonds Fund, Fund 6204 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:** 1337-2016

**Drafting Date:** 5/10/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**AN15-018**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN15-018) by the City of Columbus. The Ohio Revised Code stipulates that, for this annexation to be effective, City acceptance must take place a minimum of 60 days after the Clerk receives notice of County approval. Should action not be taken by the City within 120 days of the first consideration of an acceptance ordinance, the annexation will not take place. This petition was filed with Franklin County on January 7, 2016. The Board of Commissioners approved the annexation on February 16, 2016 and the City Clerk received notice on March 7, 2016.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

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

**WHEREAS,** a petition for the annexation of certain territory in Prairie Township was filed on behalf of LJKJ Rome Hilliard LLC, Ruth Ann Hoffman, and Roy Lee Hoffman on January 7, 2016; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on February 16, 2016; and

**WHEREAS,** on March 7, 2016, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS,** sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS,** it is in the best interest of the City of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

**SECTION 1.** That the annexation proposed by LJKJ Rome Hilliard LLC, Ruth Ann Hoffman, and Roy Lee Hoffman in a petition filed with the Franklin County Board of Commissioners on January 7, 2016 and subsequently approved by the Board on February 16, 2016 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Prairie, in Virginia Military Survey Numbers 7326 and 1484, being part of Lots 1 and 5 as shown on Plat "A" of the partition of the lands of Thomas O'Harra, of record in Complete Record Number 80, Page 196 of the Court of Common Pleas, also being part of those tracts of land conveyed to LJKJ Rome Hilliard, LLC by deeds of record in Instrument Numbers 201212190195037 and 201306120097793, and to Ruth Ann Hoffman and Roy Lee Hoffman by deeds of record in Official Records 2614J05 and 5431H02, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at the northeasterly corner of said Hoffman tracts, the southeasterly corner of that 0.972 acre tract conveyed as Tract Three to Dean E. Salts, Trustee, by deed of record in Instrument Number 201411030145462, in the westerly line of that 7.879 acre tract conveyed as Parcel No. 104 WD to State of Ohio by deed of record in Deed Book 2990, Page 249, in the westerly right-of-way line of Hilliard-Rome Road;

Thence with said westerly right-of-way line the following courses and distances:

South 14° 27' 57" East, a distance of 110.68 feet to a point;  
South 21° 34' 02" East, a distance of 314.09 feet to a point;  
South 31° 34' 10" East, a distance of 209.73 feet to a point;  
South 40° 22' 51" East, a distance of 400.89 feet to a point;  
South 33° 03' 34" East, a distance of 192.46 feet to a point; and

South 23° 34' 36" East, a distance of 71.46 feet to the northerly corner of the condominium entitled "Templeton Crossing Condominiums", of record in Condo Plat Book 92, Page 35, in the existing City of Columbus corporation line as established by Ordinance Number 775-98, of record in Instrument Number 199805120115788;

Thence South 13° 54' 58" West, with the westerly line of said "Templeton Crossing Condominiums", with said City of Columbus corporation line, a distance of 725.74 feet to the northeasterly corner of that 5.023 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 199902250048365;

Thence North 85° 53' 40" West, with the northerly lines of said 5.023 acre tract and said "Templeton Crossing Condominiums", with said City of Columbus corporation line, a distance of 1133.61 feet to the southeasterly corner of that 16.480 acre tract conveyed to Marcus Pohlmann Properties I, LLC by deed of record in Instrument Number 200007240145759;

Thence North 03° 47' 12" East, with the easterly line of said 16.480 acre tract, with said City of Columbus corporation line, a distance of 1091.76 feet to a point in the southerly line of the condominium entitled "Hartford Village Commons Condominiums Phase V, Fifth Amendment", of record in Condominium Plat Book 243, Page 9;

Thence South 85° 51' 22" East, with said southerly line, continuing with said City of Columbus corporation line, a distance of 295.39 feet to the southeasterly corner thereof;

Thence North 03° 52' 15" East, with the easterly lines of said condominium and that 1.629 acre tract conveyed to Image Hospitality, L.L.C. by deed of record in Instrument Number 201010010129017, continuing with said City of Columbus corporation line, a distance of 685.45 feet to the southwesterly corner of said 0.972 acre tract;

Thence South 85° 41' 56" East, with the southerly line of said 0.972 acre tract, a distance of 246.75 feet to the POINT OF BEGINNING, containing 35.9 acres, more or less.  
EVANS, MECHWART, HAMBLETON & TILTON, INC.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the

Board of Elections thereof and do such other things as may be required by law.

**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:** 1346-2016

**Drafting Date:** 5/10/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of the Department of Development to modify contract EL013336 with Graffiti Protective Coatings, Inc. for graffiti abatement services associated with the Graffiti Abatement Assistance Program, as allowable within the terms and conditions of the original contract. The modifications will extend the contract for an additional year and increase the contract amount by \$50,000.00 for a new contract total of \$220,000.00. The contract will be extended to June 30th, 2017 which will allow the Department of Development to continue providing graffiti abatement services within the City of Columbus.

Ordinance 1509-2015, passed on June 22nd, 2015, authorized the Director of Development to enter into contract with Graffiti Protective Coatings, Inc. (Contract Compliance: 95-4348423, Expiration Date: 04/26/2018). This contract allowed the Department to provide services for removal of graffiti from various surfaces on various structures such as, but not limited to; occupied private residential structures, occupied commercial structures, fences, and garages where the owner has provided prior authorization to enter and remove the graffiti.

Emergency action is necessary to allow vital program services to continue without interruption.

**Fiscal Impact:** Funds for this modification are available from Auditor's Certificate ACPR000083. Ordinance 2637-2012 authorized the expenditures from the Community Development Block Grant Fund and the Neighborhood Initiatives Fund for this purpose.

To authorize the Director of the Department of Development to modify an existing contract with Graffiti Protective Coatings, Inc. for graffiti abatement services associated with the Graffiti Abatement Assistance Program; to authorize the expenditure of \$50,000.00 from an existing Auditor's Certificate; and to declare an emergency. (\$50,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Department of Development to modify contract EL013336 with Graffiti Protective Coatings, Inc. for graffiti abatement services associated with the Graffiti Abatement Assistance Program, as allowable within the terms and conditions of the original contract; and

**WHEREAS,** Ordinance 1509-2015, passed on June 22nd, 2015, authorized the Director of Development to enter into contract with Graffiti Protective Coatings, Inc. (Contract Compliance: 95-4348423, Expiration Date: 04/26/2018); and

**WHEREAS,** this contract allows the Department of Development to provide services for removal of graffiti from surfaces on various structures such as but not limited to occupied private residential structures, occupied commercial structures, fences, and garages where the owner has provided prior authorization to enter and remove the graffiti; and

**WHEREAS,** it is necessary to modify the contract to extend the term for an additional year and increase the

contract amount by \$50,000.00 for a new contract total of \$220,000.00; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to authorize the Director to modify the contract with Graffiti Protective Coatings, Inc. to allow vital program services to continue without interruption, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify Contract EL013336 with Graffiti Protective Coatings, Inc. for services associated with the Graffiti Abatement Assistance Program by extending the contract to June 30th, 2017 and by increasing the contract amount by \$50,000.00.

**SECTION 2.** That the funding of \$50,000 for this expenditure is hereby authorized from Auditor's Certificate No. ACPR000083.

**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 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:** 1353-2016

**Drafting Date:** 5/11/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the City funds the Municipal Unit while the Franklin County Commissioners fund the balance.

This contract is presented on an understanding that the total cost of the 2016 program is \$5,305,120, of which the Franklin County Commissioners' portion is 60 percent and the City's portion is 40 percent. After 48 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the city will be \$1,103,465. This amount is decreased by \$199,896 from the 2015 expenditure reconciliation, resulting in a net 2016 contract amount of \$903,569. In the event the actual State-charged misdemeanors differ from the estimate, and/or the State reimburses at a different rate, the City may owe the County or be due reimbursement. A reconciliation will be conducted at year-end to determine the final charges.

Award of this contract meets relevant procurement provisions of Chapter 329 of the Columbus City Codes,

1959.

Franklin County Public Defender Commission, Contract Compliance #31-0890833

**Emergency action** is requested since the start of this contract was January 1, 2016. Action prior to this date was not possible until the 2015 contract expenses had been reconciled.

**FISCAL IMPACT:** This contract is a budgeted expense within the Financial Management Division's 2016 General Fund operating budget.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$903,569.00 from the General Fund; and to declare an emergency. (\$903,569.00)

**WHEREAS**, the City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

**WHEREAS**, the City of Columbus, in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the city's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

**WHEREAS**, this contract is presented on an understanding that the total cost of the 2016 program is \$5,305,120, of which the Franklin County Commissioners' portion is 60 percent and the City's portion is 40 percent. After 48 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$1,103,465. This amount is decreased by \$199,896 from the 2015 expenditure reconciliation, resulting in a net 2016 contract amount of \$903,569; and

**WHEREAS**, at the completion of the contract a reconciliation is performed based upon actual vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus 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 the Department of Finance and Management be and is hereby authorized to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2016 through December 31, 2016.

**SECTION 2.** That the expenditure of \$903,569.00 or so much thereof as may be needed, is hereby authorized in the General Fund 1000, Subfund 100010 object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1353-2016 Legislation Template.xls**

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

**SECTION 4.** That 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:** 1363-2016

**Drafting Date:** 5/12/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the City Clerk to report to the Franklin County Auditor in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. In the assessment period covered by this legislation (November 1st 2015 through April 30th 2016), owners of 422 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or city contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

Emergency action is required so that assessments can be placed on the January 2017 tax duplicate.

**FISCAL IMPACT:** This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

**WHEREAS,** the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

**WHEREAS,** said owners have been duly notified of the requirements of the law in such circumstances; and

**WHEREAS,** said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, Department of Development, in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code 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 assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and/or solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Code Enforcement Division, in carrying out the provisions of said sections.

**SECTION 2.** That the City Clerk shall report to the Franklin County Auditor all charges which are due to the City of Columbus, Department of Development, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

**SECTION 3.** That said funds, upon reimbursement from the Franklin County Auditor, shall be deposited in the General Fund, Fund 1000 and the Community Development Act Fund, Fund 2248, to repay the costs incurred for weed mowing and solid waste abatement services.

**SECTION 4.** That for the reasons stated in the preamble thereto, 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:** 1371-2016

**Drafting Date:** 5/13/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the appropriation of \$35,000 within the Franklin County Municipal Court Home Incarceration Program fund and authorizes the Franklin County Municipal Court Administrative and Presiding Judge to expend \$50,000 under a contract with Satellite Tracking of People, LLC. (STOP) for monitoring services associated with the use of their equipment. The STOP devices are non-invasive, tamper-resistant, global positioning devices that track offender location, 24 hours a day. The STOP units offer the Franklin County Municipal Court Judges a viable alternative to incarceration consistent with the defendant's risk to public safety.

This year the service will be used for individuals on home incarceration and work release.

A bid was done on solicitation SA005738, which closed on February 23,2015, and Satellite Tracking of People, LLC was the lowest bidder of the eight bids received. This is a three-year contract with an optional fourth year.

Satellite Tracking of People, LLC federal tax id is 050583654 and expires 1/23/17.

**FISCAL IMPACT:** Funds are available within the home incarceration program and probation user fee fund for this purpose.

Emergency legislation is requested to authorize the appropriation of funds, the contract, and the expenditure so monitoring services may continue without interruption.

To authorize the appropriation of \$35,000.00 within the Franklin County Municipal Court Home Incarceration Program fund; to authorize the expenditure of up to \$50,000.00 with Satellite Tracking of People, LLC for the monitoring services of home incarcerated and work release offenders; and to declare an emergency. (\$50,000.00)

**WHEREAS**, the Franklin County Municipal Court is in need of monitoring services from Satellite Tracking of People, LLC.; and

**WHEREAS**, this ordinance is requested as an emergency to permit the uninterrupted procurement of needed services; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the appropriation, contract and expenditure for monitoring services of home incarcerated offenders with Satellite Tracking of People, LLC. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That 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, 2016 the sum of \$35,000.00 is appropriated to the Franklin County Municipal Court Judges, see attachment.

**SECTION 2.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Franklin County Municipal Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Satellite Tracking of People, LLC. for monitoring services associated with the company's equipment through the period ending March 31, 2017.

**SECTION 4.** That the expenditure of \$50,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, \$35,000 home incarceration program fund, fund number 2226, subfund 222603 and \$15,000 probation user fee fund, fund 2227, subfund 222703, see attachment.

**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:** 1373-2016

**Drafting Date:** 5/13/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Parsons Avenue Sidewalks (PID 590105-100047) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate interests located in the vicinity of the public right-of-way of Parsons Avenue, Columbus, Ohio 43207 (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0776-2014 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Number 0254x-2015 declaring the City's (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate.

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 0254x-2015. 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 and Highways Bond Fund.

### **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 fee simple and lesser real estate title interests necessary to timely complete the Parsons Avenue Sidewalks Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,870.00)

**WHEREAS**, the City intends to improve certain portions of the public right-of-way of Parsons Avenue by allowing the Department of Public Service (DPS) to engage in the Parsons Avenue Sidewalks (PID 590105-100047) Public Improvement Project (*i.e.* Public Project);

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

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 0776-2014 and adoption of Resolution Number 0254x-2015, intends to authorize the City Attorney to spend funds and file necessary complaints to immediately appropriate and accept the remainder of the Real Estate;

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service 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 title interests associated with the project parcel numbers listed in Section Four (4) of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Number 0254x-2015 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (DPS) timely completing the Parsons Avenue Sidewalks (PID 590105-100047) Public Improvement Project (*i.e.* 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'S PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE'S OWNER(S)**

OWNER'S ADDRESS(ES)

**34-WD (\$715.00)**

**David Landis**

3760 Parsons Ave., Columbus, OH 43207

**42-T (\$300.00)**

**Kyle Price, Penny D. Lindsey & Terry V. Price**

3726 Parsons Ave., Columbus, OH 43207

**49-WD & T (\$300.00)**

**Jerry A. Wilson**

19684 Clarks Run Rd., Mt. Sterling, OH 43143

**Randall Reardon**

8320 Smith Calhoun Rd., Plain City, OH 43064

**146-WD (\$555.00)**

**Harold Clark**

3070 Parsons Ave., Columbus, OH 43207

**TOTAL.....\$1,870.00**

**SECTION 5.** That the City Attorney is authorized to file the necessary complaints 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 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 One Thousand, Eight Hundred-seventy, and 00/100 U.S. Dollars (\$1,870.00), or so much as may be needed from existing Auditor's Certificate ACDI000020 established by Ordinance Number 0776-2014.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 8.** That this ordinance, for the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, 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 its passage if the mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 1375-2016

**Drafting Date:** 5/13/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase-2 (PID 590105-100042) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate interests located in the vicinities of the public right-of-ways of Dierker Road and Kenny Road, Columbus, Ohio 43220 and East Campus View Boulevard, Columbus, Ohio 43235 (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1003-2015 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Numbers 0236x-2015 and 0087x-2016 declaring the City's (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate.

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 0236x-2015 and 0087x-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 and Highways Bond Fund.

**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 fee simple and lesser real estate title interests necessary to timely complete the Pedestrian Safety Improvements - COTA Sidewalks Phase-2 - Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$173,605.00)

**WHEREAS**, the City intends to improve certain portions of the public right-of-ways of Dierker Road, Kenny Road, and East Campus View Boulevard by allowing the Department of Public Service (DPS) to engage in the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase-2 (PID 590105-100042) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of the public right-of-ways of Dierker Road and Kenny Road, Columbus, Ohio 43220 and East Campus View Boulevard, Columbus, Ohio 43235 (*i.e.* Real Estate) in order for DPS to timely complete the Public Project;

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 1003-2015 and adoption of Resolution Numbers 0236x-2015 and 0087x-2016, intends to authorize the City Attorney to spend funds and file necessary complaints to immediately appropriate and accept the remainder of the Real Estate;

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service 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 title interests associated with the project parcel numbers listed in Section Four (4) of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Numbers 0236x-2015 and 0087x-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (DPS) timely completing the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase-2 (PID 590105-100042) Public Improvement Project (*i.e.* 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'S PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE'S OWNER(S)**

**OWNER'S ADDRESS(ES)**

**Campus View Boulevard**

**4-WD & T (\$5,180.00)**

**FDT Group LLC**

146 E. Main St., New Albany, OH 43054

**5-WD & T (\$1,950.00)**

**Carla Appleton-Rawls, Laura Kute, Layne Carver, Trustee, Stephen Edwin Ainslie, Mark David Ainslie, Samuel Edgar Ainslie, Elizabeth Jane Styffe, Esther Grace Leavenworth, Donald B. Wood and Susan D. Wood, Trustees, Wayne K. Adamson First Family Limited Partnership, Walter Schrock & Wilma-Jean Schrock, Trustees, Vicki Lynn Hegebush, Trustee, Cathy Cross, Steven G. Calderwood, Lynn Bushman and Camille Bushman, Patrick J. Devlin & Delores A. Devlin, Richard J. Abbott & Marjory T. Abott, James D. Rea & Mary M. Rea, Gerald F. Adamson & Barbara J. Adamson, Trustees, Tall Pines Farm Limited Partnership, Edward C. Thulin & Virginia L. Thulin, James Edward Amend**

**C/O AEI Fund Management**

30 E. 7th St., Ste #1300, St. Paul, MN 55101

Attn: Mr. Phillip Branson

**8-WD (\$2,300.00)**

**Crossgate Center, LLC**

1350 Avenue of the Americas, New York, NY 10019

**8A-T (\$2,590.00)**

**EAT-1517, LLC**

371 Centennial Pkwy., Ste #200, Louisville, CO 80027

**11-T (\$1,160.00)**

**7619 Properties, LLC**

515 Park St., Columbus, OH 43215

**13-T1 & T2 (\$1,490.00)**

**Columbus-Hunt Park Dr BNK Investors, LLC**

1 Choice Hotels International, Rockville, MD 20850

**Kenny Road**

**2-1T (\$5,265.00)**

**Olympic Properties, LLC**

4469 Rosemary Pkwy., Columbus, OH 43214

**2-2T (\$5,575.00)**

**Olympic Properties, LLC**

4469 Rosemary Pkwy., Columbus, OH 43214

**2-3WD & 3T (\$27,953.00)**

**Olympic Properties, LLC**

4469 Rosemary Pkwy., Columbus, OH 43214

**3-T1 & T2 (\$3,330.00)**

**Kenny Centre, LLC**

**Attn: Nick Vollman**

3016 Maryland Ave., Columbus, OH 43209

**4-T (\$8,400.00)**

**Kenny Centre Ventures, LLC**

**Attn: Nick Vollman**

3016 Maryland Ave., Columbus, OH 43209

**9-WD (\$950.00)**

**Walter G & Lois Reiner**

5030 Westerville Rd., Columbus, OH 43231

**18-T (\$7,095.00)**

**Jake's Run LLC**

150 E. Broad Street, Ste #305, Columbus, OH 43215

**20-S1, S2 & T (\$22,265.00)**

**LSREF3 Bravo (Ohio), LLC**

4695 Braddock Ct., Columbus, OH 43220

**22-T1, T2 & T3 (\$10,000.00)**

**1075 Weybridge Associates, LLC**

**Attn: Paul Kiebler**

30195 Chagrin Blvd., Ste 320N, Pepper Pike, OH 44124

**22-BS (\$2,584.00)**

**Franklin Enterprises**

4588 Kenny Rd., Ste 200D, Columbus, OH 43220

**26-T (\$8,391.00)**

**Katherine M. Garrison**

4589 Kenny Rd., Columbus, OH 43220

**29-WD & T (\$4,304.00)**

**Storage Equities/PS Partners III - Mid-Ohio**  
P.O. Box 25025, Glendale, CA 91221

**Dierker Road**

**4-T (\$980.00)**  
**April Investment Company, LLC**  
**The Norwell Group, LLC**  
1454 Neil Ave., Columbus, OH 43201

**6-WD, CH & T (\$49,524.00)**  
**LeMans Associates Limited Liability Company**  
5026 Dierker Rd., Columbus, OH 43220

**8-T & 8A-T (\$2,319.00)**  
**Lexington Park Holdings, LLC**  
**c/o City R Group**  
342 Hooven Ave., Hamilton, OH 45015

**TOTAL.....\$173,605.00**

**SECTION 5.** That the City Attorney is authorized to file the necessary complaints 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 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 One Hundred Seventy-three Thousand, Six Hundred-five, and 00/100 U.S. Dollars (\$173,605.00), or so much as may be needed from existing Auditor's Certificate ACDI000015 (AC-037915-001) established by Ordinance Number 1003-2015.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 8.** That this ordinance, for the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, 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 its passage if the mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 1378-2016

**Drafting Date:** 5/13/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This ordinance authorizes the City Attorney to enter into the second year of a three year contract with LexisNexis, a division of Reed-Elsevier, Inc., for the provision of on-line legal research services. The City Attorney's office selected LexisNexis because it best meets the needs of the City Attorney's office. The services will be for access to on-line legal research which includes Lexis Advance, Accurint for Government, CCH Labor Arbitration, and Lexis for MS Office.

The original contract was authorized by Ordinance 0906-2015 (passed 05/06/2015) and the contract had one modification authorized by Ordinance 3078-2015 (passed 12/16/2015).

The cost will increase by approximately 2% in the third year. The total annual costs are: \$58,025.20 for the first year, \$62,514.96 for the second year, and \$63,762.72 for the third year. We were able to negotiate an extremely competitive price and lock it in for a three year period.

**Emergency:** Emergency declaration is requested so the collection process can continue without interruption.

**Fiscal Impact:**

The cost of the second year of this contract, for the period of 06/01/16 through 05/31/17, will be \$62,514.96. These funds are included in the City Attorney's 2016 approved general fund budget.

**Contract Compliance Number:**

LexisNexis, a division of Reed Elsevier, Inc. CC#: CC009054 Expires: 03/28/18

This company is neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

To authorize the City Attorney to enter into the second year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services; to authorize the expenditure of Sixty-two Thousand Five Hundred fourteen and 96/100 Dollars from the General Fund; and to declare an emergency. (\$62,514.96)

**WHEREAS**, Ordinance 0906-2015 which passed 05/06/2015 authorized the City Attorney's Office to enter into a three year contract with LexisNexis, a division of Reed Elsevier, Inc., for on-line legal research services; and

**WHEREAS**, Ordinance 3078-2015 which passed 12/16/15 authorized the modification of the original contract to add five users to the on-line legal research services; and

**WHEREAS**, the City Attorney's Office would like to enter into the second year of said contract; and

**WHEREAS**, the City Attorney's Office has selected a subscription package which provides the required services for a flat fee rate of Sixty-two Thousand Five Hundred fourteen and 96/100 Dollars for the second year of a three year contract, 06/01/16 through 05/31/17, and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize this contract to ensure uninterrupted availability of necessary on-line legal research services at an economical flat-fee rate and for the preservation of public peace, property, health, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney be and hereby is authorized to enter into the second year of a three year

contract with LexisNexis a division of Reed Elsevier, Inc. for on-line legal research services. The second year term will be 06/01/16 through 05/31/17 for the maximum amount of Sixty-two Thousand Five Hundred fourteen and 96/100 Dollars.

**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 \$62,514.96 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund and Fund 5525 Land Acquisition in object class 03 Contractual services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1379-2016

**Drafting Date:** 5/16/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - Waggoner Road Shared Use Path project.

The purpose of this project is to construct a shared use path, including curb ramps, on the east side of Waggoner Road from Broad Street to Chapel Stone Road, located in the Far East—Community Planning Area. Successful completion of this project necessitates that the City acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights-of-way.

## **2. FISCAL IMPACT**

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

## **3. EMERGENCY DESIGNATION**

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

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Waggoner Road Shared Use Path project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$225,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$225,000.00)

**WHEREAS**, the City of Columbus is engaged in the Pedestrian Safety Improvements - Waggoner Road Shared Use Path project; and

**WHEREAS**, the purpose of this project is to construct a shared use path on the east side of Wagonner Road from Broad Street to Chapel Stone Road; and

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

**WHEREAS**, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$225,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this ordinance should be authorized immediately so that funding can be made available for the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P540002-100035 / Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (Voted Carryover) / \$284,299.00 / (\$171,720.00) / \$112,579.00

7704 / P590105-100071 / Pedestrian Safety Improvements - Waggoner Shared Use Path - Broad Street to Chapel Stone Road (Voted Carryover) / \$53,281.00 / \$171,720.00 / \$225,001.00

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P590105-100071 / Pedestrian Safety Improvements - Waggoner Shared Use Path - Broad Street to Chapel Stone Road (Voted 2013 Debt SIT Supported) / \$1,400,000.00 / (\$171,720.00) / \$1,228,280.00

7704 / P540002-100035 / Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (Voted 2013 Debt SIT Supported) / \$0.00 / \$171,720.00 / \$171,720.00

**SECTION 2.** That the transfer of \$171,720.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements - Waggoner Road Shared Use Path project.

**SECTION 4.** That for the purpose of paying those costs relative to the acquisition of right-of-ways needed for the Pedestrian Safety Improvements - Waggoner Road Shared Use Path project the sum of up to \$225,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Fund, Fund 7704, 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:** 1383-2016

**Drafting Date:** 5/16/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Ordinance No. 2462-2014, approved by City Council on November 24, 2014, authorized the Board of Health to enter into contract with Local Matters for the creation and implementation of the Columbus/Franklin County Local Food Action Plan. This ordinance is needed to modify, increase and extend contract EL016537 with Local Matters in the amount of \$27,500.00, for a total contract amount not to exceed \$115,670.00, for an additional six months, ending November 30, 2016. This modification is needed to continue the development of the Columbus/Franklin County Local Food Action Plan, and will allow Local Matters to provide ongoing support for Columbus Public Health in community engagement efforts, and to gather community stakeholder input that will inform the Local Food Action Plan documents expected to be finalized in November 2016.

With support from Local Matters, the Local Food Action Plan project team has engaged more than 900 community residents in the planning process since January 2015. Robust community engagement will be essential in finalizing a plan that will be embraced by the community for implementation. City Council wishes to continue to support this Plan and has made available in the Neighborhood Initiatives Fund an additional \$27,500.00 for this contract increase.

Local Matters is a not-for-profit organization that has the expertise required to develop a Food Action Plan for the City. Their Contract Compliance No. 06-1819644 expires on May 30, 2016. This ordinance is submitted as an emergency to ensure the Local Food Action Plan is completed within the expected timeline.

**FISCAL IMPACT:** Funding for this contract increase is made available from the City's Neighborhood Initiatives Fund.

To authorize the appropriation of \$27,500.00 from the City's Neighborhood Initiatives Fund; to authorize the Board of Health to modify, increase and extend a contract with Local Matters to continue work on the Columbus/Franklin County Local Food Action Plan in the amount of \$27,500.00; and to declare an emergency. (\$27,500.00)

**WHEREAS,** the Board of Health wishes to modify and extend contract EL016537 with Local Matters by increasing the contract by \$27,500.00 and extending these services for an additional six months, through November 30, 2016, for continued development of the Columbus/Franklin County Food Action Plan; and,

**WHEREAS**, \$27,500.00 is made available in the City's Neighborhood Initiatives Fund for use by the Board of Health for this initiative; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the appropriation of these monies for use by the Board of Health and to approve the contract modification for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

**SECTION 1.** That from the unappropriated monies in the Fund known as the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2016, the sum of \$27,500.00 is hereby appropriated to the Health Department, Division 5001, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Board of Health is hereby authorized to modify, increase, and extend contract EL016537 with Local Matters, by adding an additional \$27,500.00 to the contract, for a total amount not to exceed \$115,670.00 and extending the term of the contract by an additional six months, for a time period of December 1, 2014 through November 30, 2016.

**SECTION 3.** That to pay the costs of said contract modification, the expenditure of \$27,500.00 is hereby authorized from the City's Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 7.** That for reasons stated in the preamble hereto, 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:** 1389-2016

**Drafting Date:** 5/17/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

The City of Columbus, Department of Public Service, is engaged in the Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road project. This project is the improvement of Waggoner Road by widening and will include a shared use path from Broad Street to Chapel

Stone Road on the east side and a sidewalk on west side from Crawford Farms Drive to Chapel Stone Road. A two-way left turn lane is to be installed between Arbor Rose Way and Dolmen Drive. A pedestrian refuge island and beacon will be installed at Crawford Farms Drive and Waggoner Road will be resurfaced.

In the course of effecting pedestrian safety improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the City has previously allowed utilities, but due to this project there is a need to relocate them at the City's expense.

To date, Columbia Gas has been designated as one of the utilities needed to relocate facilities. City Council recognizes that this ordinance does not identify all of the utilities to whom reimbursement may be awarded and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursement(s). This Council is satisfied it is in the best interests of the city to delegate this reimbursement decision.

**2. FISCAL IMPACT:**

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

**3. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for utility reimbursements to allow relocations to be completed as quickly as possible to prevent delays in the construction project.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse utilities for utility relocation costs incurred in conjunction with the Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road project; to authorize the expenditure of \$60,000.00 from the Street and Highways Bond Fund, Fund 7704; and to declare an emergency. (\$60,000.00)

**WHEREAS**, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the city as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the city; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road project in order to provide for quick turnaround of utility relocation work; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$60,000.00 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to provide funding for these utility relocation costs at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P540002-100035 / Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2

(Voted Carryover) / \$112,579.00 / (\$60,000.00) / \$62,579.00

7704 / P590105-100071 / Pedestrian Safety Improvements - Waggoner Shared Use Path - Broad Street to Chapel Stone Road (Voted Carryover) / \$225,001.00 / \$60,000.00 / \$285,001.00

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P590105-100071 / Pedestrian Safety Improvements - Waggoner Shared Use Path - Broad Street to Chapel Stone Road (Voted 2013 Debt SIT Supported) / \$1,228,280.00 / (\$60,000.00) / \$1,168,280.00

7704 / P540002-100035 / Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (Voted 2013 Debt SIT Supported) / \$0.00 / \$60,000.00 / \$60,000.00

**SECTION 2.** That the transfer of \$60,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation costs to American Electric Power, and other utilities as necessary, for the Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road project.

**SECTION 4.** That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 5.** City Council recognizes that this ordinance does not identify all of the companies that will be reimbursed for the utility relocation costs and understands that its passage will give the Director of Public Service the final decision in determination for reimbursement.

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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 1390-2016

**Drafting Date:** 5/17/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2016 project and to provide payment for construction administration and inspection services.

The project work consists of routine maintenance to several bridges within the City of Columbus. Work includes crack sealing, concrete patching, tuck pointing, railing repairs, guardrail repairs, epoxy injection, maintenance of traffic, asphalt resurfacing, sealing of cracks in bridges, and replacement of expansion joints.

The estimated Notice to Proceed date is June 28, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three (3) bids were received on May 5, 2016 (all majority) and bid amounts were tabulated on May 6, 2016 as follows:

<u>Company Name</u>	<u>Base Bid Amt</u>	<u>City/State</u>	<u>MAJ/MBE/FBE/ASN/PHC</u>
Double Z Construction Company	\$702,806.50	Columbus, OH	Majority
Complete General Construction	\$703,037.50	Columbus, OH	Majority
The Righter Co., Inc.	\$834,839.50	Columbus, OH	Majority

Award is to be made to Double Z Construction Company as the lowest, responsive, responsible and best bidder.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Double Z Construction Company.

Special Provision 146 in the bid document states “the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum contract amount of \$1,300,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$1,300,000.00).” This contract will be issued for \$1,300,000.00.

**Pre-Qualification Status**

Double Z Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**2. CONTRACT COMPLIANCE**

Double Z Construction Company (vendor 005966) contract compliance number is 31-1788042 and expires 3/18/17.

**3. FISCAL IMPACT**

Funding for this project is available within the Streets and Highways Bond Fund. 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 that construction can begin as quickly as possible to complete work on the Convention Center bridges in 2016 and to allow the bridges listed within the project plans and specifications to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2016 Capital Improvement Budget; to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company and to provide for the payment of construction administration and inspection services, in connection with the Bridge Rehabilitation - Annual Citywide Contract 2016 project; to authorize the expenditure of up to \$1,495,000.00 within the Streets and Highways Bond Fund; and to declare an emergency.

(\$1,495,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Bridge Rehabilitation - Annual Citywide Contract 2016 project; and

**WHEREAS**, this project consists of routine maintenance to several bridges within the City of Columbus; and work includes crack sealing, concrete patching, tuck pointing, railing repairs, guardrail repairs, epoxy injection, maintenance of traffic, asphalt resurfacing, sealing of cracks in bridges, and replacement of expansion joints, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express; and

**WHEREAS**, Double Z Construction Company will be awarded the contract for the Bridge Rehabilitation - Annual Citywide Contract 2016 project; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract in order to maintain the project schedule and provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

**Fund / Project / Project Name / Current / Change / Amended**

7704 / 530301-100000 / Bridge Rehabilitation / \$103,601.00 / \$383,643.00 / \$487,244.00 (to match cash)

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

7704 / P530301-160259 / Bridge Rehabilitation - 5th Avenue over Conrail and Norfolk Southern RR (Voted Carryover) / \$750,000.00 / (\$750,000.00) / \$0.00

7704 / P530301-160771 / Bridge Rehabilitation - Fifth Avenue Over Scioto River (Voted Carryover) / \$614,067.00 / (\$614,066.00) / \$1.00

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$487,244.00 / (\$130,934.00) / \$356,310.00

7704 / P530301-100037 / Bridge Rehabilitation - Annual Citywide Contract 2016 (Voted Carryover) / \$0.00 / \$1,495,000.00 / \$1,495,000.00

**SECTION 2.** That the transfer of \$1,495,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highway Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Double Z Construction Company for the construction of the Bridge Rehabilitation - Annual Citywide Contract 2016 contract in an amount up to \$1,300,000.00, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

**SECTION 4.** That the expenditure of \$1,495,000.00, is hereby authorized in Fund 7704 Streets and Highway Bond Fund 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:** 1391-2016

**Drafting Date:** 5/17/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the assignment of a Department of Public Utilities, Division of Water, construction contract from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc.

Due to the establishment of a holding company, Kokosing Construction Company, Inc. is spinning off its treatment plant, industrial, and marine projects as a separate affiliate company under Kokosing Industrial, Inc.

This change will reflect a company name change and Federal Identification number change for the following Department of Public Utilities, Division of Water construction contract:

**690532-100000** - Hap Cremean Water Plant (HCWP) Bulk Chemical Building Improvements Project, Division of Water Contract Number 2017.

**2. CONTRACT COMPLIANCE INFO:**

Former Company Name: Kokosing Construction Company, Inc. | 31-1023518 | 3/7/18 | MAJ

Current Company Name: Kokosing Industrial, Inc. | 47-2946608 | 3/11/17 | MAJ

Kokosing Industrial, Inc. 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.

**3. EMERGENCY DESIGNATION:** Emergency designation is requested in order to cancel and re-establish the current contract and to prevent any delays in payment.

**4. FISCAL IMPACT:** No financial impact is anticipated. The current contract will be cancelled and re-established with identical funding.

To authorize the Director of Public Utilities to modify a Department of Public Utilities, Division of Water, construction contract to change the company's name from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc.; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Public Utilities, Division of Water, has established a construction contract with Kokosing Construction Company, Inc.; and

**WHEREAS**, due to the establishment of a holding company, Kokosing Construction Company, Inc. is spinning off its treatment plant, industrial, and marine projects as a separate affiliate company under Kokosing Industrial, Inc.; and

**WHEREAS**, Kokosing Industrial, Inc. fully accepts the assignment of all current construction projects with the Division of Water; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify a construction contract to change the name from Kokosing Construction Company, Inc. to Kokosing Industrial, Inc., in order to re-establish the current contract and prevent a delay in performance and payments, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify a construction contract to reflect the change of the company name and FID number from Kokosing Construction Company, Inc., FID #31-1023518 to Kokosing Industrial, Inc., FID #47-2946608.

**SECTION 2.** That this modification is in accordance with Chapter 329 of the Columbus City Code.

**SECTION 3.** 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:** 1392-2016

**Drafting Date:** 5/17/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into grant agreements with The Charitable Pharmacy of Central Ohio and the Central Ohio Diabetes Association for the provision of services for a twelve-month period. The total amount of these grants is \$35,000.00.

The legislation targets social service programs that fall into one or more of the City's three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. The two agencies receiving funding include:

- The Charitable Pharmacy of Central Ohio to provide affordable and appropriate pharmacy services for income eligible individuals who are uninsured or underinsured for prescription medications.
- Central Ohio Diabetes Association for providing a detection & outreach program.

This funding will allow the agencies to continue much needed services.

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

**FISCAL IMPACT:** Funding for these expenditures is allocated from the Emergency Human Services Fund portion of the Hotel Motel Tax Fund.

To approve the grant applications of The Charitable Pharmacy of Central Ohio and the Central Ohio Diabetes Association seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute grant agreements with The Charitable Pharmacy of Central Ohio and the Central Ohio Diabetes Association to address and provide for multiple human service needs; to authorize the appropriation and expenditure of \$35,000.00 from the Hotel Motel Tax Fund; and to declare an emergency. (\$35,000.00)

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

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

**WHEREAS,** it is necessary to authorize the Director of the Department of Development to enter into grants with The Charitable Pharmacy of Central Ohio and the Central Ohio Diabetes Association for the continued provision of social services; and

**WHEREAS,** the grants will be funded from the Hotel Motel Tax Fund; 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 grant agreements with The Charitable Pharmacy of Central Ohio and the Central Ohio Diabetes Association to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

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

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

**AGENCY / PROGRAM / AMOUNT**

The Charitable Pharmacy of Central Ohio / Providing necessary pharmacy services / \$15,000  
Central Ohio Diabetes Association / Detection & Outreach Program / \$20,000

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$35,000.00 is appropriated in Fund 2231 Hotel Motel Tax in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose as stated in Section 2, the expenditure of \$35,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 6.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

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

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**Legislation Number:** 1395-2016

**Drafting Date:** 5/17/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

Red, White & BOOM has become a highly anticipated signature event in the City of Columbus throughout its existence and is annually attended by crowds exceeding 500,000.

The organization known as Red, White & BOOM, Inc., annually organizes and operates the Red, White, & BOOM event in the City of Columbus. This year the event will be held on July 1, 2016, from noon to 11:00

pm.

This ordinance authorizes the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White & BOOM, Inc., for the purpose of declaring the responsibilities for the City of Columbus and Red, White, and BOOM, Inc., for this event.

**2. FISCAL IMPACT**

Red, White, and BOOM, Inc., will deposit approximately \$10,275.00 with the City for services defined in the agreement. Final costs will be determined after the event according to terms of the agreement. Either additional funds will be paid to the City or the City shall provide a refund.

**3. CONTRACT COMPLIANCE**

The contract compliance number for Red, White, and BOOM, Inc. is 31-1165154 and is a non-profit organization.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to allow this contract to be in place to allow all planning and organizing of this event to occur as scheduled.

To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM, Inc. to declare the responsibilities for each party concerning the Red, White, and Boom 2016 event; to refund deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

**WHEREAS**, Red, White, and BOOM is an annual event occurring in the City of Columbus to celebrate Independence Day; and

**WHEREAS**, Red, White, and BOOM, Inc., is responsible for organizing and operating this event; and

**WHEREAS**, it is necessary to authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM Inc. to declare the responsibilities for each party concerning this event and to accept a deposit for City-provided services; and

**WHEREAS**, it may be necessary to refund a portion of the deposit made; 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 of Public Service to enter into agreement with Red, White and Boom, Inc. in order to allow planning and organizing activities to continue and be in place prior to the event, 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 enter into an event agreement with Red, White, and BOOM, Inc., 929 Harrison Avenue, Suite 202, Columbus, Ohio, 43215, to declare the responsibilities for Red, White, and BOOM, Inc., and the City of Columbus for the Red, White, and BOOM 2016 event, to accept a deposit for City-provided services, and to refund deposited funds after final accounting has occurred, if necessary.

**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:** 1396-2016

**Drafting Date:** 5/18/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Board of Health to enter into a contract with the Itentive Corporation to provide information technology support services. Presently, the Board of Health has a contract with NextGen Healthcare Information Systems, LLC, ("NextGen") for their electronic medical records system. The hosted NextGen system enables Columbus Public Health to operate five major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

NextGen is providing two major upgrades later this year to its software application. This will require Health to make changes to its numerous customized templates being utilized within the clinical application. Through this contract, Itentive will review all of these existing templates in order to determine and make required changes. The contract also calls for Itentive to provide:

- Project management for both upgrades regardless of concurrent or sequential
- Technical gap analysis
- Functional gap analysis and workflow design
- Smoke testing after each upgrade
- Augment current NextGen training and implementation team to assist with rollout of new workflow and templates
- Go live assistance for both upgrades

Because Itentive has developed, installed and supported our custom interfaces (ELR, Genprobe) and lab template for several years, competitive bids were not solicited for this contract. The upgrade will impact this, and as such, the knowledge of these interfaces and templates will be critical to the success and efficiency of this upgrade. In addition, Itentive is a NextGen partner. They also have familiarity with the historical custom templates that we will be mapping to the new versions. They have thorough knowledge of both the application and KBM requirements that will streamline this effort and minimize potential pitfalls and disruption to the practice. Updating a new consultant would lead to additional time and money needed to even get them versed as to where we are today and how we got there. As such, this ordinance also requests the waiver of competitive bidding provisions of Section 329 of the Columbus City Code in order to enter into this contract with the Itentive Corporation.

**EMERGENCY DESIGNATION:** Emergency designation is requested to immediately facilitate prompt execution of the agreement and services necessary in the usual daily operation of the Columbus Public Health Department. This agreement with the Itentive Corporation is necessary for the provisioning of the electronic medical record system.

**FISCAL IMPACT:** Funding for this agreement, in the amount of \$36,000.00, is budgeted and available

within the Health Department Grants Fund, Fund Number 2251, under the State Health Subsidy Grant, Project Number G508001. This will provide for up to 260 hours of services.

**CONTRACT COMPLIANCE:** Itentive Corporation, CC#: 20-0075898, expires 3/19/2017.

To authorize the Board of Health to enter into a contract with the Itentive Corporation for the provision of information technology support services to the Health Department's electronic medical records system; to authorize the expenditure of \$36,000.00 from the Health Department Grants Fund; to waive the City Code provisions of competitive bidding; and to declare an emergency. (\$36,000.00)

**WHEREAS**, the Board of Health has a need to enter into a contract with the Itentive Corporation for the provision of information technology support services to the Health Department's electronic medical records system; and,

**WHEREAS**, it is necessary to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes because of Itentive has developed, installed and supported our custom interfaces (ELR, Genprobe) and lab template for several years; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into a contract with the Itentive Corporation for provision of needed IT support services thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with the Itentive Corporation for the provision of needed IT support services for their electronic medical records system from June 1, 2016, through December 31, 2016, in an amount not to exceed \$36,000.00.

**SECTION 2.** That, to pay the costs of said agreement, the expenditure of \$36,000.00, or so much thereof as may be necessary is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, Subfund No. 000000, in Object Class 03 - Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it in the City's best interest to waive the provisions of Chapter 329 of the Columbus City Code dealing with competitive bidding.

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

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

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

Legislation Number: 1397-2016

Drafting Date: 5/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$10,000.00 to fund the Healthy Homes Awareness grant program, for the period of April 1, 2016 through June 30, 2016. The primary objective for this grant is to raise awareness in communities about the benefits of having a lead safe and healthy home by conducting education and outreach activities.

This ordinance is submitted as an emergency given the grant start date of April 1, 2016.

**FISCAL IMPACT:** The Healthy Homes Awareness Grant program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Healthy Homes Awareness Grant Program in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

**WHEREAS,** \$10,000 in grant funds have been made available through the Ohio Department of Health for the Healthy Homes Awareness Grant Program for the period of April 1, 2016 through June 30, 2016; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Healthy Homes Awareness Grant Program; and,

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$10,000.00 from the Ohio Department of Health for the Healthy Homes Grant Program for the period of April 1, 2016 through June 30, 2016.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$10,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

**Healthy Homes Awareness Grant**

Object

<u>Class &amp; Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03 - Purchased Services	63000	HE001	G501627	500102	HE03	n/a	<u>\$ 10,000.00</u>

Total for Project No. G501627                      \$ 10,000.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

**Legislation Number:** 1398-2016

**Drafting Date:** 5/18/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 659 Gilbert St. (010-004694) to Bizipoint LLC, who will rehabilitate the existing single-family structure and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (659 Gilbert St.) held in the Land Bank pursuant to

the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Bizipoint LLC:

PARCEL NUMBER: 010-004694  
ADDRESS: 659 Gilbert St., Columbus, Ohio 43205  
PRICE: \$15,200.00, plus a \$150.00 processing fee  
USE: Single-family unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus

Being Lot Number Seventy (70) of JOHN W. ANDREWS AMENDED PLAT, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 446, 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:** 1399-2016

**Drafting Date:** 5/18/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 989 Carpenter St. (010-013528) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (989 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-013528  
ADDRESS: 989 Carpenter St., Columbus, Ohio 43206  
PRICE: \$4,500.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

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

Being the South half of the North half of Lots Numbers Six (6), Five (5) and Four (4), and the South half of the North half of 21 feet off the east side of Lot Number Three (3) of Jessie F. Ehring's subdivision in said City, as numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 10, page 261, Recorder's Office, Franklin County, Ohio, subject to a private alley 8 feet in width along the west end of the premises herein conveyed, together with the privilege and use of said 8 foot private alley, lying along the west side of the premises herein conveyed.

**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:** 1401-2016

**Drafting Date:** 5/18/2016

**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 2016 event: PromoWest Festival.

**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 2016:

1) Equitas Health for the PromoWest Festival, July 15-17.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event. The PromoWest Festival is a new 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.

**Emergency Justification:** The first day of the event is on July 15. The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

**Benefits to the Public:** Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

**Community Input Issues:** This legislation has the support of 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:** Arena District

**Fiscal Impact:** None

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission for a community group to sell alcoholic beverages at their 2016 events; and to declare an emergency.

**WHEREAS,** the following special events listed in Section 1 of this ordinance will take place during 2016; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for these organizations to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2016 special events:

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2016:

1) Equitas Health for the PromoWest Festival, July 15-17.

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

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**Legislation Number:** 1403-2016

**Drafting Date:** 5/18/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1394 Duxberry Avenue (010-076587) to Sherman Willis, 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:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1394 Duxberry Avenue) 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 Sherman Willis:

PARCEL NUMBER: 010-076587  
ADDRESS: 1394 Duxberry Avenue, Columbus, OH 43211  
PRICE: \$1,580.00 minus \$790.00 in credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee  
USE: Side yard expansion

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

being Lot Number Nineteen (19) of Homestead Heights No. 2 Subdivision to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 40, 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:** 1404-2016

**Drafting Date:** 5/18/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 89 Chicago Avenue (010-024891) to Franklinton Rising, an Ohio registered nonprofit corporation, 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:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (89 Chicago Avenue) 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 Franklinton Rising:

PARCEL NUMBER: 010-024891

ADDRESS: 89 Chicago Avenue, Columbus, OH 43222

PRICE: \$2,250.00 minus \$1,125 in credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as being all of Lot Number Seventy Seven (77) in the Franklin Addition, as numbered, delineated, and recorded in Plat Book 4, Page 297, 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:** 1412-2016

**Drafting Date:** 5/18/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** City Council passed Ordinance 0848-2016 on April 4, 2016 authorizing the Director of the Department of Development to execute documents necessary to allow the City to accept title to certain parcels of real property owned by NWD 500 Nationwide, LLC (“NWD 500”) and 400 West Nationwide Boulevard, LLC, (“NWD 400”) and to transfer the real property back to NWD 500 and NWD 400, for the purpose of creating tax increment financing (“TIF”) pursuant to Ohio R.C. Section 5709.41.

The legal descriptions for real property owned by NWD 400 were omitted and not attached to Ordinance 0848-2016. This Ordinance will amend Ordinance 0848-2016 to include the legal descriptions for the NWD 400 real property.

**FISCAL IMPACT:** There is no expenditure of City funds associated with the transfer of property.

To amend Ordinance 0848-2016 to include the attached legal descriptions of the NWD 400 real property portion along West Nationwide Boulevard in support of the establishment of a Tax Increment Financing area; and to declare an emergency.

**WHEREAS,** Council passed Ordinance 0848-2016 which authorized the Director of Development to accept title to certain parcels of real property owned by NWD 500 Nationwide, LLC (“NWD 500”) and 400 West Nationwide Boulevard, LLC (“NWD 400”) and to transfer the real property back to NWD 500 and NWD 400 for the purpose of creating tax increment financing (“TIF”) pursuant to Ohio R.C. Section 5709.41.; and

**WHEREAS,** the legal descriptions for real property owned by NWD 400 were omitted and not attached to Ordinance 0848-2016; and

**WHEREAS,** the need exists to amend Ordinance 0848-2016 to add the legal descriptions attached to this Ordinance; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible to complete these transfers for the preservation of the public health, peace, property and safety, that preservation being related to the timely manner in which the project needs to be developed to create new job opportunities; **NOW, THEREFORE,**

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

**SECTION 1.** That Ordinance 0848-2016 is hereby amended to also include the legal descriptions attached as Exhibit A to this ordinance as an attachment.

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

Drafting Date: 5/19/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

**Council Variance Application: CV16-029**

**APPLICANT:** Quinn Fallon; 1017 North Sixth Street; Columbus, OH 43201.

**PROPOSED USE:** Eating and drinking establishment.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a 2,050± square foot eating and drinking establishment in the R-4, Residential District as permitted by CV06-014 (Ordinance No. 1053-2006). The applicant is requesting an updated Council variance to permit a 700 square foot roof-top patio and a 50± square foot bathroom addition. An updated parking space reduction variance is included in addition to the previously approved variances for the site's existing conditions. The site lies within the boundaries of *Italian Village East Redevelopment Plan* (2000), which encourages mixed-use development for this location, including commercial uses. The site is also within the Urban Commercial Overlay, which applies to commercial but not residential uses. This proposal will contribute to the planned revitalization of the Italian Village East neighborhood. Continuation of this commercial use is consistent with the recommendation of the *Italian Village East Redevelopment Plan*, and with the development pattern of the area.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district uses; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.15, R-4 Area district requirements; 3332.18(D), Basis of computing area; 3332.21(F), Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes for the property located at **944 NORTH FOURTH STREET (43201)**, to permit expansion of an eating and drinking establishment with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 1053-2006, passed July 24, 2006 (Council Variance # CV16-029), **and to declare an emergency.**

**WHEREAS**, by application No. CV16-029, the owner of the property at **944 NORTH FOURTH STREET (43201)**, is requesting a Variance to expand an eating and drinking establishment with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, Residential district uses, prohibits commercial uses, while the applicant proposes to expand an existing eating and drinking establishment with a 700 square foot roof-top patio and a 50± square foot bathroom addition; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1 parking space per 75 square feet of eating and drinking establishment area, and 1 parking space per 150 square feet of accessory seating area, and utilizing the UCO-permitted parking reductions for a 2,100 square foot eating and drinking establishment with 700 square feet of accessory seating space, is a total requirement of 25 required spaces, while the applicant proposes to maintain 2 on-site parking spaces; and

**WHEREAS**, Section 3321.05(B)(2), Vision clearance, requires a 30-foot vision clearance triangle at the southeast corner of North Fourth Street and East Second Avenue, while the existing building provides 0 feet of vision clearance; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires lot width of 50 feet in the R-4 district, while the applicant proposes to maintain a lot width of 37 feet; and

**WHEREAS**, Section 3332.15, R-4 Area district requirements, requires a principal building to be situated on a lot of not less than 5,000 square feet, while the applicant proposes to maintain the existing lot area of 3,594 square feet; and

**WHEREAS**, Section 3332.18(D), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes to maintain an increased lot coverage of 90 percent for the building and parking lot; and

**WHEREAS**, Section 3332.21(F), Building line, requires a building line of no less than 10 feet, while the applicant proposes to maintain building lines of 0 feet along North Fourth Street and East Second Avenue, which is consistent with commercial buildings in the Urban Commercial Overlay; and

**WHEREAS**, Section 3332.26(C), Minimum side yard permitted, requires a side yard of no less than 3 feet for a single-unit dwelling, while the applicant proposes to maintain the existing minimum side yard of 0 feet on the south property line; and

**WHEREAS**, Section 3332.27, Rear yard, requires a principal building to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a rear yard of 237 square feet or 6.6 percent; and

**WHEREAS**, the applicant has secured a parking agreement with a nearby business to use 20 parking spaces; and

**WHEREAS**, the Italian Village Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because this proposal will contribute to the revitalization of the Italian Village East neighborhood. The requested variance will permit expansion of an existing 2,050± square foot eating and drinking establishment with a 700 square foot roof-top patio and 50± square foot bathroom addition. Continuation of this commercial use is consistent with the recommendation of the *Italian Village East Redevelopment Plan* for mixed-commercial uses, and with the development pattern of the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **944 NORTH FOURTH STREET (43201)**, in using said property as desired and;

**WHEREAS, an emergency exists for the applicant to receive the building permit and begin construction as soon as possible; now, therefore:**

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

**SECTION 1.** That a variance from the provisions of Sections 3332.039, R-4, Residential district uses; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.15, R-4 Area district requirements; 3332.18(D), Basis of computing area; 3332.21(F), Building lines; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes, is hereby granted for the property located at **944 NORTH FOURTH STREET (43201)**, to permit expansion of a 2,050± square foot restaurant with a 700 square foot roof-top patio and 50± square foot bathroom addition in the R-4, Residential District; with a parking space reduction from 25 required spaces to 2 spaces; a reduced vision clearance triangle from 30 feet to 0 feet; a decreased lot width from 50 feet to 37 feet; an increased maximum lot coverage from 50 percent to 90 percent; a reduced building setback line from 10 feet to 0 feet along North Fourth Street and East Second Avenue; a reduced minimum side yard from 3 feet to 0 feet along the south property line; and a reduced rear yard from 25 percent to 6.6 percent; said property being more particularly described as follows:

**944 NORTH FOURTH STREET (43201)**, being 0.08± acres located at the southeast corner of North Fourth Street and East Second Avenue, and being more particularly described as follows:

Being Lot Number 1 of the Horace J. Maynard's Subdivision a subdivision which is delineated on a plat as recorded in Plat Book 2, Page 268 of the records of Franklin County, Ohio, said Lot also being described as parcel 18 as conveyed from Jeffrey Galion Inc., an Ohio corporation to Jeffrey Galion Inc., a Delaware corporation as recorded in Deed Book 3394, page 428 of the records of Franklin County, Ohio, and being more fully described as follows:

Beginning at a point of intersection of the easterly right-of-way line of North Fourth Street with the southerly right-of-way line of East Second Avenue, said point also being the northwest corner of Lot Number 1 of the above mentioned subdivision, thence South 86 degrees 56' 50" East a distance of 100.00 feet to a point in said southerly right-of-way line, said point also being the northeast corner of Lot Number 1 of the above mentioned subdivision; thence South 8 degrees 30' 22" East a distance of 37.00 feet to a point, said point being the southeast corner of Lot Number 1 of the above mentioned subdivision; thence North 86 degrees 56' 50" West a distance of 100.00 feet to a point in the easterly right-of-way of said North Fourth Street said point also being the southwest corner of Lot Number 1 of the above mentioned subdivision; thence North 8 degrees 30' 22" West a distance of 37.00 feet to the point of beginning.

Addressed as: 944 N. FOURTH STREET  
Parcel Number: 010-049973

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

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 4.** That this ordinance is further conditioned upon compliance with Urban Commercial Overlay requirements if the existing building is replaced with a new building.

**SECTION 5.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.**

**SECTION 6.** That Ordinance No. 1053-2006, passed July 24, 2006, be and is hereby repealed.

**Legislation Number:** 1426-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with E.L. Robinson Engineering of Ohio in the amount of up to \$300,000.00 for the Bridge Rehabilitation - General Engineering (2016) project.

The Department of Public Service has initiated a procurement effort that will result in the award and execution of a professional services contract associated with bridge work. The intent of this contract is to provide the Department of Public Service with continuing contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the Department to complete its capital and operating budget commitments.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - General Engineering (2016) contract. The project was formally advertised on the Vendor Services web site from April 7, 2016, to April 28, 2016. The city received eleven (11) proposals. Eleven proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 9, 2016. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>MAJ/MBE/FBE/ASN/PHC</u>
E.L. Robinson	Columbus, Ohio	MAJ
Burgess & Niple	Columbus, Ohio	MAJ
Mead & Hunt	Columbus, Ohio	MAJ
Resource International	Columbus, Ohio	FBE
OHM Advisors	Columbus, Ohio	MAJ
ms consultants, inc.	Columbus, Ohio	MAJ
EMH&T	Columbus, Ohio	MAJ
Dynotec	Columbus, Ohio	MBE
E.P. Ferris	Columbus, Ohio	MAJ
Jones Stucky	Columbus, Ohio	MAJ
Patrick Engineering	Columbus, Ohio	MAJ

E.L. Robinson Engineering of Ohio received the highest score by the evaluation committee and will be awarded the Bridge Rehabilitation - General Engineering (2016) contract in an amount up to \$300,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against E.L. Robinson Engineering of Ohio.

**2. CONTRACT COMPLIANCE**

E.L. Robinson Engineering of Ohio (vondor 005858) contract compliance number is 31-1725058 and expires 2/19/18.

**3. FISCAL IMPACT**

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

**4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with E.L. Robinson Engineering of Ohio for engineering, technical, and surveying services in connection with the Bridge Rehabilitation - General Engineering (2016) project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

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

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into a professional service contract with E.L. Robinson Engineering of Ohio for the provision of engineering and design services in the amount of up to \$300,000.00 to provide for engineering and design services for improvements for the Bridge Rehabilitation - General Engineering (2016) project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract in order to maintain the project schedule and provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

7704 / P590910-100002 / SciTech-OSU Research Park Envir (Voted Carryover) / \$1,966,252.00 / (\$1,300,000.00) / \$666,252.00  
7704 / P590910-100002 / SciTech-OSU Research Park Envir (Voted Carryover) / \$666,252.00 / (\$300,000.00) / \$366,252.00  
7704 / P530301-982016 / Bridge Rehabilitation - General Engineering 2016 (Voted Carryover) / \$0.00 / \$300,000.00 / \$300,000.00

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

7704 / P530301-100000 / Bridge Rehabilitation (Voted 2013 Debt SIT Supported) / \$671,846.00 /

(\$300,000.00) / \$371,846.00

7704 / 590910-100002 / SciTech-OSU Research Park Envir (Voted 2013 Debt SIT Supported) / \$3,956,037.00 / \$300,000.00 / \$4,256,037.00

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

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with E.L. Robinson Engineering of Ohio for the Bridge Rehabilitation - General Engineering (2016) project for engineering and design services in an amount of up to \$300,000.00.

**SECTION 4.** That the expenditure of \$300,000.00, is hereby authorized in Fund 7704 Streets and Highway Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1427-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project and to provide payment for construction administration services.

The project work consists of removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical difference and result in a smooth uniform surface. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of ½” or greater is to be filled with an approved material.

The estimated Notice to Proceed date is June 16, 2016. The project was let by the Office of Support Services

through Vendor Services and Bid Express. One (1) bid was received on May 12, 2016 (majority) and the bid amount was tabulated on May 13, 2016 as follows:

<u>Company Name</u>	<u>Base Bid Amt</u>	<u>City/State</u>	<u>MAJ/MBE/FBE/ASN/PHC</u>
Precision Concrete Cutting, Inc.	\$53,042.00	West Chester, OH	Majority

Award is to be made to Precision Concrete Cutting, Inc. as the lowest, responsive, responsible and best bidder. The bid documents contained a provision allowing the contract amount to be adjusted up to or down to \$100,000.00 to allow the funds budgeted for this work to be fully utilized. The contract amount will be set at \$100,000.00 to allow for the possibility of additional work to be performed during the contract period.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Precision Concrete Cutting, Inc.

## **2. CONTRACT COMPLIANCE**

Precision Concrete Cutting, Inc. (vendor 012566) contract compliance number is 90-0945034 and expires 8/4/17.

## **3. FISCAL IMPACT**

Funding for this project is budgeted and available within the Department of Public Service's 2016 Street Construction Maintenance and Repair Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested so that construction can begin as quickly as possible to complete work on the affected sidewalks in 2016 and to allow the sidewalks listed within the project plans and specifications to be available to the public for the highest provision of pedestrian safety.

To authorize the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to \$100,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; and

**WHEREAS**, this project consists of removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; and

**WHEREAS**, funding must be established to pay for the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract in order to maintain the project schedule and provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Precision Concrete Cutting, Inc. for the construction of the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 contract in an amount up to \$100,000.00, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

**SECTION 2.** That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 Street Construction Maintenance and Repair Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1429-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 699 S. Ohio Ave (010-009671) to Elizabeth A. Michalski, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (699 S. Ohio 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 Elizabeth A. Michalski:

PARCEL NUMBER: 010-009671  
ADDRESS: 699 S. Ohio Avenue, Columbus, Ohio 43205  
PRICE: \$3,500.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

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

Being Lot Number thirty (30) of WM. T William's Ohio avenue addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 68, 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:** 1435-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2016 Project 3 project and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing 79 city streets, constructing 436 ADA curb ramps along those streets, the work for which may consist of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans may also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is June 29, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 12, 2016 (three majority) and tabulated on March 18, 2016, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$7,524,805.69	Columbus, OH	Majority
Strawser Paving Company	\$7,701,446.78	Columbus, OH	Majority
Shelly & Sands, Inc.	\$8,949,922.48	Columbus, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder. The contract amount will be \$7,524,805.69. The amount for construction administration and inspection services will be \$677,232.51. The total legislated amount is \$8,202,038.20.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is 31-0983557, Vendor Number 004549, and expires 10/13/17.

**3. Pre-Qualification Status**

Decker Construction Company and all proposed trades subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**4. FISCAL IMPACT**

Funding for this project is budgeted in the 2016 Capital Improvements Budget. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received. The fund transfer will \$1,300,558.20 of the needed funding. It is necessary to certify the remaining \$6,901,480.00 needd for the project against the Special Income Tax Fund.

**5. EMERGENCY DESIGNATION**

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season to ensure the safety of the travelling public and to meet the contract completion date of November 1, 2016, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2016 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate funds in the Special Income Tax Fund and in the Streets and Highways Bonds Fund; to authorize and direct the City Auditor to transfer funds between the Special Income Tax Fund and the Streets and Highways Bond Fund; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company in connection with the Resurfacing 2016 Project 3 Program; to authorize the expenditure of \$8,202,038.20 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$8,202,038.20)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2016 Project 3 project; and

**WHEREAS**, work on this contract consists of repairing and resurfacing 79 city streets, constructing 436 ADA curb ramps along those streets, the work for which may consist of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans may also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.; and

**WHEREAS**, Decker Construction Company will be awarded the contract for the Resurfacing - Resurfacing 2016 Project 3 project; and

**WHEREAS**, it is necessary to enter into contract with Decker Construction Company; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

**WHEREAS**, the City will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$8,202,038.20; 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"); now, therefore

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to enter into contract with Decker Construction Company to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P530282-100051 / Resurfacing - Resurfacing Support Projects (Voted Carryover) / \$509,709.00 / (\$92,700.00) / \$417,009.00  
7704 / P530282-100071 / Resurfacing - Urban Paving - SR 317 Hamilton Road (PID 92345) (Voted Carryover) / \$7,600.00 / (\$7,600.00) / \$0.00  
7704 / P530282-100074 / Resurfacing - Hayden Run (Voted Carryover) / \$26,565.00 / (\$26,565.00) / \$0.00  
7704 / P530282-100075 / Resurfacing - Far Northwest (Voted Carryover) / \$44,020.00 / (\$44,020.00) / \$0.00  
7704 / P530282-100076 / Resurfacing - Far North (Voted Carryover) / \$51,952.00 / (\$51,952.00) / \$0.00  
7704 / P530282-100077 / Resurfacing - Rocky Fork - Blacklick (Voted Carryover) / \$27,504.00 / (\$27,504.00) / \$0.00  
7704 / P530282-100078 / Resurfacing - Northwest (Voted Carryover) / \$25,070.00 / (\$25,070.00) / \$0.00  
7704 / P530282-100079 / Resurfacing - Northland (Voted Carryover) / \$26,931.00 / (\$26,931.00) / \$0.00  
7704 / P530282-100080 / Resurfacing - Far West (Voted Carryover) / \$2,961.00 / (\$2,961.00) / \$0.00  
7704 / P530282-100081 / Resurfacing - West Scioto (Voted Carryover) / \$5,182.00 / (\$5,182.00) / \$0.00  
7704 / P530282-100082 / Resurfacing - West Olentangy (Voted Carryover) / \$6,063.00 / (\$6,063.00) / \$0.00  
7704 / P530282-100083 / Resurfacing - Clintonville (Voted Carryover) / \$9,649.00 / (\$9,649.00) / \$0.00  
7704 / P530282-100084 / Resurfacing - North Linden (Voted Carryover) / \$97,854.00 / (\$97,854.00) / \$0.00  
7704 / P530282-100085 / Resurfacing - Northeast (Voted Carryover) / \$51,895.00 / (\$51,895.00) / \$0.00  
7704 / P530282-100086 / Resurfacing - Near North - University (Voted Carryover) / \$8,783.00 / (\$8,783.00) / \$0.00  
7704 / P530282-100087 / Resurfacing - South Linden (Voted Carryover) / \$10,525.00 / (\$10,525.00) / \$0.00  
7704 / P530282-100088 / Resurfacing - Hilltop (Voted Carryover) / \$236,958.00 / (\$236,958.00) / \$0.00  
7704 / P530282-100089 / Resurfacing - Franklinton (Voted Carryover) / \$10,389.00 / (\$10,389.00) / \$0.00  
7704 / P530282-100092 / Resurfacing - Near East (Voted Carryover) / \$7,395.00 / (\$7,395.00) / \$0.00  
7704 / P530282-100093 / Resurfacing - Eastmoor - Walnut Ridge (Voted Carryover) / \$41,409.00 / (\$41,409.00) / \$0.00  
7704 / P530282-100094 / Resurfacing - Far East (Voted Carryover) / \$19,226.00 / (\$19,226.00) / \$0.00  
7704 / P530282-100095 / Resurfacing - Near South (Voted Carryover) / \$25,141.00 / (\$25,141.00) / \$0.00  
7704 / P530282-100097 / Resurfacing - Eastland - Brice (Voted Carryover) / \$62,112.00 / (\$62,112.00) / \$0.00  
7704 / P530282-100098 / Resurfacing - Westland (Voted Carryover) / \$3,192.00 / (\$3,192.00) / \$0.00  
7704 / P530282-100099 / Resurfacing - Rickenbacker (Voted Carryover) / \$2,415.00 / (\$2,415.00) / \$0.00  
7704 / P530282-100101 / Resurfacing - Citywide (Voted Carryover) / \$47,094.00 / (\$47,094.00) / \$0.00  
7704 / P530282-100105 / Resurfacing - Urban Paving - SR315 (PID 76420) (Voted Carryover) / \$350,000.00 / (\$350,000.00) / \$0.00  
7704 / P530282-932016 / Resurfacing - 2016 Project 3 (Voted Carryover) / \$0.00 / \$1,300,559.00 /

\$1,300,559.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$6,901,480.00 is appropriated in Fund 4430 Special Income Tax in Object Class 10 Transfer Out Operating, and in Fund 7704 Streets and Highways G.O. Bonds Fund Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$6,901,480, or so much thereof as may be needed, is hereby authorized between the Special Income Tax Fund, Fund 4430, and the Streets and Highways G.O. Bonds Fund, Fund 7704, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$1,300,558.20, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 5.** That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204, for the construction of the Resurfacing - Resurfacing 2016 Project 3 project in an amount up to \$7,524,805.69 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$677,232.51.

**SECTION 6.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Service 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 7.** That of the expenditure of \$8,202,038.20, or so much thereof as may be needed, is hereby authorized in Fund, No. 7704 Streets and Highways GO Bond Fund in object class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 8.** That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 9.** 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 \$6,901,480.00 (the "Obligations").

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

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

**SECTION 11.** All 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 12.** 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 13.** 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:** 1447-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1093 Forest St. (010-041058) to United Real Estate Investment Group, LLC, who will rehabilitate the existing single-family structure and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1093 Forest St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to United Real Estate Investment Group, LLC:

PARCEL NUMBER: 010-041058  
ADDRESS: 1093 Forest St., Columbus, Ohio 43206  
PRICE: \$5,900.00, 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 being parts of Lot Number One Hundred Sixty-one (161) and One Hundred Sixty-two (162) in Auburndale Addition, as are numbered, delineated and recorded in Plat Book 5, Pages 76-77, Recorder's Office, Franklin County, Ohio, and this parcel of real property is more particularly described as follows:

Beginning at the northwest corner of Lot 161; Thence East a distance of 33 feet and 4 inches to a point along the north line of Lot 161; Thence South parallel with the west ends of Lots 161 and 162 to a point in the south line of Lot 162, which is a distance of 33 feet 4 inches from the southwest corner of Lot 162; Thence West along the south line of Lot 162 a distance of 33 feet 4 inches to the southwest corner of Lot 162; Thence North along the west lines of Lots 162 and 161 to the place of beginning.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1448-2016

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 776 E. Whittier St. (010-016959) to HNHF Realty Collaborative, who will construct a new single family unit and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (776 E. Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land

Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-016959  
ADDRESS: 776 E Whittier St., Columbus, Ohio 43206  
PRICE: \$1,135.00, plus a \$150.00 processing fee  
USE: Single-family unit

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

Being Lot Number Seventeen (17) of HAFNER’S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 494, 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:** 1449-2016

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

**Version:** 1

**Current Status:** Passed

**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 1323-1325 Mt. Vernon Avenue (010-036956) and 1327-1329 Mt. Vernon Avenue (010-036957) to Columbus Holding Group LLC, a subsidiary of Columbus Next Generation Corporation, who will maintain the vacant parcels and seek proposals to redevelop the site(s) consistent with the PACT initiative.

The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1323-1325 Mt. Vernon Avenue and 1327-1329 Mt. Vernon Avenue) 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 parcels 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 parcels of real estate to Columbus Holding Group LLC, a subsidiary of Columbus Next Generation Corporation, as approved by the City Attorney's Office, Real Estate Division:

**Tract 1:** Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot No. Twenty-five (25) of Garner and Prentice Addition to the City of Columbus, as the same was numbered and delineated upon the recorded plat of said Addition, of record in Plat Book 3, page 25, Recorder's Office, Franklin County, Ohio.

Address: 1323-1325 Mt. Vernon Avenue, Columbus, OH 43203  
Parcel Number(s) 010-036956

**Tract 2:** Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Being Lot Number Twenty-six (26) of Garner and Prentice Addition to the City of Columbus, as the same was numbered and delineated upon the recorded plat of said Addition, of record in Plat Book 3, page 25, Recorder's Office, Franklin County, Ohio.

Address: 1327-1329 Mt. Vernon Avenue, Columbus, OH 43203  
Parcel Number(s) 010-036957

**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:** 1453-2016

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

The City of Columbus, Department of Public Service is currently engaged in a project identified as Roadway Improvements-Nationwide Boulevard and Hocking Street. This project will reconstruct Nationwide Boulevard from 1300' West of CSX Railroad Bridge to 100' East of CSX Railroad Bridge. Curb and Sidewalk will be installed on the North and South sides of Nationwide Boulevard. ADA ramp enhancements. Storm water inlets and associated storm sewer will be installed. Existing fire hydrants will be relocated as necessary. Traffic control (signage and pavement markings) will be upgraded as necessary. Street trees will be provided. Reconstruct Hocking Street from Spring Street to Nationwide Boulevard. Curb and Sidewalk will be installed on the East and West sides of Hocking Street. ADA ramp enhancements. Storm water inlets and associated

storm sewer. Existing fire hydrants will be relocated as necessary. Traffic control (signage and pavement markings) will be upgraded as necessary.

During design of the Roadway Improvements-Nationwide Boulevard and Hocking Street project, it was determined a 0.392 acre portion of real property owned by the City of Columbus known as Franklin County Parcel Number 010-066777 and 010-008300, a 0.002 and a 0.008 acre portion of real property owned by NWD 500 Nationwide, LLC, an Ohio limited liability company known as Franklin County Parcel Number 010-030366, a 0.002 acre portion of real property owned by Lion-DOV, LLC, an Ohio general partnership known as Franklin County Parcel Number 010-254296 and a 0.002 acre portion of real property owned by Spring Street Ventures. LLC, an Ohio limited liability company known as Franklin County Parcel Number 010-066552 would need to be dedicated for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate 0.392, 0.002, 0.002, 0.002 and 0.008 acres, will need to be dedicated as right of way for this purpose. After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right of way will not adversely affect the City and should be allowed to proceed.

The following legislation permits the City to dedicate the property as road right-of-way and name the road right-of-way as Nationwide Boulevard and Hocking Street.

## **2. FISCAL IMPACT**

Not applicable.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested so that construction of the proposed improvements for Roadway Improvements-Nationwide Boulevard and Hocking Street project can proceed without delay.

To dedicate a 0.392, 0.002, 0.002 and 0.002 acre tracts of land as public right-of-way; to name said public right-of-way as Nationwide Boulevard and 0.008 acre tract of land as public right of way; to name said public right of way as Hocking Street as to declare an emergency. (\$0.00)

**WHEREAS**, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

**WHEREAS**, current plans indicate City owned land, totaling 0.392 acre, NWD 500 Nationwide, LLC, an Ohio limited liability company owned land 0.008 and 0.002 acre, Lion-DOV, LLC, an Ohio general partnership 0.002 acre and Spring Street Ventures. LLC, an Ohio limited liability company 0.002 acre tracts of land will need to be dedicated to right-of-way for this purpose; and

**WHEREAS**, it is necessary to dedicate a 0.392, 0.002, 0.002, 0.002 and 0.008 acre tracts of land as public right-of-way; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.392, 0.002, 0.002 and 0.002 acre tracts, as public right-of-way and to name the 0.392, 0.002, 0.002 and 0.002 acre tracts as Nationwide Boulevard and to dedicate a 0.008 acre tract, as public right-of-way and to name the 0.008 acre tract as Hocking Street and proceed without delay, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the City of Columbus hereby dedicates the following described property as road right-of-way; to-wit:

**0.392 acre Roadway Improvements-Nationwide Boulevard and Hocking Street  
3083 E**

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 9, Township 5, Range 22, Refugee Lands, being part of Lot F of the subdivision plat entitled "Penitentiary Farm for W.A. Neil" of record in Plat Book 5, Page 44, being part of the 6.957 acre tract conveyed to City of Columbus, Ohio by deed of record in Deed Book 811, Page 606, the 1.078 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 201108190103691, the 8 acre tract conveyed to City of Columbus, Ohio by deed of record in Deed Book 101, Page 433, the tract conveyed to City of Columbus, Ohio by deed of record in Deed Book 142, Page 168 and the 2.30 acre tract dedicated to the City of Columbus, Ohio by the plat entitled "Dedication Plat" of record in Plat Book 6, Page 8-A, and being all of that portion of Dublin Avenue vacated by Ordinance Number 884-41, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly described as follows:

Beginning, for reference, at a magnetic nail set at the centerline intersection of Nationwide Boulevard (60 feet wide, formerly Dublin Avenue, name changed by Ordinance Number 1896-00), with Hocking Street (50 feet wide);

Thence South 82° 21' 25" West, with said centerline of Nationwide Boulevard, a distance of 894.79 to an iron pin set on the terminus of said Nationwide Boulevard, on the easterly line of said portion of Dublin Avenue vacated by Ordinance Number 884-41, being the TRUE POINT OF BEGINNING;

Thence South 07° 38' 35" East, with said terminus, a distance of 30.00 feet to an iron pin set on the southeasterly corner of said portion of Dublin Avenue vacated by Ordinance Number 884-41, the southwesterly terminus of said Nationwide Boulevard, the northerly line of the 1.346 acre tract conveyed to Municipal Light Plant, LLC by deed of record in Instrument Number 201412290172002;

Thence South 82° 21' 25" West, with said northerly line and partly across said 8 acre tract, a distance of 186.20 feet to an iron pin set at the southeasterly corner of that portion of Dublin Avenue vacated by Ordinance Number 31-33;

Thence North 07° 38' 35" West, partially with the line common to said vacated portions of Dublin Avenue, a distance of 60.00 feet to an iron pin set at a common corner thereof and a southwesterly corner of said 6.957 acre tract;

Thence North 33° 17' 26" West, with the common to said 6.957 acre and 2.30 acre tracts, a distance of 27.27 feet to an iron pin set;

Thence North 82° 21' 25" East, across said 6.957 and 1.078 acre tracts, a distance of 245.18 feet to an iron pin set in the line common to said 1.078 acre tract and that 21.021 acre tract conveyed to NWD Nationwide, LLC by deed of record in Instrument Number 201108240105872;

Thence South 15° 12' 46" East, with said common line, a distance of 24.80 feet to an iron pin set in the northerly right-of-way line of said Nationwide Boulevard;

Thence South 82° 21' 25" West, with said northerly right-of-way line, a distance of 50.44 feet to a to a 1 inch solid iron pin found at the northeasterly corner of said portion of Dublin Avenue vacated by Ordinance Number 884-41, the northwesterly terminus of said Nationwide Boulevard;

Thence South 07° 38' 35" East, with said terminus, a distance of 30.00 feet to the TRUE POINT OF BEGINNING, containing 0.392 acre, more or less, of which 0.133 acre lies in Auditor's Parcel Number 010-066777, and 0.259 acre lies in Auditor's Parcel Number 010-008300.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

The above description was prepared using documents of record, prior plats of survey, and observed evidence located from a field survey prepared by EMH&T in November 2013 and October 2015.

Iron pins set, where indicated, are iron pipes, thirteen sixteenth (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings described herein are based on the portion of the northerly right of way line of Nationwide Boulevard between Huntington Park Lane and the CSX Railroad, having a bearing of North 82°18' 16" East, as per Ohio State Plane Coordinate System, South Zone NAD83 (1986 Adjustment), is designated the "basis of

bearing” for this survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Joshua M. Meyer Registered Surveyor Number 8485

**0.002 acre Roadway Improvements-Nationwide Boulevard and Hocking Street**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 8, Township 5, Range 22, Refugee Lands, being part of that 1.630 acres tract of land that is located within Lot E of the subdivision plat entitled “Penitentiary Farm for W. A. Neil” of record in Plat Book 5, Page 44, said 1.630 acres being conveyed to Lion-DOV by deed of record in Instrument Number 200007260147439, (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a 3/4 inch iron pin found at the intersection of the southerly right-of-way line of Nationwide Boulevard (60 feet wide, formerly Dublin Avenue, name changed by Ordinance Number 1896-00) with the westerly right-of-way line of Hocking Street (50 feet wide);

Thence South 07°47'54" East, with said westerly right of way line, a distance of 11.48 feet to an iron pin set;

Thence North 52°41'09" West, crossing said Lion-DOV tract, a distance of 16.25 feet to an iron pin set in said southerly right of way line;

Thence North 82°21'48" East, with said southerly right of way line, a distance of 11.47 feet to the Point of Beginning, containing 0.002 acre of land, more or less;

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

The above description was prepared using documents of record, prior plats of survey, and observed evidence located from a field survey prepared by EMH&T in November, 2013.

Iron pins set, where indicated, are iron pipes, thirteen sixteenth (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings described herein are based on the north right of way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, as per Ohio State Plane Coordinate System, South Zone NAD83 (1986 Adjustment), is designated the “basis of bearing” for this survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Matthew A. Kirk Registered Surveyor Number 7865

**0.002 acre Roadway Improvements-Nationwide Boulevard and Hocking Street**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 8, Township 5, Range 22, Refugee Lands, being part of that 1.179 acres tract of land that is located within Lot E of the subdivision plat entitled “Penitentiary Farm for W. A. Neil” of record in Plat Book 5, Page 44, said 1.179 acres being conveyed to Spring Street Ventures. LLC by deed of record in Instrument Number 200307250231485, (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a ½ inch iron pin found at the intersection of the westerly right-of-way line of Hocking Street (50 feet wide) with the northerly right-of-way line of Spring Street (Variable width);

Thence North 86°47'36" West, with said northerly right of way line, a distance of 10.12 feet to an iron pin set;

Thence North 25°11'38" East, crossing said Spring Street Ventures, LLC tract, a distance of 18.24 feet to an iron pin set in said westerly right of way line;

Thence South 07°47'54" East, with said westerly right of way line, a distance of 17.23 feet to the Point of Beginning, containing 0.002 acre of land, more or less;

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

The above description was prepared using documents of record, prior plats of survey, and observed evidence located from a field survey prepared by EMH&T in November, 2013.

Iron pins set, where indicated, are iron pipes, thirteen sixteenth (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings described herein are based on the north right of way line of Nationwide Boulevard, having a bearing of North 82°18' 16" East, as per Ohio State Plane Coordinate System, South Zone NAD83 (1986 Adjustment), is designated the "basis of bearing" for this survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.  
Matthew A. Kirk Registered Surveyor Number 7865

**0.008 acre Hocking Street Roadway Improvements-Nationwide Boulevard and Hocking Street  
3083 E**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 8, Township 5, Range 22, Refugee Lands, being part of that 1.325 acres tract of land that is located within Lot E of the subdivision plat entitled "Penitentiary Farm for W. A. Neil" of record in Plat Book 5, Page 44, said 1.325 acres being conveyed to NWD 500 Nationwide, LLC by deed of record in Instrument Number 201108240105872, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a 5/8 inch iron pin with cap stamped "8230" found at the intersection of the northerly right-of-way line of Spring Street (variable width) with the easterly right-of-way line of Hocking Street (50 feet wide);

Thence North 07°47'54" West, with said easterly right of way line, a distance of 37.13 feet to an iron pin set;

Thence South 32°10'12" East, crossing said NWD 500 tract, a distance of 44.70 feet to an iron pin set in said northerly right of way line;

Thence North 86°47'36" West, with said northerly right of way line, a distance of 18.79 feet to the Point of Beginning, containing 0.008 acre of land, more or less;

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

The above description was prepared using documents of record, prior plats of survey, and observed evidence located from a field survey prepared by EMH&T in November, 2013.

Iron pins set, where indicated, are iron pipes, thirteen sixteenth (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings described herein are based on the north right of way line of Nationwide Boulevard, having a

bearing of North 82°18' 16" East, as per Ohio State Plane Coordinate System, South Zone NAD83 (1986 Adjustment), is designated the "basis of bearing" for this survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Matthew A. Kirk Registered Surveyor Number 7865

**0.002 acre Roadway Improvements-Nationwide Boulevard and Hocking Street**

**3083 E**

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 9, Township 5, Range 22, Refugee Lands, being part of that 1.325 acres tract of land that is located within Lot E of the subdivision plat entitled "Penitentiary Farm for W. A. Neil" of record in Plat Book 5, Page 44, said 1.325 acres being conveyed to NWD 500 Nationwide, LLC by deed of record in Instrument Number 201108240105872, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a mag nail found at the intersection of the southerly right-of-way line of Nationwide Boulevard (60 feet wide, formerly Dublin Avenue as conveyed to City of Columbus by deed of record in Deed Book 142, Page 168, name changed by Ordinance Number 1896-00) with the easterly right-of-way line of Hocking Street (50 feet wide) as conveyed to City of Columbus by deed of record in Deed Book 262, Page 49;

Thence North 82° 21' 25" East, with said southerly right of way line, a distance of 11.17 feet to an iron pin set;

Thence South 35° 01' 07" West, crossing said NWD 500 tract, a distance of 16.43 feet to an iron pin set in said easterly right of way line;

Thence North 07° 47' 54" West, with said easterly right of way line, a distance of 12.08 feet to the Point of Beginning, containing 0.002 acre of land, more or less;

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

The above description was prepared using documents of record, prior plats of survey, and observed evidence located from a field survey prepared by EMH&T in November 2013 and October 2015.

Iron pins set, where indicated, are iron pipes, thirteen sixteenth (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings described herein are based on the portion of the northerly right of way line of Nationwide Boulevard between Huntington Park Lane and the CSX Railroad, having a bearing of North 82°18' 16" East, as per Ohio State Plane Coordinate System, South Zone NAD83 (1986 Adjustment), is designated the "basis of bearing" for this survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Joshua M. Meyer Registered Surveyor Number 8485

**SECTION 2.** That the City of Columbus hereby names the above described road right-of-way's as Nationwide Boulevard and Hocking Street.

**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:** 1462-2016

**Drafting Date:** 5/24/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 314 Columbian Avenue (010-012228) to Elizabeth Minor, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (314 Columbian 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 Elizabeth Minor:

PARCEL NUMBER: 010-012228  
ADDRESS: 314 Columbian Avenue, Columbus, Ohio 43223  
PRICE: \$8,900.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

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

Being Lot Number Twenty-Seven (27) 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:** 1463-2016

**Drafting Date:** 5/24/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 985 Carpenter St. (010-013529) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (985 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-013529  
ADDRESS: 985 Carpenter St., Columbus, Ohio 43206  
PRICE: \$3,500.00, 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 being the north half of the north half of Lot Numbers Six (6), Five (5), and Four (4), and the north half of the north half of 21 feet off the east side of Lot Number Three (3) in Jesse F. Ebring's Subdivision, as are numbered, delineated, and recorded in Plat Book 10, Page 261, 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:** 1468-2016

**Drafting Date:** 5/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 295 S. Warren Avenue (010-026829) to Ryan D. Hottle, who will rehabilitate the existing single-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (295 S. Warren 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 Ryan D. Hottle:

PARCEL NUMBER: 010-026829  
ADDRESS: 295 S. Warren Ave., Columbus, Ohio 43204  
PRICE: \$4,900.00, plus a \$150.00 processing fee  
USE: Single-family unit

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

Being Lot Number Four Hundred Twenty Six (426) in Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record 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:** 1469-2016

**Drafting Date:** 5/25/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2498 Renwood Pl. (010-061820) to Jason R. Lowe, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2498 Renwood Pl.) 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 Jason R. Lowe:

PARCEL NUMBER: 010-061820  
ADDRESS: 2498 Renwood Pl., Columbus, Ohio 43211  
PRICE: \$3,900.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus: ½ interest in the below described property. being Lot Number One Hundred Three (103) of the McGuffey School SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, page 65, Recorder’s Office, Franklin County, Ohio. Parcel ID Number: 010-061820-00

**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:** 1470-2016

**Drafting Date:** 5/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 315 Wilson Avenue (010-038758) to EyE Homes, Inc., who will rehabilitate the existing multi-family structure and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (315 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** 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 EyE Homes, Inc.:

PARCEL NUMBER: 010-038758  
ADDRESS: 315 Wilson Ave., Columbus, Ohio 43205  
PRICE: \$1,500.00, plus a \$150.00 processing fee  
USE: Multi-family unit

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

Being Lot Number Fourteen (14) in Robert E. Stewart's Addition, as is numbered and delineated, and recorded in Plat Book 2, page 275, 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:** 1471-2016

**Drafting Date:** 5/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 39 S. Richardson (010-043742) to Miguel A. Garcia, who will rehabilitate the existing single-family structure and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (39 S. Richardson 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 Miguel A. Garcia:

PARCEL NUMBER: 010-043742  
ADDRESS: 39 S. Richardson Avenue, Columbus, Ohio 43223  
PRICE: \$5,025.00, plus a \$150.00 processing fee  
USE: Single-family unit

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

Being Lot Number Two Hundred Forty Seven (247), in Landscape, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 320, 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:** 1479-2016

**Drafting Date:** 5/25/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend Chapter 111 of the Columbus City Codes as it relates to the Standing Committees of Council; and to declare an emergency.

**WHEREAS,** it is necessary to amend the Columbus City Codes as it relates to the Standing Committees of the Columbus City Council; and

**WHEREAS,** all other aspects of Section 111.04 of the Columbus City Codes will remain the same; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959, as it relates to Standing Committees of Columbus City Council to ensure the orderly operation of that body and for the immediate preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That Section 111.04 of the Columbus City Codes is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

- Finance Committee, four (4) members
- Development Committee, four (4) members
- Administration Committee, four (4) members
- Veterans' Affairs Committee, four (4) members
- Health & Human Services Committee, four (4) members
- Workforce Development Committee, four (4) members
- Economic Development Committee, four (4) members
- Housing Committee, four (4) members
- Public Service & Transportation Committee, four (4) members
- Recreation & Parks Committee, four (4) members

Rules & Reference Committee, four (4) members  
Public Safety Committee, four (4) members  
Judiciary & Court Administration Committee, four (4) members  
Small & Minority Business Development Committee, four (4) members  
Technology Committee, four (4) members  
Public Utilities Committee, four (4) members  
Education Committee, four (4) members  
Environment Committee, four (4) members  
**Neighborhoods Committee, four (4) members**  
Zoning Committee, all members

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

Section 2. That existing Section 111.04 of the Columbus City Codes is hereby repealed.

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:** 1494-2016

**Drafting Date:** 5/27/2016

**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 2016 event: Rally in the Alley.

**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 2016:

1) CD 102.5 For the Kids for Rally in the Alley, June 16, July 14 and August 18.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event. The Rally in the Alley is a new 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:**

Randy Malloy  
CD 102.5 For the Kids  
1036 South Front Street, Columbus, OH 43206

Randy Malloy, 614-221-9923  
Contract Compliance Number: N/A  
Contract Compliance Expiration Date: N/A

**Emergency Justification:** The first day of the event is on June 16. The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

**Benefits to the Public:** Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

**Community Input Issues:** This legislation has the support of 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:** Capital Crossroads SID

**Fiscal Impact:** None

To authorize and direct the Director of Recreation and Parks to grant consent to CD 102.5 to apply for permission to sell alcoholic beverages at a 2016 event; and to declare an emergency.

**WHEREAS**, the following special events will take place during 2016: Rally in the Alley, June 16, July 14 and August 18; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to grant consent for the organization to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organization 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 2016 special events:

1) CD 102.5 For the Kids for Rally in the Alley, June 16, July 14 and August 18.

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

# City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 6/13/2016 12:00:00PM

RFQ001596 - CPH HCHW ABC's of Movement

Please see attachment for product specifications.

RFQ001598 - CPH C1 Womens Fleece Vests

BID OPENING DATE - 6/13/2016 1:00:00PM

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RFQ001514 - DOSD/Surveillance/Lindane Testing

This is a bid for running analytical tests for Lindane on our Southerly Wastewater quarterly. The method needs to 508 and be able to see down to a detection limit of 0.02 ug/L.

RFQ001524 - DEVT/VARIOUS RICOH COPIER MAINT

BID OPENING DATE - 6/14/2016 1:00:00PM

RFQ001642 - Health/IDI Clingons

BID OPENING DATE - 6/14/2016 3:00:00PM

RFQ001613 - ADA Curb Ramps 2016 Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 14, 2016 at 3:00pm local time, for construction services for the ADA Ramp Projects – Citywide Curb Ramps 2016 Project 1 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project work consists of building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 9, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/15/2016 2:00:00PM

RFQ001340 - 743 W 3RD AVENUE - POLICE PARKING LOT EXPANSION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 15, 2016, for construction services for the 743 West 3rd Avenue - Police Parking Lot Expansion project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall expand the existing parking lot at 743 West 3rd Avenue, Columbus, Ohio. The scope of work includes excavatgion, stone sub-base, asphalt paving, striping and a block retaining wall.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 74 West 3rd Avenue, Columbus, Ohio, at 10 A.M. on June 8, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 9, 2016 at noon.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/15/2016 3:00:00PM

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RFQ001389 - HCWP Lagoon No. 2 Sludge Removal 2016

The City of Columbus is accepting bids for HCWP Lagoon No. 2 Sludge Removal 2016, C.I.P. No. 690331-100004, the work for which consists of Removal of Sludge from Lagoon No. 2 and other such work as may be necessary to complete the contract, in accordance with the plans Contract No. 2153 and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 15, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215.

SPECIFICATIONS: Plans and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Plans and technical specifications are contract documents.

PRE-BID CONFERENCE: The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the HCWP Admin Bldg, 4250 Morse Rd, Columbus, Oh 43230 on May 31, 2016 at 1:30 pm. A tour of the affected site area will be conducted following the pre-bid conference. You must furnish your own steel toe shoes/boots, hard hat, reflective vest/shirt and safety glasses/goggles. This will be the only opportunity for bidders to tour the site prior to the bid opening.

QUESTIONS: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov) prior to 3:00 pm Wednesday June 8, 2016 local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

RFQ001495 - 690537-100001 Westgate East Tank Demolition

The City of Columbus is accepting bids for the Westgate East Tank Demolition project, CIP No. 690537-100001, the work for which consists of demolition of an existing 1 million gallon mult-leg elevated water storage tank and other such work as may be necessary to complete the contract, in accordance with the plans [plan number 15-111] and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 15, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 1102, Columbus, Ohio 43215.

PLANS AND TECHNICAL SPECIFICATIONS

Plans and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Plans and technical specifications are contract documents.

RFQ001498 - Bethel Rd Booster Station Imp

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The City of Columbus is accepting bids for the Bethel Road Booster Station Improvements project, C.I.P. No. 690473-100001, the work for which consists of booster station improvements replacing 2 pumps, piping modifications, valve install, electric work, switchgear and transformer install, roof replacement, install standby power generator, and site improvements, and other such work as may be necessary to complete the contract, in accordance with the plans [14-024] and specs set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 15, 2016 at 3:00 P.M. local time.

PLANS AND TECHNICAL SPECIFICATIONS :The Invitation for Bid document will be available through Bid Express. Plans and technical specs will not be available on Bid Express due to secure infrastructure involved with this project. Plans and technical specifications must be obtained from the Design Professional, Burgess & Niple, Inc. (See full advertisement for information.)

PRE-BID CONFERENCE :The City will be holding a pre-bid conference at booster station site, 5000 Olentangy River Road, Columbus, OH 43214, on June 7, 2016 at 10:00 P.M. local time.

QUESTIONS: fax: 614-645-6165, or email at [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov) by 06/08/16, 5:00 P.M.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 6/16/2016 11:00:00AM

RFQ001482 - Basin Collector Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water to establish a Universal Term Option Contract for the purchase of various replacement Basin Collector Parts and components as specified within. These replacement parts will be used at various water treatment plants located within the Columbus service area. The proposed contract will be in effect through July 31, 2019.

1.2 Classification: The Universal Term Contract (UTC) resulting from this bid proposal will provide for the purchase and delivery only of replacement parts and components. All installation requirements will be handled by City of Columbus personnel. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Basin Collector Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Basin Collector Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Proposal Submittal Guidelines: Submit one (1) original, two (2) copies. The original and each copy should be clearly labeled. Please submit proposals by the submission deadline to:

Gail Messineo

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City of Columbus, Purchasing Office  
77 N. Front St., 5th Floor  
Columbus, OH 43215

RFQ001490 - Sign Installation Truck -RFP

This bid specification replaces RFQ001056. Please read the bid packet in its entirety for detail information on how to submit your bid proposal.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for sign installation trucks. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase two (2) trucks in 2016 as a result of this process. The City will negotiate a term with the selected vendor for term of up to three (3) years.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Submittal Instructions: All bid proposal and supporting documents are to be submitted electronically. Please refer to the Vendor Services User Guide, page 15, for instructions on submitting an attachment.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Sealed bid proposals must be submitted to the City of Columbus, Purchasing Office, 77 North Front Street, 5th Floor, Columbus, Ohio 43215.

RFQ001507 - Power Transmission Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract with a "Catalog" firm offer for sale for Power Transmission Parts and Related Items for all City agencies through June 30, 2018, on an as needed basis. The estimated amount spent annually from this contract is \$70,000.00. The City may purchase items or group of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Power Transmission Parts and Related Items from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. The successful bidder(s) shall provide the City of Columbus an "E-Shopping" experience by accessing their company's shopping website and/or electronic price list.

1.2.1 The following products are to be available for purchase: Belts, Bearings, Sheaves,

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Bushings, Couplings, Chains and Sleeves, and O-Rings and Seals

1.2.2 Bidder Experience: Power Transmission Parts Supplier must submit an outline of its experience and work history in these types of parts and service for the past three (3) years.

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.

RFQ001517 - SWWTP - ROLLER BEARINGS - FORMAL

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of TAPERED ROLLER BEARING ASSEMBLIES. The equipment will be used at the Southerly Wastewater Treatment Plant on the #2 and #4 raw sewage pumps at the RSP Building.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials.

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.

RFQ001521 - SWWTP - FLAME ARRESTERS - FORMAL

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Varec 12" Flame Arrester with horizontal installation and eight (8) Flame Arresters kits to be used on Plant Digester covers to prevent propagation of a flame from external sources such as gas, etc.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials.

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.

RFQ001526 - UPFIT CAB AND CHASSIS (2)

This bid specification replaces RFQ001380. Please read the bid packet in its entirety for detail information on how to submit your bid proposal.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet to obtain formal bids to establish a contract for the purchase parts and up-fitting services for two (2) 2017 Ford F-350 Cab and Chassis. These vehicles will be provided by the City of Columbus.

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1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase parts and up-fitting services for two (2) 2017 Ford F-350 cab and chassis. 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 warranty service offeror shall have documented proven successful contracts from at least two (2) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, June 6, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, June 8, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Sealed bids must be submitted to the City of Columbus, Purchasing Office, 77 North Front Street, 5th Floor, Columbus, Ohio 43215.

RFQ001534 - Mower Decks

This bid specification replaces RFQ001353. Please read the bid packet in its entirety for detail information on how to submit your bid proposal.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase and delivery of a one (1) Seventeen Foot (17') Mower Deck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a one (1) 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 equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Sealed bids must be submitted to the City of Columbus, Purchasing Office, 77 North Front Street, 5th Floor, Columbus, Ohio 43215.

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RFQ001540 - FAIRBANKS MORSE PUMP PARTS AND SERVICES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts and repair services for the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid labor hour rates and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$140,000.00 annually from this contract. The proposed contract will be in effect to and including September 30, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for repair services for equipment shipped to the Awarded Bidder's place of business. The city reserves the right to request bidders to provide documentation to support their experience in providing this type of equipment and services.

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.

RFQ001551 - 14' Step Van

This bid specification replaces RFQ000593. Please read the bid packet in its entirety for detail information on how to submit your bid proposal.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle, and semi-tractor truck chassis with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel. The truck shall be suitable to pull a 55 cubic yard sludge transfer trailer. The truck will be used by the Compost Facility.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle, and semi-tractor truck. All offerors must document a tandem axle truck 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 tandem axle truck 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 tandem axle truck 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.

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For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Sealed bids must be submitted to the City of Columbus, Purchasing Office, 77 North Front Street, 5th Floor, Columbus, Ohio 43215.

RFQ001555 - HVAC Parts and Filters UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various Heating, Ventilation, and Air Conditioning (HVAC) parts and filters. The bidder shall submit standard published catalogs or price lists of items offered for sale. The total annual estimated expenditure is two hundred and fifty thousand dollars (\$250,000.00). The proposed contract shall be in effect from the date of execution by the City to and including August 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery or will call pickup of various HVAC parts and filters by any agency of the City from the catalogs awarded.

1.3 HVAC Categories: A/C refrigeration parts, air conditioners and parts, air distribution (venting and duct accessories), air filters, air treatment, blowers and parts, central equipment, cooling fans and accessories, duct fans and accessories, electric heaters and accessories, electric process heaters and accessories, exhaust fans and parts, fan blades and propellers, gas heater and accessories, HVAC controls (thermostats and accessories), HVAC test equipment, hydronic heaters and parts, oil and kerosene heaters, radiators and accessories, water heaters (residential and commercial types), boilers and boiler parts, refrigeration and testing equipment, ventilators and ventilation parts, specialty fans and heaters and accessories, heat pumps and accessories.

1.4 Additional Information: 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.

\*\*\*\*DO NOT submit an electronic bid. You must submit a paper bid with all completed documents listed on page 5 of the attached bid packet.

RFQ001557 - Plumbing Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various plumbing supplies. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for plumbing supplies is seven hundred and fifty thousand dollars (\$750,000.00). The proposed contract shall be in effect from the date of execution by the City to and including March 31, 2018.

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1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery or will call pickup of various plumbing supplies by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Plumbing Supplies offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Plumbing Supplies offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Additional Information: 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.

\*\*\*\*DO NOT submit an electronic bid. You must submit a paper bid (3 copies) with all completed and printed documents listed on page 5 in the attached bid packet

RFQ001558 - Overhead Door Parts UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office, to enter into a Universal Term Contract for various Overhead Door Parts to be used for general repairs performed by the City. It is estimated the City will spend \$40,000.00 (forty thousand dollars) annually on this contract. This contract will extend through August 31, 2018.

1.2 Classification: Overhead Door parts required are for repair, modifications, additions and maintenance of various door systems as needed for service performed by various City agencies. Bidders are required to quote firm fixed pricing or discounts for all parts and catalogs listed in the bid. Bidders are required to show experience in providing these types of parts as detailed in these specifications.

1.2.1 Bidder Experience: The overhead door parts offeror must submit, in an attached letter, an outline of its experience and work history selling these types of parts with warranty for the past five years.

1.3 Additional Information: 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.

\*\*\*\*DO NOT submit an electronic bid. You must submit a paper bid (3 copies) with all completed and printed documents listed on page 5 in the attached bid packet

RFQ001559 - Security Detection Equipment-Muni Court

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management is soliciting bids to obtain Security and Detection Systems Equipment for the Franklin County Municipal Court, 375 South High Street, Columbus, Ohio, 43215. It is estimated that the City will spend approximately \$162,000 on this contract.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and installation of Security and Detection Systems Equipment. Pricing is to include all necessary equipment, software, delivery, installation, set-up, initial operator training, computer based training program, and disposal of the existing equipment.

1.3 Additional Information: 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.

\*\*\*\*DO NOT submit an electronic bid. You must submit a paper bid (3 copies) with all completed and printed documents listed on page 5 in the attached bid packet in the order that they appear.

RFQ001560 - Lumber UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to enter into a "Catalog" Universal Term Contract for the purchase of Lumber and Related Materials for use by various City agencies. It is estimated that fifty thousand dollars (\$50,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of approximately two (2) years from the date of execution by the City to and including July 31, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and deliver to the City of Columbus lumber and related materials as ordered. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying lumber and related materials for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.3 Additional Information: 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.

\*\*\*\*DO NOT submit an electronic bid. You must submit a paper bid (3 copies) with all completed and printed documents listed on page 5 in the attached bid packet

RFQ001572 - Public Utilities Footwear UTC

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1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Public Utilities footwear and accessories for their employees. The bidder shall submit standard published catalogs with product numbers, description, and associated pricing of items available for purchase. The total annual estimated expenditure is twenty-five thousand dollars (\$25,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery Public Utilities footwear and accessories as needed by any city agency from the catalogs awarded. The City of Columbus desires that the bidder provide retail establishment location(s) within the City of Columbus corporation limits or within Franklin County for selection and sizing. Also, the City requires that the bidder provide a catalog component to include: product numbers, description, and associated pricing of items available for purchase.

1.3 Proposal Submittal Guidelines: Submit one (1) original, two (2) copies, and one (1) soft copy on a flash drive or CD, including copies of any catalogues, literature, brochures, etc. The original and each copy should be clearly labeled. Please submit proposals by the submission deadline to:

Candice Snow  
City of Columbus, Purchasing Office  
77 N. Front St., 5th Floor  
Columbus, OH 43215

1.4 For additional information concerning this bid, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ001602 - Fleet Small Engine Parts and Grounds Equipment

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various OEM Grounds Equipment and Small Engine Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for grounds equipment parts is seventy five thousand dollars (\$75,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various grounds supplies by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Grounds Equipment and Small engine Parts 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 Grounds Equipment and Small Engine Parts and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a

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proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001609 - Multi-Function Printers, Maintenance and Supplies

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Income Tax (referenced as the City) to solicit formal bids to establish a Universal Term Contract to immediately supply the Division of Income Tax with nine (9) new high-speed digital multifunction machines/devices and associated maintenance and supplies for use by the Division of Income Tax to rapidly and accurately scan, print, and fax large quantities of documents while providing for preventative maintenance, supplies and quick repair. The contract will be in effect from the date of execution by the City for three (3) years, through approximately, August 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for a thirty-six (36) month lease billed monthly in arrears with a one (1) dollar buyout option at lease end and a full service maintenance agreement for the life of the lease. Additionally includes delivery, installation, network connections and training. Lease and maintenance invoices are to be billed separately. The City does not sign lease and maintenance agreements. Your response to the solicitation for bid and the ensuring purchasing order will constitute the agreement entirely.

1.2.1 A trade-in option for nine (9) currently used and owned systems is included.

1.2.2 Bidder References: Offerors must provide references to verify its capabilities, experience, and work history in Multi-Function Printer Equipment and Services from the past five years. A minimum of three (3) references are required.

1.2.3 For additional questions 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

RFQ001616 - DPU DOSD SMOC BACKHOE LOADER

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader. The Backhoe Loader will be used by the Sewer Maintenance Operations Center. The equipment shall be a John Deere 410L, Caterpillar 430 F2, Volvo BL70B or equivalent.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (1) Backhoe Loader. All offerors must document a Backhoe 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 Backhoe Loader offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Backhoe Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a

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proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001648 - HEWLETT PACKARD PRINTERS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Hewlett Packard printer related equipment, accessories, supplies and maintenance as defined in these specifications. The proposed contract will provide for the purchase of these items as discounts provided from the Hewlett Packard Catalog listed prices. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in effect through April 30, 2018.

1.2 Classification: The City is looking for offerors with a Hewlett Packard certified reseller partnership. The bidder shall submit a discount(s) from Hewlett Packard's published website and pricing on the maintenance items listed. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Hewlett Packard printer related equipment, accessories, supplies, and maintenance.

1.2.1 Bidder Experience: Offerors must have a proven work history in providing HP Printers, accessories and service.

1.2.2 Bidder References: Offerors must provide references to verify its capabilities, experience and work history in providing HP Printers and related maintenance/service within the past five years. A minimum of three (3) references required.

1.2.3 For additional questions 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 - 6/17/2016 3:00:00PM

RFQ001413 - Hoover Dam Improvements-Part 1

HOOVER DAM IMPROVEMENTS – PART 1, CIP 690411-100013  
The City of Columbus, Ohio, Department of Public Utilities (DPU), DOW is soliciting detailed technical proposals from experienced professional consulting/engineering firms for assistance with the evaluation, design, and engineering services during construction for improvements to the Hoover Dam facility.

For proposal submittal requirements, refer to the Required Format of Proposal Submittals in the project information packet.

Request for Proposals Information packet containing instructions may be obtained beginning Monday, May 23, 2016 at the Division of Water, Water Supply Group – Technical Support

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Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

A site tour will be held at 9:00 a.m., Friday, June 3, 2016 at Hoover Dam Control House located on the Dam Crest Road West Abutment, South Sunbury Road, Westerville, Ohio 43081. All offerors shall notify Watershed Management at (614) 648-6019 prior to performing any inspections associated with this request for proposals. Offerors shall provide the date the inspection will occur, contact name and contact number for the person performing the inspection.

All questions shall be submitted in writing by 3:00 pm Friday, June 10, 2016 to C.R. Weaver by e-mail (crweaver@columbus.gov).

Proposals will be received by the City until 3:00 p.m. EST, Friday, June 17, 2016 No proposals will be accepted thereafter. Direct and deliver proposals to:

- C.R. Weaver, P.E., Water Supply Group – Tech Support Section, Div. of Water  
910 Dublin Road, 2nd floor, Columbus, Ohio 43215

BID OPENING DATE - 6/17/2016 5:00:00PM

RFQ001258 - Central College Subtrunk Phase 3 Extension

SCOPE: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650033-100003 to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) (if authorized) and other reports required for the construction of the Central College Subtrunk Phase 3 extension. The project will start from the planned end of Phase 2 of the 30" sanitary subtrunk near 5372 Central College Rd and continue easterly along Central College Rd to its final upstream termination point at its intersection with New Albany Rd W. It is intended to fully intercept the flow from the 27" Sugar Run Subtrunk at this point. The project will also extend a sanitary subtrunk along Harlem Road from Central College Road, north, to Walnut Road in order to provide service to the northern portion of the tributary area as indicated on Schedule 6. Due to the sewer depth, adjacent utilities, narrow right-of-way and stream crossings, it is anticipated that trenchless construction methods will be needed for most if not all portions of the alignments.

Proposals will be accepted until Friday, June 17, 2016 until 5:00 p.m.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Wednesday, May 11, 2016. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, ldiller@columbus.gov . There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: submitted in writing via email as soon as possible but no later than 5:00 P.M., on Wednesday June 8, 2016 to Jeremy K. Cawley, PE JKCawley@Columbus.gov.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations list.

BID OPENING DATE - 6/21/2016 3:00:00PM

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RFQ001423 - Poindexter Village Phase 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 21, 2016, at 3:00 P.M. local time, for construction services for the Poindexter Village Roadways Phase 2 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of: four street reconstructions, three alley reconstructions, a new street, and the extension of two existing roadways. Improvements include storm sewer, water main, sidewalks, shared use path, street lighting, street trees associated with the Poindexter Village redevelopment project.

A pre-bid meeting will be held on June 1, 2016 at 10:00 A.M. at 1800 East 17th Avenue, Large Conference Room.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 7, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/22/2016 3:00:00PM

RFQ001364 - 650870-100005 Blueprint Clintonville Cooke/Glenmont Area

The City of Columbus is accepting bids for Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure, CIP 650870-100005, the work for which consists of constructing 3 regional bioretention basins, 7 curb extension bioretention cells, several rain gardens and such work as may be necessary to complete the contract, in accordance with the plans [CC-17122] and specifications set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 15, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215.

RFQ001373 - Willow Creek Phase 2 Street Lighting Improvements

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The City of Columbus is accepting bids for CIP # 670787-100001 Willow Creek Phase 2 Street Lighting Improvements, the work for which consists of the installation of overhead LED street lighting on wood poles, and other such work as may be necessary to complete the contract, in accordance with the plans (# 12E0638) and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday June 22, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215.

**SPECIFICATIONS**

Plans and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Plans and technical specifications are contract documents.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Division of Power Street Lighting Engineering Section, Attn: Scott A. Wolfe, via email at [sawolfe@columbus.gov](mailto:sawolfe@columbus.gov) prior to Friday June 10, 2016 at 3:00 pm local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 6/23/2016 11:00:00AM

RFQ001428 - Body Worn Cameras

1.2 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a contract for a commercially available body worn cameras (BWC's) solution for the use of the CPD. This is to include the body worn cameras, associated peripherals and accessories, storage solution, training, and warranties during the term of the Contract. The City is seeking proposals from responsible Offerors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase approximately 1,575 BWC's as a result of this process. The City will negotiate a term with the selected vendor for a term of up to five (5) years.

1.3 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, and cost, as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

Specification Questions: Questions regarding this request for proposals must be submitted on the Vendor Services portal no later than 11:00 a.m. (local time) on June 9, 2016. Responses and any necessary addendum will be posted to this solicitation on the City's website ([vendors.columbus.gov/sites/public](http://vendors.columbus.gov/sites/public)) no later than 4:00 p.m. (local time) on June 15, 2016. For detailed instructions on how to submit and view vendor questions and answers, please refer to the

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City of Columbus Vendor Services User Guide at [http://vendors.columbus.gov/\\_layouts/ep/custom/VendorUserGuide.pdf](http://vendors.columbus.gov/_layouts/ep/custom/VendorUserGuide.pdf), page 16. Offerors whom have not registered and received a login and password from the City's web portal are strongly encouraged to do so as soon as is possible.

RFQ001519 - S&DJP - Flowmeters

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of fifteen (15) transit-time ultrasonic flowmeters. The equipment will be used at the Jackson Pike Wastewater Treatment Plant to monitor flow.

1.2. Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fifteen (15) transit-time ultrasonic flowmeters. The winning bidder will provide all materials as listed in these specifications. Installation will be done by City personnel.

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.

RFQ001567 - CNG Crane Truck

This bid specification replaces RFQ001279. Please read the bid packet in its entirety for detail information on how to submit your bid proposal.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) CNG powered tandem axle cab and conventional truck chassis equipped with a 15 ton telescoping crane and 18 foot platform bed.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered tandem axle conventional truck chassis equipped with a 15 ton telescoping crane and 18 foot platform bed. All offerors must document a tandem axle truck 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 tandem axle truck and equipment 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 tandem axle truck and equipment warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures on how to submit a proposal,

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you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Sealed bids must be submitted to the City of Columbus, Purchasing Office, 77 North Front Street, 5th Floor, Columbus, Ohio 43215.

RFQ001573 - INFILCO BAR SCREEN PARTS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term (option) Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2018.

1.2 Classification: The contract resulting from this proposal will provide for the option to purchase and have delivered replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens.

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.

RFQ001574 - COMPOST TRACTOR

This bid specification replaces RFQ001155. Please read the bid packet in its entirety for detail information on how to submit your bid proposal.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle, and semi-tractor truck chassis with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel. The truck shall be suitable to pull a 55 cubic yard sludge transfer trailer. The truck will be used by the Compost Facility.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle, and semi-tractor truck. All offerors must document a tandem axle truck 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 tandem axle truck 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 tandem axle truck and warranty service offeror shall have

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Sealed bids must be submitted to the City of Columbus, Purchasing Office, 77 North Front Street, 5th Floor, Columbus, Ohio 43215.

RFQ001647 - SWWTP - MECHANICAL SEALS - FORMAL

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the fabrication, purchase and delivery of two (2) Mechanical Seals. The mechanical seals will be fabricated and fit a FLEX-A-SEAL STUFFING BOX ADAPTER PER DRAWING SK102510BP. The successful bidder shall submit approved drawings of the mechanical seals to designated plant personnel prior to the start of the fabrication. The equipment will be used at the Southerly Wastewater Treatment Plant to rebuild a raw sewage pump.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/24/2016 1:00:00PM

RFQ001618 - Smart City Challenge RFSQ

1.1 Scope: The City of Columbus Public Service Department is receiving responses to a Request for Statement of Qualifications (RFSQ) until June 24, 2016, at 1:00 P.M. local time, for professional engineering consulting services for the Smart City Challenge Project. Proposals are being received electronically at [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

The City of Columbus has been named a finalist in the Smart City Challenge. This RFSQ is issued in anticipation of the City being awarded grants from the USDOT or the Paul G. Allen Family Foundation for the Smart City Challenge. Multiple consulting teams are sought to help implement the City of Columbus Smart City Challenge vision and deployment over the 4 year period of performance. Consultants will aid in the following:

1. Communication and Outreach
2. Program Management and Intelligent Transportation Systems

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3. Vulcan/Paul G. Allen Project Implementation

Consultants may submit a response to this RFSQ for all 3 parts named above, any of the parts alone, or a combination of the parts. Respondents must clearly identify the part(s) for which they are responding.

Consultants are encouraged to assemble a team of subconsultants to strengthen their ability to perform the services. Each contract resulting from this RFSQ will have a minimum DBE goal of 15%.

Consultant responses to this RFSQ will be scored by a team; finalists will be asked to prepare proposals and will be interviewed by the team.

The grant award announcement is expected to be made on or about 6/24/16. This RFSQ will be cancelled in part or in its entirety if the City does not receive one or both of the grants.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is 6/17/2016. Responses will be posted on the Vendor Services portal as an addendum.

BID OPENING DATE - 6/29/2016 1:00:00PM

RFQ001525 - DOSD/Compost HDPE Pipe welding

See attachment for Specification of RFQ

BID OPENING DATE - 6/30/2016 11:00:00AM

RFQ001463 - Employee Benefits Administration Services

1.1 Scope: It is the intent of the City of Columbus, The Department of Human Services, Risk Management, to obtain formal bids to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that include dental, short-term disability, COBRA, vision, and fully-insured life insurance starting February 1, 2016 for one year with the option to renew for two additional years.

1.2 Classification

1.2.1. Dental Insurance

1.2.1.1 Please complete the attached Dental Questionnaire.

1.2.2. Vision Insurance

1.2.2.1 Please complete the attached Vision Questionnaire.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.3. COBRA Administration

1.2.3.1 Please complete the attached COBRA Questionnaire.

1.2.4. Short-Term Disability Insurance

1.2.4.1. Please complete the attached Short-Term Disability Questionnaire.

1.2.5. Life Insurance

2.5.1. Please complete the attached Life Questionnaire.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ001630 - Diesel Powered Backhoe Loader

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, Backhoe Loader. The equipment will be used by the Water Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Backhoe Loader. 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 Backhoe Loader 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 Backhoe Loader 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.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, June 15, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, June 20, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Sealed bids must be submitted to the City of Columbus, Purchasing Office, 77 North Front Street, 5th Floor, Columbus, Ohio 43215.

RFQ001633 - SWWTP - VAUGHAN PUMP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of one (1) Vaughan Chopper Pump. The equipment will be used at the Southerly Wastewater Treatment Plant to replace the Acid Phase Digester Mix Pump, number 1.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/30/2016 1:00:00PM

RFQ001508 - Sanitary Paper Products UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is soliciting bids to establish a Universal Term Contract (UTC) for the purchase of Sanitary Paper Products for use by various City agencies. It is estimated that one hundred and seventy thousand dollars (\$170,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including August 31, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery and unloading of paper towels, toilet tissues, paper wipes, and like items for use by any City Agency, as ordered, with the desire for the option of a local will call pickup. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying Sanitary Paper Products for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, June 13, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, June 15, 2016. See section 3.4 for additional details.

1.3 Additional Information: 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 - 7/1/2016 1:00:00PM

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RFQ001620 - Franklin Park Cascades RFP

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 1:00 P.M., Friday, July 1, 2016 for:

Franklin Park Cascades

Five (5) copies of each proposal are required for submittal.

Consultant shall provide engineering services for investigation of the existing Franklin Park Cascades water feature at 1755 E. Broad Street, Columbus OH 43219. The aging feature constructed in 1991 is experiencing leaks and well issues. Services shall include the necessary field surveys, diagnosis, analysis, options with a summary report and cost estimates.

RFP Information Packet for this project and plans of the project sites are included as attachments to this advertisement.

All questions regarding the submittal should be directed to Mollie O'Donnell, Recreation and Parks Department, 614-645-3308.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

BID OPENING DATE - 7/8/2016 1:00:00PM

RFQ001646 - Dry Run Stream Restoration RFP

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 1:00 P.M., Friday, July 8, 2016 for:

Dry Run Stream Restoration—Hilltop Community

Five (5) copies of each proposal are required for submittal.

Consultant shall provide engineering and construction services for a stream restoration along Dry Run, in the Hilltop community, along the south edge of Westmoor Park. Work is to include stream analysis, engineering plans, public involvement, preparation of conceptual design plans, permitting (including federal, state and local), final plans and specifications, and construction installation, including as-built drawings, for the restoration and stabilization of approximately 2,200 lineal feet of piped stream channel.

RFP Information Packet for this project and plans of the project sites are included as attachments

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to this advertisement.

All questions regarding the submittal should be directed to Brad Westall, Recreation and Parks Department, 614-645-2441.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0004-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for the Vehicle for Hire Board

**Contact Name:** Glenn Rutter

**Contact Telephone Number:** 645-8366

**Contact Email Address:** gerutter@columbus.gov

**NOTICE  
2016  
MONTHLY MEETING SCHEDULE  
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

**The dates are as follows:**

January 28, 2016  
February 25, 2016  
March 31, 2016  
April 28, 2016  
May 26, 2016  
June 30, 2016  
July 28, 2016  
August 25, 2016  
September 29, 2016  
October 27, 2016  
November 24, 2016 (Tentative)  
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail [gerutter@columbus.gov](mailto:gerutter@columbus.gov)

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**Legislation Number:** PN0005-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for Charitable Solicitations Board

**Contact Name:** Jennifer Shicks

Contact Phone Number: 645-8366 ext 105  
Contact Email Address: [jlshicks@columbus.gov](mailto:jlshicks@columbus.gov)

**NOTICE**  
**2016**  
**MONTHLY MEETING SCHEDULE**  
**CHARITABLE SOLICITATIONS BOARD**

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

**The dates are as follows:**

January 14, 2016  
February 11, 2016  
March 10, 2016  
April 14, 2016  
May 12 2016  
June 9, 2016  
July 14, 2016  
August - NO MEETING  
September 8, 2016  
October 13, 2016  
November 10, 2016  
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at [jlshicks@columbus.gov](mailto:jlshicks@columbus.gov)

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**Legislation Number:** PN0006-2016

**Drafting Date:** 1/7/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for Mobile Food Vending Board

**Contact Name:** Ralph Jones

**Contact Telephone Number:** 645-8366

**Contact Email Address:** [rbjones@columbus.gov](mailto:rbjones@columbus.gov)

**NOTICE**  
**2016**  
**MONTHLY MEETING SCHEDULE**  
**FOR THE MOBILE FOOD VENDING BOARD**

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016

February 18, 2016

March 17, 2016

April 21, 2016

May 19, 2016

June 16, 2016

July 21, 2016

August 18, 2016

September 15, 2016

October 20, 2016

November 17, 2016

December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

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**Legislation Number:** PN0007-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

## **OFFICIAL NOTICE**

### **Notice/Advertisement Title:**

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0014-2016

**Drafting Date:** 1/22/2016

**Current Status:** Clerk's Office for Bulletin

**Notice/Advertisement Title:** 2016 Special Event Application and Park Rental Fees

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 645-5932

**Contact Email Address:** sybrock@columbus.gov

**2016 Special Event Application and Park Rental Fees**

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus’ riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

**Special Event Application Fee**    **Paid 30 days in advance**    **Paid Less than 30 days**    **Paid Less than 14 days**    **7 Days or less**

<b>2015</b>	\$125	-	-	-
<b>2016</b>	\$125	\$150	\$200	\$400

\*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

<b>Downtown Park Rental Fees</b>	<b>½ Day Rate</b>	<b>Full Day Rate</b>	<b>Gated/Private Rate</b>	<b>Set-up Days</b>	<b>Tear-down Days</b>
<b>2015-</b>	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	
<b>2016 (20% increase)</b>	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

**Downtown Parks:** Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

<b>Bicentennial Park Performing Arts Stage Rental</b>	<b>1/2 Day Rate</b>	<b>Full Day Rate</b>	<b>Sound Equipment*</b>
<b>2015</b>	\$500	\$1000 1st day, \$500 each additional day	\$500/day
<b>2016</b>	\$200	\$400/per day	\$500/per day

\*Sound equipment rental is not required with rental of stage.

<b>Coleman Point</b>	<b>Mon-Thurs</b>	<b>Fri-Sun</b>
<b>2016</b>	N/A	\$500*

\*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

**2016 Projected Park Rental Fees**  
**SEE ATTACHED DOCUMENT**

**Policy for Regional and Neighborhood Parks**

There is no park rental fee for use of a regional or neighborhood park. However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

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**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

**2015 Application Fees**

<b>APPLICATION FEES</b>	<b>TRAIL COURSE</b>		<b>NON-PROFIT BASE FEE</b>		<b>TOTAL NON-PROFIT COST(W/</b>
<b>EXPEDITING FEE*)</b>	<b>FOR-PROFIT BASE FEE</b>		<b>TOTAL FOR-PROFIT COST(WITH EXPEDITING</b>		<b>FEE*)</b>
Less than 1,000 participants	\$100	\$200	\$150	\$300	
1,000 - 4,999 participants	\$200	\$400	\$250	\$500	
<b>ROAD or COMBINATION COURSE</b>					
Less than 1,000 participants	\$100	\$200	\$500	\$1,000	
1,000 - 4,999 participants	\$200	\$400	\$1,000	\$2,000	
5,000 - 14,999 participants	\$500	\$1,000	\$2,500	\$5,000	
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000	

**Proposed 2016 Application Fees**

<b>APPLICATION FEES</b>	<b>NON-PROFIT BASE FEE</b>		<b>TOTAL NON-PROFIT COST (WITH EXPED. FEE*)</b>	
<b>FOR-PROFIT BASE FEE</b>	<b>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</b>			
up to - 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600

7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

**Proposed 2017 Application Fees (represents 25% increase over 2016)**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED FEE*)		
FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)			
up to - 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

**Custom Road Courses** - Will be assessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

\*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

**Legislation Number:** PN0096-2016

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health & Human Services, and Workforce Development Committee Meeting

**Contact Name:** Carl G. Williams

**Contact Telephone Number:** (614)645-0854

**Contact Email Address:** cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

**Time:** Each Meeting will begin at **5:00 p.m.**

**Date(s):**

Tuesday, May 10, 2016

Tuesday, May 24, 2016

Tuesday, June 7, 2016

Tuesday, June 21, 2016

Tuesday, July 5, 2016

Tuesday, July 19, 2016

Tuesday, September 13, 2016

Tuesday, September 27, 2016

Tuesday, October 11, 2016

Tuesday, October 25, 2016

Tuesday, November 8, 2016

**Location:** **Council Chambers Columbus City Hall**

90 West Broad Street, 2nd Floor

Columbus, Ohio 43215

**Public Testimony:**

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0128-2016

**Drafting Date:** 5/24/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/ Advertisement Title: Public Hearing for the 2017 Tax Budget

Contact Name: Hugh J. Dorrian

Contact Telephone Number: 614-645-7615

Contact E-mail address: blmcdaniel@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 27, 2016 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2017. said budget is now on file in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

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**Legislation Number:** PN0133-2016

**Drafting Date:** 5/31/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice Title:** Public Hearing to Review Proposed City Ordinance for Healthcare Workers and Patients

**Date:** Tuesday, June 14, 2016 5:30-7:00pm

**Contact:** James Carmean

**Contact Phone:** jwcarmean@columbus.gov, 614-724-4649

Councilmember Elizabeth Brown will host a public hearing to review a proposed City ordinance designed to enable health care workers and patients to access health care facilities free from obstruction and harassment.

**Date:** Tuesday, June 14, 2016

**Time:** 5:30- 7:00pm

**Location:**

Neighborhood Policing Center

950 East Main Street

Columbus, OH 43205

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip and turn it in at the meeting location immediately prior to the start of the meeting at 5:30 p.m. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0134-2016

**Drafting Date:** 6/1/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission - Business Meeting

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** (614) 645-8404

**Contact Email Address:** djthomas@columbus.gov

The Downtown Commission will hold a Business Meeting on Tuesday, June 14, 2016. Meeting will start at 9:00am at 50 W. Gay Street, 1st Floor, Conference Room A.

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**Legislation Number:** PN0135-2016

**Drafting Date:** 6/2/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board: June 13, 2016 Hearing Agenda

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 614-645-5994

Contact Email Address: [panelson@columbus.gov](mailto:panelson@columbus.gov)

**AGENDA  
PROPERTY MAINTENANCE  
APPEALS BOARD  
Monday, June 13, 2016  
1:00 PM - 757 Carolyn Avenue  
Hearing Room**

1. **Case Number PMA-312**  
**Appellant: Hussein Mohamed**  
**Property: 5664 Nike Dr.**  
**Inspector: Mark Wilburn**  
**Order#: Sidewalk**
  
2. **Case Number PMA-313**  
**Appellant: Charles Eitel**  
**Property: 1143-49 S. Highland St.**  
**Inspector: Valentine Gleich**  
**Order#: 16440-02186**
  
3. **Case Number PMA-314**  
**Appellant: Alfred Smith**  
**Property: 2111 Woodland Avenue**  
**Inspector: James Kohlberg**  
**Order#: 16440-02320**
  
4. **Case Number PMA-315**  
**Appellant: Jack Beatley**  
**Property: 34 W. Oakland Avenue**  
**Inspector: Joel Cash**  
**Order#: Sidewalk**
  
5. **Case Number PMA-316**  
**Appellant: Janice Rogers**  
**Property: 1766 Kenworth Rd**  
**Inspector: Todd Dillard**  
**Order#: 16475-02029**
  
6. **Case Number PMA-317**  
**Appellant: Dennis Austin**  
**Property: 1076 Lilley Avenue**  
**Inspector: Lisa Doyle**  
**Order#: Sidewalk**
  
7. **Case Number PMA-307**

**Appellant:** Christopher Knoppe/Jetmark LLC  
**Property:** 188 W. 4th Avenue  
**Inspector:** Valentine Gleich  
**Order#:** 16440-01566      **TABLED**

**8. Case Number PMA-309**

**Appellant:** Diann Johnson  
**Property:** 1758 E. Long Street  
**Inspector:** Mark Wilburn  
**Order#:** Sidewalk      **TABLED**

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0136-2016

**Drafting Date:** 6/7/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Thursday, July 7, 2016: Kroger Co. Columbus Bakery, 457 Cleveland Ave., Columbus, Ohio 43215; T. Marzetti Company, 3838 Indianola Ave., Columbus, Ohio 43214; Tropical Nut and Fruit, 3150 Urbancrest Industrial Dr., Urbancrest, Ohio 43123.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. June 13, 2016, through July 1, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0138-2016

**Drafting Date:** 6/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission June 21, 2016 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
JUNE 21, 2016**

The City Graphics Commission will hold a public hearing on TUESDAY, JUNE 21, 2016 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Graphics-Commission](http://www.columbus.gov/bzs/zoning/Graphics-Commission) <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

**1. Application No.: GC16-001**

**Location:** 495 SOUTH HIGH STREET (43215), located at the southwest corner of South High Street and West Livingston Avenue.

**Area Comm./Civic:** Brewery District Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):  
3377.20(A), Permanent on-premises wall and window signs.  
To allow a wall sign on a wall that does not enclose the use on both the east and west elevations).  
3377.20(B), Permanent on-premises wall and window signs.  
To allow a wall sign above the second floor of the building (on the east and west elevations).  
3377.20(D), Permanent on-premises wall and window signs.  
To increase the total allowed graphic area from 188 square feet to 194 square feet.

**Proposal:** To install 2 wall signs and legitimize existing wall signs.

**Applicant(s):** 495 South High Street, LLC  
495 South High Street  
Columbus, Ohio 43215

**Property Owner(s):** Applicants

**Attorney/Agent:** Morrison Sign Company, c/o Larry Lab GSE.  
2757 Scioto Parkway  
Columbus, Ohio 43221

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: GC16-002**

**Location:** 2121 VELMA AVENUE (43211), located at the northwest corner of Black & Gold Boulevard and Velma Avenue.

**Area Comm./Civic:** South Linden Area Commission

**Existing Zoning:** R-4, Residential District

**Request:** Graphics Plan(s) to Section(s):  
3375.12, Graphics requiring graphics commission approval.  
To retain provisions of graphics plan #14320-00065, dated March 18, 2014, which include provisions of graphics plan #12320-00203, approved May 15,

2012 and to add new elements, also requiring a graphics plan.

**Proposal:** To include provisions in a graphics plan for promotional signs to satisfy the terms of a sponsorship agreement involving the naming rights for the sponsor at the stadium.

**Applicant(s):** Crew Soccer Stadium Limited Liability Company  
2121 Velma Avenue (a.k.a., One Black & Gold Boulevard)  
Columbus, Ohio 43211

**Property Owner(s):** State of Ohio Expositions Commission  
717 East 17th Avenue  
Columbus, Ohio 43211

**Attorney/Agent:** James M. Groner  
10 West Broad Street, Suite 2100  
Columbus, Ohio 43215

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0139-2016

**Drafting Date:** 6/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission, June 21, 2016 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**APPEALS AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS  
JUNE 21, 2016**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, JUNE 21, 2016** at **4:15 P.M.** in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Commission to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building and Development Services Sections is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:**

1. GC16-003  
1405 EAST DUBLIN-GRANVILLE ROAD

Northland Community Council  
C-4, Commercial

To Appeal Zoning Code Violation Order No. 16470-02185 issued on 4/8/2016 for:

1. 3377.08, Special Effects

**Code Enforcement Officer:** Cliff Browning

**Code Enforcement Officer Phone:** 645-7946

**Appellant:** Cecilia M. Carfagna, Trustee, 6948 New Albany Road East, New Albany, Ohio 43054

**Owner:** The Declaration of Trust of Edward D. Carfagna, 1405 East Dublin-Granville Road, Columbus, Ohio 43054

**Attorney/Agent:**

2. GC16-008  
2727 CLEVELAND AVENUE  
Northland Community Council  
C-4, Commercial

To Appeal Zoning Code Violation Order No. 16470-02892 issued on 5/9/2016 for:

1. 3375.12, Graphics requiring graphics commission approval.

**Code Enforcement Officer:** Todd Dillard

**Code Enforcement Officer Phone:** 645-5650

**Appellant:** Faisal Ilyas, 2727 Cleveland Avenue, Columbus, Ohio 43224

**Owner:** Ilyas Chaudry, 2727 Cleveland Avenue, Columbus, Ohio 43224

**Attorney/Agent:**

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**Legislation Number:** PN0140-2016

**Drafting Date:** 6/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, June 20, 2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 35 OF CITY COUNCIL (ZONING), JUNE 20, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**1486-2016** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.27(4), Parking setback line; and 3312.53(B),

Minimum number of loading spaces required, for the property located at 5265 GENDER ROAD (43110), to permit a self-storage facility with limited outside storage and a resident watchman quarters in the C-4, Commercial District, and to

repeal Ordinance Nos. 2512-97, passed October 27, 1997 and 2819-2015, passed November 23, 2015 (Council Variance # CV16-025).

**1509-2016** To rezone 3561 SULLIVANT AVENUE (43204), being 0.79± acres located at the southeast corner of Sullivant Avenue and Kingsford Road, From: C-5, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-012).

## ADJOURNMENT

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**Legislation Number:** PN0141-2016

**Drafting Date:** 6/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission June 21, 2016 Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

**MEETING AGENDA**  
COLUMBUS BUILDING COMMISSION  
**JUNE 21, 2016**  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. ***ADJUDICATION ORDER A/O2016-005ABG***  
  
***APPELLANT: WILLIAM JERVIS - A-Z REPAIR & CONSTRUCTION SERVICE***  
***APPEAL OF DECEISION FROM The Meeting of Board of Review Of Home Improvement/General Contractors held on February 3, 2016***
4. **ITEMS FROM THE FLOOR** (as approved by the Board)

### 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) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0142-2016

**Drafting Date:** 6/9/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission - Meeting Re-schedule

**Contact Name:** Kevin J Wheeler

**Contact Telephone Number:** (614) 645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov)

The Land Review Commission has re-scheduled its meeting from Thursday, June 16th to Thursday, June 23, 2016.

Meeting will start at 9:00am at 50 W. Gay Street, 3rd Floor Conference Room.

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**Legislation Number:** PN0272-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2016 Schedule

**Contact Name:** Christopher Lohr

**Contact Telephone Number:** 614-645-7244

**Contact Email Address:** [crlohr@columbus.gov](mailto:crlohr@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing	Hearing Date
	Franklin County Courthouse
	373 S. High St., 25th Fl. - Room B
	1:30PM

December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0273-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2016 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Hearing Dates  
City of Columbus  
50 W. Gay St., 1st Fl. Room B  
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

**Room is subject to change**

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0274-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2016 Meeting Schedule

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Regular Meeting\*  
50 W. Gay  
1st Fl. Room A  
3:00pm

January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

**Legislation Number:** PN0275-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2016 Meeting Schedule

**Contact Name:** Christopher Lohr

**Contact Telephone Number:** (614) 645-7244

**Contact Email Address:** [crlohr@columbus.gov](mailto:crlohr@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline    Hearing Dates  
New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054  
6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23, 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0276-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2016 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2016 Meetings

Regular Meeting

77 N. Front St.

Columbus STAT Room

8:30am - 11:00am

January 26, 2016

February 23, 2016

March 22, 2016

April 26, 2016

May 24, 2016

June 28, 2016

July 26, 2016

August 23, 2016

September 20, 2016

October 18, 2016

November 15, 2016

December 20, 2016

January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation

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**Legislation Number:** PN0277-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2016 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** dbferdelman@columbus.gov

#### University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0278-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2016 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 21, 2016  
February 18, 2016  
March 17, 2016  
April 21, 2016  
May 19, 2016  
June 16, 2016

July 21, 2016  
August 18, 2016  
September 15, 2016  
October 20, 2016  
November 17, 2016  
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0285-2015

**Drafting Date:** 12/7/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Meeting Schedule- City of Columbus Records Commission

**Contact Name:** Cheryl Austin, Records Commission Coordinator

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** ccaustin@columbus.gov

## **CITY BULLETIN NOTICE**

### **MEETING SCHEDULE**

#### **CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

**February 22, 2016**

**May 16, 2016**

**September 26, 2016**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

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**Legislation Number:** PN0286-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** German Village Commission 2016 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

\*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0288-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2016 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0289-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2016 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0290-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2016 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov)

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0291-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2016 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0292-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2016 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to [rblack@columbus.gov](mailto:rblack@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible

to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
1:00pm

January 27, 2016  
March 30, 2016  
May 25, 2016  
July 27, 2016  
September 28, 2016  
November 30, 2016  
January 25, 2017

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**Legislation Number:** PN0294-2015

**Drafting Date:** 12/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Recreation and Parks Commission Regular Meeting Schedule

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** sybrock@columbus.gov

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 13, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209**  
**Wednesday, March 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223**  
**Wednesday, May 11, 2016 - 1111 East Broad Street, 43205**  
**Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206**  
**Wednesday, July 13, 2016 - 1111 East Broad Street, 43205**  
**August Recess - No Meeting**

**Wednesday, September 14, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203**  
**Wednesday, November 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

## 2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
<b>2015</b>	\$125	-	-	-
<b>2016</b>	\$125	\$150	\$200	\$400

\*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
<b>2015</b>	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
<b>2016 (20% increase)</b>	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

**Downtown Parks:** Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
<b>2015</b>	\$500	\$1000 1 <sup>st</sup> day, \$500 each additional day	\$500/day
<b>2016</b>	\$200	\$400/per day	\$500/per day

\*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
<b>2016</b>	N/A	\$500*

\*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

**2016 Projected Park Rental Fees**

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

**Policy for Regional and Neighborhood Parks**

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

**2015 Application Fees**

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

**Proposed 2016 Application Fees**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

**Proposed 2017 Application Fees (represents 25% increase over 2016)**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

**Custom Road Courses** – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

\*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.