SIGNING OF LEGISLATION

(With the exception of Ordinance 2138-2016 which was signed by President Pro Tem Priscilla R. Tyson on the night of the Council meeting; all other legislation was signed by Council President Zach Klein on the night of the Council meeting, Monday, September 12, 2016; by Mayor, Andrew J. Ginther on Thursday, September 15, 2016; and attested by the City Clerk, prior to Bulletin publishing.)
Council Journal
(minutes)
Monday, September 12, 2016

REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, SEPTEMBER 12, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK’S OFFICE

1 C0031-2016

THE CITY CLERK’S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 07, 2016:

Transfer Type: C1, C2
To: Z&R Market LLC
3477 E Main St
Columbus OH 43213
From: 3477 Beverage Center LLC
3477 E Main St
Columbus OH 43213
Permit# 9871900

Transfer Type: D5, D6
To: Levy Premium Foodservice Limited Partnership
Battelle Hall/Convention Center Executive Offices Excluded
400 & 500 N High St & Patios
Columbus Ohio 43215
From: Volume Services Inc
Battelle Hall/Convention Center
Executive Offices Excluded
400 & 500 N High St & Patios
Columbus Ohio 43215
Permit# 51697480040

Transfer Type: D2, D3, D1
To: 1636 E LLC
1636 N High Street
Columbus OH 43201
From: Active Management Inc
DBA The Ohio Taproom
1291 W Third Av & Patio
Columbus OH 43212
Permit# 8199985

Transfer Type: C1, C2
To: Poke Doke LLC
DBA Flying Pig Ale House
300 E Gay Street
Columbus OH 43215
From: Nosh Columbus LLC
DBA Nosh Columbus
1st Fl S/W Unit
100 E Gay St
Columbus OH 43215
Permit# 2227207

Transfer Type: D5, D6
To: Buckeye Back Ribs LLC
DBA Smoked on High BBQ
755 S High Street
Columbus OH 43206
From: Burnzies LLC
DBA Burnzies
1st Fl & Patio
1662 W Mound St
Columbus Ohio 43223
Permit# 1072930

Transfer Type: D2, D2X, D3, D6
To: CJJM LLC
DBA Morones Italian Villa
1490 Bethel Rd
Columbus Ohio 43220
From: JVV Holdings LLC
1490 Bethel Rd  
Columbus Ohio 43220  
Permit# 1475121

New Type: D5  
To: 2203 N High Inc  
DBA Scarlet & Grays Café  
1st Fl & Patio  
2203 N High St  
Columbus Ohio 43201  
Permit# 9115325

New Type: D2  
To: Pop Kirollos LLC  
DBA Crazzy Greek  
8325 Market Exchange Dr  
Columbus OH 43081  
Permit# 7020525

New Type: C1, C2  
To: 5600 Alkire Inc  
5600 Alkire Rd  
Columbus OH 43119  
Permit# 2714665

New Type: D5  
To: Little Lebanon LLC  
DBA Little Lebanon  
8495 Sancus Blvd  
Columbus OH 43240  
Permit# 5237930

New Type: D5  
To: King Holdings Corp  
122 E Main St Bsmt  
Columbus OH 43215  
Permit# 4652383

New Type: D5  
To: Taylor & McCormack LLC  
DBA Green Olive Company  
861 N High St 1st Fl  
Columbus OH 43215  
Permit# 8827200

New Type: C1, C2
To: Dolgen Midwest LLC  
DBA Dollar General Store 17280  
1862 Hard Rd  
Columbus OH 43235  
Permit# 22348152215

New Type: C1, C2  
To: J&S Mini Market LLC  
3309 E Main St  
Columbus OH 43215  
Permit# 7701650

New Type: D2  
To: Murray Hill Ventures LLC  
5414 Roberts Rd W/End & Patio  
Columbus OH 43026  
Permit# 6245207

Transfer Type: D5, D6  
To: CH Investors LLC  
& Patios  
340 Greenlawn Av  
Columbus OH 43223  
From: Greenlawn 340 Sports Grille LLC  
340 Greenlawn Av & Patios  
Columbus OH 43223  
Permit# 1376905

New Type: C1, C2  
To: 2602 Eakin Road Inc  
DBA Pizza Chateau  
2602 Eakin Rd  
Columbus OH 43204  
Permit# 91154020005

Transfer Type: D1, D2, D3  
To: Sodexo Operations LLC  
Bishop Griffin Student Center  
& 1275 Sunbury Rd Stadium  
1191 & 1215 Sunbury Rd & Patio  
Columbus OH 43219  
From: Ohio Dominican University  
Bishop Griffin Student Center  
& 1275 Sunbury Rd Stadium  
1191 & 1215 Sunbury Rd & Patio  
Columbus OH 43219
Permit# 83547200040
Transfer Type: D5J, D6
To: Curtis Family Bar & Grill LLC & Patios
6312 Busch Blvd
Columbus OH 43229
From: Bar 360 LLC & Patios
6312 Busch Blvd
Columbus OH 43229
Permit# 1868503

Transfer Type: C1, C2
To: Selam LLC
DBA Salem Carryout
2268 S Hamilton Rd
Columbus Ohio 43232
From: Kerode LLC
DBA Salem Carryout
2268 S Hamilton Rd
Columbus Ohio 43232
Permit# 7967878

New Type: D3
To: El Girasol Mexican Grocery LLC
1569 Lockbourne Rd
Columbus OH 43207
Permit# 24652000006

Advertise Date: 9/17/16
Agenda Date: 9/12/16
Return Date: 9/22/16

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

2 0203X-2016  To support the Central Ohio Transit Authority’s 2016 tax levy


A motion was made by Hardin, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:
Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PAGE

3 0208X-2016 To honor and recognize Terri S. Leist on her inspiring achievements and to congratulate her on retirement from the City of Columbus


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

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

STINZIANO

4 0209X-2016 To Recognize and Celebrate the 40th Anniversary of the Columbus Metropolitan Club


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

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

6 0212X-2016 To Recognize and Celebrate the 100th Anniversary of the Indianola Presbyterian Church at Waldeck Avenue.


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

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

5 0211X-2016 To Recognize and Celebrate the 10th Anniversary of the Franklinton Arts District Urban Scrawl


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

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

TYSON
To recognize September as Sickle Cell Month in the City of Columbus and to support the Ohio Sickle Cell and Health Association in their efforts to educate, advocate and support individuals and families affected by Sickle Cell Disease.

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

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

### COMMUNITY COMMUNICATIONS AND REPORTS

Mr. Jay McCallister, Chair – Greater Hilltop Area Commission

### ADDITIONS OR CORRECTIONS TO THE AGENDA

**FR**

**FIRST READING OF 30-DAY LEGISLATION**

A motion was made by President Pro Tem Tyson, seconded by Councilmember Stinziano to waive the reading of the titles of first reading legislation. The motion carried the following vote: **Affirmative:** 7 **Negative:** 0

**FINANCE:** Tyson, Chr. Hardin E. Brown Klein

**FR-1**

To authorize the Director of Finance and Management to modify an existing contract with K. N. S. Services, Inc. (KNS); to authorize the expenditure of $60,000.00 from a previously established auditor’s certificate; and to waive competitive bidding requirements of Columbus City Code Chapter 329. ($60,000.00).

Read for the First Time
HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

FR-2 2076-2016
To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of $4,000.00; and to authorize the appropriation of $4,000.00 in the Health Department Grants Fund. ($4,000.00)

Read for the First Time

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

FR-3 2189-2016
To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with U.S. Bank National Association equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately $265,000.00 related to leasehold improvements, retaining 9 full-time permanent positions, and creating 60 new full-time permanent positions.

Read for the First Time

FR-4 2200-2016
To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with OhioHealth Corporation and identified related entities (collectively “OhioHealth”) for a term of ten (10) years in consideration of investing an estimated $89,000,000, retaining and relocating 1,222 full-time positions, relocating 155 full-time positions to the City of Columbus, and creating 1,156 new full-time positions.

Sponsors: Elizabeth C. Brown and Zach M. Klein

Read for the First Time

FR-5 2237-2016
To authorize the Director of the Department of Development to enter into an Economic Development Agreement with OhioHealth to facilitate the development of (±) 240,000 square feet of administrative office space and associated parking to be used by OhioHealth and promote further growth and expansion of OhioHealth’s corporate and medical campuses.

Sponsors: Elizabeth C. Brown and Zach M. Klein

Read for the First Time

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

FR-6 1632-2016
To authorize the Director of the Department of Human Resources to contract with the United Way of Central Ohio for the purpose of
providing coordination services for the City of Columbus 2016 Combined Charitable Campaign; to authorize the expenditure of $36,000.00 from the Employee Benefits Fund; to waive competitive bidding requirements of the Columbus City Code ($36,000.00)

Read for the First Time

FR-7  2070-2016

To provide for an increase to the Civil Service Commission’s imprest petty cash operating fund to $500.00, and to authorize the expenditure of $300.00 from the General Fund. ($300.00)

Read for the First Time

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

FR-8  0202X-2016

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Citywide Curb Ramps Public Improvement Project. ($0.00)

Read for the First Time

FR-9  2093-2016

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement requested by JSDI Celmark Grant Ave LLC for a project located at 358 Mount Vernon Avenue.

Read for the First Time

FR-10  2199-2016

To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 2015 pursuant to Ordinance 3144-2015.

Read for the First Time

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

FR-11  1943-2016

To authorize the Director of Finance and Management to establish a contract with Bearings and Industrial Supply Co., Inc. for the purchase of three (3) Giant Pumps for the Division of Water, Parsons Avenue Water Treatment Plant, and to authorize the expenditure of $20,176.59 from the Water Operating Fund. ($20,176.59)

Read for the First Time

FR-12  1952-2016

To authorize the Director of Finance and Management to establish a contract with Palmer Engineering International, LLC for the purchase of one (1) Varec 12” Flame Arrester with horizontal installation and eight (8) Flame Arrester kits for the Division of Sewerage and
Drainage, and to authorize the expenditure of $50,548.50 from the Sewerage System Operating Fund. ($50,548.50)

Read for the First Time

FR-13  1955-2016
To authorize the Director of Finance and Management to establish a contract with APO Pumps & Compressors (APO Holdings Inc.) for the purchase of and to assist plant personnel with the installation of two (2) Mechanical Seals for the Division of Sewerage and Drainage, and to authorize the expenditure of $30,950.00 from the Sewerage System Operating Fund. ($30,950.00)

Read for the First Time

FR-14  1958-2016
To authorize the Director of Finance and Management to enter into a contract with Tristate Valves & Controls Inc. dba Trivaco, for the purchase of fifteen (15) Transit-time Ultrasonic Flowmeters for the Division of Sewerage and Drainage; and to authorize the expenditure of $43,845.00 from the Sewer System Operating Fund. ($43,845.00)

Read for the First Time

FR-15  2002-2016
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 Rental of Construction Equipment with Operator for the Division of Sewerage and Drainage with Travco Construction Inc.; and to authorize the expenditure of $296,217.00 from the Sewerage Operating Fund. ($296,217.00)

Read for the First Time

FR-16  2005-2016
To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the Willow Creek Phase II Street Lighting Improvements Project for the Division of Power; to amend the 2016 Capital Improvements Budget; to authorize a transfer and expenditure up to $211,331.81 within the Electricity General Obligations Bonds Fund; to authorize a transfer and expenditure up to $28,838.35 within the Electricity Build America Bonds Fund; and to authorize a transfer and expenditure up to $72,375.50 within the Electricity Permanent Improvement Fund. ($312,545.66)

Read for the First Time

FR-17  2006-2016
To authorize the Director of Finance and Management to establish a contract with Bearings & Industrial Supply Company Inc. for the purchase of a Vaughan Pump for the Division of Sewerage and Drainage, and to authorize the expenditure of $25,394.79 from the Sewerage System Operating Fund. ($25,394.79)

Read for the First Time
FR-18 2027-2016  
To authorize the Director of Public Utilities to enter into a professional engineering services agreement with ms consultants, inc. for the South Hampton Road Area Water Line Improvements Project; in an amount up to $228,117.62; and to authorize an expenditure up to $228,117.62 within the Water General Obligations Bond Fund; for the Division of Water.  ($228,117.62)  
Read for the First Time

FR-19 2029-2016  
To authorize the Director of Finance and Management to establish a contract to purchase a CNG Cab and Chassis w/15 Ton Telescoping Crane and 18’ Platform Bed for the Division of Sewerage and Drainage, with FYDA Freightliner Columbus, Inc. and to authorize the expenditure of $261,753.00 from the Sewerage System Operating Fund. ($261,753.00)  
Read for the First Time

FR-20 2044-2016  
To authorize the Director of Finance and Management to enter into a contract with Hach Company for the purchase of a Flow Injection Analyzer for the Division of Sewerage and Drainage and to authorize the expenditure of $68,683.64 from the Sewer System Operating Fund.  ($68,683.64)  
Read for the First Time

FR-21 2046-2016  
To authorize the Director of Finance and Management to enter into a contract with Columbus Peterbilt for the purchase of a Diesel Powered, Tandem Axle and Semi-Tractor Truck Chassis for the Division of Sewerage and Drainage and to authorize the expenditure of $125,958.00 from the Sewer Operating Fund. ($125,958.00)  
Read for the First Time

FR-22 2050-2016  
To authorize the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris and Associates, Inc. for the Dresden Street Area Water Line Improvements Project; in an amount up to $253,166.00; to authorize a transfer and expenditure of funds within the Water General Obligations Bond Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget.  ($253,166.00)  
Read for the First Time

FR-23 2058-2016  
To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CDM Smith, Inc. for the Scioto Main Sanitary Trunk Sewer Rehabilitation project; to authorize the transfer within of $238,598.00 and the expenditure of up to $1,538,598.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2016 Capital Improvements Budget.
FR-24 2062-2016
To authorize the Director of Public Utilities to enter into a professional engineering agreement with CHA Consulting, Inc. for the Moler Street Overflow Interceptor Sewer project; to authorize the transfer within of $251,584.61 and the expenditure of up to $1,751,584.61 from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2016 Capital Improvements Budget. ($1,751,584.61)

FR-25 2063-2016
To authorize the Director of Public Utilities to enter into a modification (Mod #1) of the engineering agreement with Burgess & Niple, Inc. for the General Engineering Consultant (GEC) Services #2; to authorize the expenditure of up to $500,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund. ($500,000.00)

FR-26 2066-2016
To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to $5,092,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. ($5,092,000.00)

FR-27 2117-2016
To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Burgess & Niple, Inc. for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Disinfection Project; to authorize the expenditure of up to $365,454.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. ($365,454.00)

FR-28 2119-2016
To authorize the Director of Public Utilities to enter into an engineering agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services; to authorize the expenditure of up to $1,000,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund. ($1,000,000.00)
FR-29 2133-2016  
To authorize the appropriation of $27,392.48 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund. ($27,392.48)

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 0194X-2016  
To honor, recognize and celebrate the life of Carolyn Berkley and to extend our sincerest condolences to her family and friends.  
Sponsors:  Mitchell J. Brown  
This item was approved on the Consent Agenda.

STINZIANO

CA-2 0210X-2016  
To Recognize the 70th Anniversary of Indian Independence and Celebrate the Culture and Heritage of Indian Americans in Columbus.  
This item was approved on the Consent Agenda.

TYSON

CA-3 0215X-2016  
To proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus and recognize the Faith Thomas Foundation, Nationwide Children's Hospital and the Ohio State University Comprehensive Cancer Center for their ground breaking partnership in advocating for holistic care for Sickle Cell patients.  
This item was approved on the Consent Agenda.

KLEIN

CA-4 0198X-2016  
To Celebrate Dr. John S. Little’s Final Year of Service as Moderator of the Eastern Union Missionary Baptist Association  
This item was approved on the Consent Agenda.
To Honor and Recognize Andrew Grossman for Receiving the Therese Stern Kahn & William V. Kahn Young Leadership Award

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

This item was approved on the Consent Agenda.

To Honor the Life and Service of Michael Canter (z"l) and Recognize Him for Receiving the Ben M. Mandelkorn Award for Distinguished Service

*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.

To Recognize and Congratulate Overseer Tommie D. Carter and Pastor Arlene K. Harris Carter on their Pastoral Installation and Dedication Service

*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.

To Honor, Recognize and Celebrate Pastor Arlene Kimberly Harris Carter and Overseer Tommie D. Carter on their Pastoral Installation and Dedication Service

*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.

To Celebrate the 100th Anniversary of BakerHostetler

*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**

To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Diversity Search Group for temporary staffing services; to authorize the expenditure of up to $80,000.00 from the General Fund; and to declare an emergency. ($80,000.00)

This item was approved on the Consent Agenda.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend $555,000.00, or so much thereof as may be
necessary to reimburse the General Fund for construction and building
renovation expenses incurred by the Office of Construction
Management; to authorize expenditures from various capital projects;
and to declare an emergency. ($555,000.00)

This item was approved on the Consent Agenda.

CA-12 1956-2016

To authorize the Finance and Management Director to enter into one
contract for the option to purchase Basin Collector Parts from Evoqua
Water Technologies, LLC; to authorize the expenditure of one dollar to
establish contract from the General Fund; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-13 1957-2016

To authorize the Finance and Management Director to enter into one
contract for the option to purchase Fairbanks Morse Parts and Repair
Services from Pentair Flow Technologies, LLC, dba Fairbanks Nijhuis;
to authorize the expenditure of one dollar to establish contract from
the General Fund; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-14 1978-2016

To authorize the Finance and Management Director to enter into one
(1) Universal Term Contract for the option to purchase Lumber and
Related Materials with Sutherland Lumber Co of Kansas City; to
authorize the expenditure of one (1) dollar to establish the contract
from the General Fund ($1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 1992-2016

To authorize the Finance and Management Director to enter into one
contract for the option to purchase Infilco Bar Screen Parts from
Tencarva Machinery Company, dba Southern Sales Company; to
authorize the expenditure of one dollar to establish contract from the
General Fund; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-16 2065-2016

To authorize the Finance and Management Director to issue purchase
orders up to $100,000.00 for Misc. Hardware and Hardware Related
Equipment with Grainer, SID Tool Co., Inc. dba MSC, Fastenal
Company from existing Cooperative State of Ohio Term Contracts
established for such purpose by the State of Ohio, Department of
Administrative Services Purchasing Office, and to declare an
emergency.

This item was approved on the Consent Agenda.

CA-17 2078-2016

To authorize the Finance and Management Director to enter into a
contract for the option to purchase Alamo Mower Parts with Lacal
Equipment Inc, to authorize the expenditure of $1.00 to establish the contract from the General Fund, and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-18  2086-2016

To authorize the Finance and Management Director to enter into a contract for the option to purchase Transmission Parts with Transtar Industries Inc, to authorize the expenditure of $1.00 to establish the contract from the General Fund, and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-19  2087-2016

To authorize the Finance and Management Director to enter into a contract for the option to purchase Parker Hydraulic Hoses with Hersh Packing Rubber Co, to authorize the expenditure of $1.00 to establish the contract from the General Fund, and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-20  2088-2016

To authorize the Finance and Management Director to enter into a contract for the option to purchase Boat Parts with Blue Water Marine, Llc, to authorize the expenditure of $1.00 to establish the contract from the General Fund, and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

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

CA-21  2180-2016

To authorize and direct the Board of Health to accept a grant from Ohio Department of Health for Ebola Monitoring of Travelers in the amount of $218,976.75 ; to authorize the appropriation of $218,976.75 to the Health Department in the Health Department Grants Fund; and to declare an emergency. ($218,976.75)

This item was approved on the Consent Agenda.

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

CA-22  1842-2016

To authorize the Director of the Department Public Safety to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at three Division of Police Substations; to authorize and direct the City Auditor to appropriate and transfer $484,576.19 from the Special Income Tax Fund to Public Safety's Bond Funds; to appropriate $484,576.19 within Public Safety's Capital Improvement Funds; to authorize the expenditure of $484,576.19 from the Department of Public Safety's Capital Improvement Funds for Fiber Installation and Upgrades; and to declare an emergency. ($484,576.19)
This item was approved on the Consent Agenda.

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

CA-23 0196X-2016

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the borrower) to reimburse its State Issue II Street Projects Fund for the Joyce Avenue Phase III (OPWC CC04T/CC05T) project, with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-24 1485-2016

To authorize the Director of Public Service to enter into agreements with Grandview Heights for the Grandview Yard - Third Ave Railroad Bridge project; to accept contributions from Grandview Heights toward work performed as part of this project; to, as necessary, provide a refund to Grandview Heights after the project and final accounting is complete; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-25 1859-2016

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to appropriate funds in the Electricity Bond Fund; to authorize the City Auditor to transfer funds within the Electricity Bonds Fund; to authorize the Director of Public Service to modify an existing design contract with ms consultants, inc. for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; to authorize the expenditure of up to $450,000.00 from the Streets and Highways Bonds Fund; to authorize the expenditure of up to $11,097.57 from the Electricity Bond Fund; and to declare an emergency. ($461,097.57)

This item was approved on the Consent Agenda.

CA-26 1914-2016

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the design and construction of the FRA-70/71-12.89/14.93 Columbus Power project, which consists of the relocation of City of Columbus electric facilities; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-27 2053-2016

To authorize the Director of Public Service to execute a contract modification to provide funding for year three of a three-year agreement with the Short North Special Improvement District (SID) for the design, production, and distribution of communications materials such as flyers, signs, and various services to inform the public about
public parking availability, locations, and policies in the Short North; to authorize the expenditure of up to $3,825.00 from the General Fund for the Division of Traffic Management; to authorize the deposit of parking permit surcharge fees collected from the sale of parking permits to employees of Short North businesses between High Street, Pearl Street, Hubbard Avenue, and Russell Street into the General Fund; and to declare an emergency. ($3,825.00)

This item was approved on the Consent Agenda.

CA-28 2121-2016  
To authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with the State Capital Improvement Program and Local Transportation Improvement Program for the Division of Design and Construction; to authorize the expenditure of $4,486.41 from the Streets and Highways Bond Fund; and to declare an emergency. ($4,486.41)

This item was approved on the Consent Agenda.

CA-29 2169-2016  
To accept the plat titled “Upper Albany West, Section 10 Part 1”, from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 2170-2016  
To accept the plat titled “Hunter’s Glen Section 1”, from Maronda Homes, Inc. of Ohio, an Ohio corporation, by Mark Scheel, President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 2171-2016  
To accept the plat titled “Reynolds Crossing Section 4 Part 2”, from Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of land acquisition, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-32 1519-2016  
To authorize the Director of the Department of Development to enter into an agreement with the Greater Linden Development Corporation for services it provided in the Greater Linden Area in 2015; to authorize the transfer of $28,753.00 from the 108 Loan Fund Program to the Community Development Block Grant Fund; and to authorize the appropriation and expenditure of $28,753.00 from the Community Development Block Grant Fund; and to declare an emergency.
($28,753.00)

This item was approved on the Consent Agenda.

CA-33 1985-2016  To authorize the Director of the Department of Development to modify the small business loan fund administration contract with Finance Fund by extending the agreement to February 28, 2017; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-34 1892-2016  To authorize the Director of the Recreation and Parks Department to modify the contract with Stantec Consulting Service, Inc. for the Olentangy Trail - Worthington Hills Extension Design; to authorize the expenditure of $295,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. ($295,000.00)

This item was approved on the Consent Agenda.

CA-35 1894-2016  To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of $197,000.00 for the 2016 Clean Ohio Conservation Fund Round 11 project-Big Walnut Creek Preservation/Styger Road; to authorize the appropriation of $197,000.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer $87,300.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($284,300.00)

This item was approved on the Consent Agenda.

CA-36 1895-2016  To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the 2016 Clean Ohio Conservation Fund Round 11 project-Big Run Preservation; to authorize the appropriation of $338,200.00 to the Recreation and Parks Grant Fund 2283; to authorize the City Auditor to transfer $147,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($485,200.00)

This item was approved on the Consent Agenda.

CA-37 2138-2016  To authorize and direct the Director of Recreation and Parks to grant consent to the Mid-Ohio Foodbank to sell alcoholic beverages at its special event; and to declare an emergency. ($0.00)

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

Abstained:  1 - Zach Klein

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-38 1946-2016
To authorize the appropriation of $300,000.00 from the 2016 HOME Fund to the Department of Development; to authorize the expenditure of $270,000.00 from the 2016 HOME Fund to provide funding for various approved 2016 programs and provide assistance through grants and loans; and to declare an emergency. ($300,000.00)

This item was approved on the Consent Agenda.

CA-39 2000-2016
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 (1088 E. 22nd 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-40 2051-2016
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 (207-211 Avondale 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-41 2054-2016
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 (1331 Gault 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 2055-2016
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 (1635 Genessee 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-43 2056-2016
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 (1630 Kenmore 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-44 2057-2016 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 (1365 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-45 2059-2016 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 (742-744 Lilley 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 2060-2016 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 (452 S. 22nd 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 2061-2016 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 (60-62 Waverly 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 2064-2016 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 (872 S. Champion 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-49 2080-2016 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 (800 Bulen 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 2101-2016 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 (1989 Margaret 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 2109-2016
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 (4791 Edinburgh Ln.) 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 2149-2016
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 (2348 Dunkirk Dr.) 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 2206-2016
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 (283-285 S. Wayne 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 2209-2016
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 (1323-1325 E.17th 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 1995-2016
To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System; in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of $17,000.00 from the Department of Technology, Information Service Operating Fund, and to declare an emergency. ($17,000.00)
This item was approved on the Consent Agenda.

**CA-56 1996-2016**

To authorize the Director of the Department of Technology (DoT) on behalf of the Department of Public Utilities, and the Equal Business Opportunity Commission Office (EBOCO), to renew an agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system (PRISM); to authorize the expenditure of $57,690.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. ($57,690.00)

This item was approved on the Consent Agenda.

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

**CA-57 2091-2016**

To authorize the City Auditor's Office to establish an Auditor's Certificate in the amount of $2,358.20; to authorize the Director of Public Utilities to re-encumber funds needed for the Jefferson Park Lighting Improvements Project; to authorize an expenditure up to $2,358.20 within the Electricity G.O. Bonds Fund; for the Division of Power; and to declare an emergency. ($2,358.20)

This item was approved on the Consent Agenda.

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

**CA-58 2132-2016**

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept additional monies to a grant award in the amount of $27,392.48 from the State of Ohio, Crime Victims Assistance Office; and to declare an emergency. ($136,962.39)

This item was approved on the Consent Agenda.

**CA-59 2135-2016**

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

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

- **Abstained:** 1 - Priscilla Tyson
- **Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein
APPOINTMENTS

CA-60  A0142-2016  Appointment of Omar El Hag Musa, 1286 North 5th Street, Columbus, OH 43201, to serve on the University Area Commission replacing Joyce Hughes, with a new term beginning date of January 20, 2015 and a term expiration date of January 18, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-61  A0143-2016  Reappointment of Sally Harper, 977 Tellega Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission with a new term beginning date of July 1, 2016 and a term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-62  A0144-2016  Reappointment of Eileen Neale, 2488 Liston Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission with a new term beginning date of July 1, 2016 and a term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-63  A0145-2016  Reappointment of Deborah Smith, P. O. Box 7351, Columbus, OH 43207, to serve on the Far South Columbus Area Commission with a new term beginning date of July 1, 2016 and a term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-64  A0146-2016  Appointment of Michael Walker, 926 Tellega Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission replacing Robert Patterson, with a new term beginning date of July 1, 2016 and a term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-65  A0147-2016  Appointment of Robert Patterson, 2664 Diane Place, Columbus, OH 43207, to serve on the Far South Columbus Area Commission replacing Matt Baldwin, with a new term beginning date of July 1, 2016 and a term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-66  A0148-2016  Reappointment of William Huffman, 662 Hilltonia Avenue, Columbus, OH 43223, to serve on the Greater Hilltop Area Commission with a new term beginning date of July 1, 2016 and a term expiration date of July 1, 2019 (resume attached).

This item was approved on the Consent Agenda.
CA-67  A0149-2016  Appointment of Judy Manley, 140 Haldy Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission replacing Keith Chaldis, with a new term beginning date of July 1, 2016 and a term expiration date of July 1, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-68  A0150-2016  Appointment of Richard Riley, 2984 Crescent Drive, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission replacing Kathy Hoke, with a new term beginning date of July 1, 2016 and a term expiration date of July 1, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-69  A0151-2016  Appointment of Shawn Maddox, 3033 Palmetto Street, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission replacing Gene Klinger, with a new term beginning date of July 1, 2016 and a term expiration date of July 1, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-70  A0152-2016  Appointment of Daryl Hennessy, 2965 Palmetto Street, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission replacing John Roback, with a new term beginning date of July 1, 2016 and a term expiration date of July 1, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-71  A0153-2016  Appointment of Christopher Allwein, 141 Wetmore Road, Columbus, OH 43214, to serve on the Clintonville Area Commission replacing Kristopher Keller, with a new term beginning date of July 1, 2016 and a term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1  2196-2016  To authorize the Director of Finance and Management to execute those documents necessary to convey fee simple title to that City
surplus real property identified as 1716 Parsons Avenue, Columbus, Ohio, 43211 43207 to Jay Cheplowitz and; and to declare an emergency.

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

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

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

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

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

SR-2 2116-2016

To authorize the Director of the Department of Development to enter into agreements with various non-profit organizations in order to assist in the repair of emergency shelters for homeless individuals and families; and to authorize the expenditure of $350,000.00 from the FY2016 Housing Preservation Fund; and to declare an emergency ($350,000.00)

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

Abstained:  1 - Elizabeth Brown

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

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

SR-3 2205-2016

To amend ordinance 3012-2015 by adding an Exhibit B(1) broadening the scope of eligible public improvements, and to declare an emergency.

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

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

SR-4 2234-2016

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-007) of 1.55 + acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

Affirmative:  7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein
ADMINISTRATION:  E. BROWN, CHR. HARDIN PAGE KLEIN

SR-5  2193-2016  To accept Memorandum of Understanding #2016-03 executed between representatives of the City of Columbus and Communications Workers of America (CWA) Local 4502, which amends the Collective Bargaining Contract, April 24, 2014 through April 23, 2017; and to declare an emergency.

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

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

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

SR-6  1860-2016  To authorize the Director of Recreation and Parks to make payment to the Columbus Museum of Art as part of existing grant agreement; to authorize the expenditure of $1,600,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($1,600,000.00)

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

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

SR-7  1870-2016  To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of $2,100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($2,100,000.00)

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

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

SR-8  1887-2016  To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of $1,500,000.00; to authorize the expenditure of $1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($1,500,000.00)

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:
SR-9 1925-2016

To authorize the Director of the Recreation and Parks Department to enter into contract with E.L. Robinson Engineering for design safety improvements to the Olentangy Trail - Henderson Road Ramp; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of $58,565.17 from the Recreation and Parks Voted Bond Fund 7702 and to declare an emergency. ($58,565.17)

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

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

SR-10 1931-2016

To authorize the Director of the Recreation and Parks Department to execute and acknowledge all document(s), as approved by the City Attorney, necessary to grant Nationwide Children’s Hospital, an Ohio non-profit corporation, an appurtenant non-exclusive easement below the surface of Livingston Park for future underground parking facilities; and to declare an emergency. ($0.00)

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

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

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

2266-2016

To authorize and direct the City Attorney to settle the claims of Ava Ellis, Andrea Ellis, and Brad Ellis; to appropriate funds in the Special Income Tax Fund; to authorize the expenditure of the sum of $780,000.00 in settlement of these claims; and to declare an emergency. ($780,000.00)

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

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

ADJOURNMENT

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

**Affirmative:**
- Elizabeth Brown
- Mitchell Brown
- Shannon Hardin
- Jaiza Page
- Michael Stinziano
- Priscilla Tyson
- Zach Klein
ADJOURNED AT 6:11 P.M.
REGULAR MEETING NO. 45 OF CITY COUNCIL (ZONING), SEPTEMBER 12, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2130-2016 To rezone 5995 NORTH HAMILTON ROAD (43081), being 8.43± acres located at the southwest corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, and L-C-4 Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-028).

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

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

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

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

2139-2016 To rezone 4664 SAWMILL ROAD (43220), being 3.04± acres located on the east side of Sawmill Road, 307± feet south of Bethel Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z16-026).
A motion was made by Page, seconded by Stinziano, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

**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, that this Ordinance be Taken from the Table. The motion carried by the following vote:

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

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

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

**ADJOURNMENT**

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

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

**ADJOURNED AT 6:40 P.M.**
Ordinances and Resolutions
To honor, recognize and celebrate the life of Carolyn Berkley and to extend our sincerest condolences to her family and friends.

WHEREAS, Carolyn Berkley was the founder of A Plus Arts Academy, a middle and high school dedicated to promote creativity and passion for the arts, while maintaining excellence in core academic areas; and

WHEREAS, Mrs. Berkley’s passion for education and service showed in her leadership in the school and community; and

WHEREAS, Mrs. Berkley dedicated her life to the future, investing her time and resources to provide opportunities for her students to succeed; and

WHEREAS, The A Plus Arts Academy has been recognized by the state of Ohio Department of Education with an “Excellent” rating, as it succeeds in its mission to develop well rounded lifelong learners; and

WHEREAS, Mrs. Berkley was a steward of so many dreams and aspirations during her life and will be remembered for her “what can I do” approach to education; and

WHEREAS, She will be remembered as a loving wife, mother, grandmother, daughter, sister, and friend; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the life of Carolyn Berkley and extends our sincerest condolences to her family and friends.

1. Background
City Council passed Ordinance 1604-2015 on July 13, 2015 and authorized the Director of Public Service to submit applications for Round 30 of the State Capital Improvements Program and to execute project agreement forms for approved projects. In Round 30, the Division of Design and Construction is eligible to receive a twenty-nine year, zero percent (0%) interest loan totaling $822,000.00 for the Joyce Avenue Phase III project. In order to comply with Internal Revenue Service regulations regarding this loan, it is necessary to adopt a
resolution declaring the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the borrower) to reimburse its State Issue II Street Projects Fund for the aforementioned project with the proceeds of tax exempt debt of the State of Ohio.

2. Fiscal Impact
This resolution will allow the Department of Public Service to accept monies from the Ohio Public Works Commission for the $822,000.00 zero percent (0%) interest loan awarded under the State Capital Improvement Program.

3. Emergency Justification
The department requests emergency designation so as to expedite the receipt of the loan proceeds and to utilize the funds as soon as possible.

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the borrower) to reimburse its State Issue II Street Projects Fund for the Joyce Avenue Phase III (OPWC CC04T/CC05T) project, with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency.

WHEREAS, the Department of Public Service, Division of Design and Construction was offered the opportunity to borrow a total of $822,000 for its Joyce Avenue Phase III (OPWC CC04T/CC05T) project, in Round 30 of the State Capital Improvement Program at zero percent (0%) interest with a twenty-nine year repayment period; and

WHEREAS, it has been determined that it is in the best interest of the city to borrow said funds; and

WHEREAS, a Resolution of Official Intent is necessary to comply with the Internal Revenue Service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize this resolution immediately to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the City of Columbus reasonably expects to receive a reimbursement for the project named Joyce Avenue Phase III (OPWC CC04T/CC05T), as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

Section 2. That this Resolution is intended to constitute a declaration of official intent under the United States Treasury Regulations Section 1.103-18.

Section 3. That the maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the City of Columbus is $822,000.00.

Section 4. That the City Clerk be and is hereby directed to make a copy of this resolution available for the inspection and examination by all persons interested therein and to deliver a copy of this resolution to the Ohio Public Works Commission.

Section 5. That the City of Columbus finds and determines that all formal actions of this city concerning and
relating to the adoption of this resolution were taken in an open meeting of the City of Columbus and that all deliberations of this city and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

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

To Celebrate Dr. John S. Little’s Final Year of Service as Moderator of the Eastern Union Missionary Baptist Association

WHEREAS, Dr. John S. Little has been the Pastor of Resurrection Missionary Baptist Church since April 9, 2000; and

WHEREAS, under Dr. Little’s Pastorate, Resurrection Missionary Baptist Church has further established its presence within the community through evangelism and outreach ministries; and,

WHEREAS, Dr. Little received his Bachelor of Ministry and Master of Theology from Trinity College & Seminary and Doctor of Divinity Degree from Richmond Virginia Seminary; and

WHEREAS, Dr. Little is a member of the Baptist Pastors’ Conference of Columbus & Vicinity, Baptist Ministerial Alliance of Columbus, Ohio Baptist General Convention, National Baptist Convention, USA, Inc., NAACP, National Association of Blacks in Criminal Justice and other local, state, and national organizations; and

WHEREAS, Dr. Little previously served the Eastern Union Missionary Baptist Association (EUMBA) as the 2nd Vice Moderator, Congress President, and 1st Vice President of the Ministers, Deacons, & Trustee Institute; and

WHEREAS, this year’s Annual Session of the EUMBA, will be the last year that Dr. Little will serve as Moderator, a role he has honorably held since 2007; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate Dr. John S. Little’s final year of service as Moderator of the Eastern Union Missionary Baptist Association.

To Honor and Recognize Andrew Grossman for Receiving the Therese Stern Kahn & William V. Kahn Young Leadership Award

WHEREAS, Andrew Grossman will be receiving the Therese Stern Kahn & William V. Kahn Young
Leadership Award at the Jewish Federation of Columbus’ annual meeting on Thursday, August 25, 2016; and

WHEREAS, the Kahn award gives recognition to young people of outstanding promise who have shown an active interest in and devotion to the Jewish federation of Columbus, Jewish communal agencies and the general community of Columbus; and

WHEREAS, Andrew Grossman was born in the City of Columbus and has been practicing law with his father, Jeffrey Grossman, since 1996, handling cases in all cases of Family Law; and

WHEREAS, Andrew Grossman is also a certified Specialist in Family Relations Law and is the Managing Partner of the firm; and

WHEREAS, Andrew Grossman is a decorated legal professional, recognized as an Ohio Super Lawyer by Cincinnati Magazine from 2006-2010, Best Lawyers in Central Ohio by Columbus Business First, and one of 2012’s Best Lawyers in America; and

WHEREAS, Andrew is very active in the community and a board member of both the Columbus Jewish Day School and Wexner Heritage Village; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby honor and recognize Andrew Grossman for receiving the Therese Stern Kahn & William V. Kahn Young Leadership Award.

Legislation Number: 0201X-2016
Drafting Date: 8/22/2016
Version: 1
Current Status: Passed
Matter Type: Ceremonial Resolution

To Honor the Life and Service of Michael Canter (z”l) and Recognize Him for Receiving the Ben M. Mandelkorn Award for Distinguished Service

WHEREAS, Michael Canter will be named the recipient of the Ben Mandelkorn Award for Communal Service posthumously at the Jewish Federation of Columbus’ annual meeting on Thursday, August 25, 2016; and

WHEREAS, the Ben M, Mandelkorn Award is bestowed on an individual who is recognized and selected for his or her extraordinary community leadership and service to the Jewish Federation of Columbus, the Jewish community, and central Ohio; and

WHEREAS, Michael Canter was the chairman of the Jewish Federation of Columbus from 2004-2006 and again from 2013-2015, while also serving on the Executive Committee of the Columbus Jewish Foundation; and

WHEREAS, Michael Canter served as the President of the National Society to Prevent Blindness Ohio, a Trustee on the Board of the Wexner Center for the Arts at Ohio State University, and chaired the Mayor’s Israel Business Development Committee mission to Israel; and

WHEREAS, Michael Canter has received many awards, including the Columbus Litigation Antitrust Lawyer of the Year from 2014-2016 and was named by Columbus CEO as one of the Top Lawyers in Columbus every year from 2010 to 2015; and

WHEREAS, Michael is remembered for his sheer wisdom, compassion and thoughtfulness, qualities which he
brought to his legal work at Vorys, Sater, Seymour & Pease and his many philanthropic activities; therefore,

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

That this Council does hereby honor the life and service of Michael Canter (z”l) and recognize him for receiving the Ben M. Mandelkorn Award for Distinguished Service.

To support the Central Ohio Transit Authority’s 2016 tax levy

WHEREAS, ten years ago, voters supported the Central Ohio Transit Authority’s (COTA) request for a 1/4 % sales tax to meet the transportation needs of residents by expanding its services; and

WHEREAS, COTA has expanded service by 80% to provide Central Ohioans with greater access to education, jobs, and medical services; and

WHEREAS, COTA increased ridership to over 19 million passengers in both 2014 and 2015, providing 68 local, express, or crosstown lines; and

WHEREAS, in an effort to improve existing services, COTA is applying new technology, such as real-time tracking, to increase convenience and reliability so riders know when their bus will arrive; and

WHEREAS, COTA has also worked with community leaders to increase economic opportunities throughout Franklin County; and

WHEREAS, the CMAX Bus Rapid Transit (BRT) is a new high speed service will run along a 15.6-mile route on Cleveland Ave. from downtown Columbus to Polaris/Africa Road; and

WHEREAS, the Groveport Rickenbacker Employee Access Transportation (GREAT) Partnership connects riders to 20,000 jobs in the Rickenbacker area; and

WHEREAS, the CBUS circulator service connects people to jobs and cultural offerings in the Short North, Downtown, and Brewery District; and

WHEREAS, the Columbus City Council believes it is in the best interests of Columbus residents to renew the 1/4 % sales tax to fund the operational needs of the Central Ohio Transit Authority and continue the services that are essential to the quality of life and economic prosperity of our community; now, therefore

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

That this Council formally endorses the renewal of the COTA levy and supports COTA’s work to expand service in Central Ohio.

BE IT FURTHER RESOLVED, that this Council encourages the residents of Columbus to support this issue in the 2016 general election.

To Recognize and Congratulate Overseer Tommie D. Carter and Pastor Arlene K. Harris Carter on their Pastoral Installation and Dedication Service
WHEREAS, Overseer Tommie D. Carter is a recipient of a Master of Pastoral and Clinical Counseling Degree from Ashland Theological Seminary, Ashland, OH in June, 2006.

WHEREAS, Overseer Tommie D. Carter is the Overseer of the New Life International Deliverance Ministries.

WHEREAS, Overseer Tommie D. Carter is the founded the Spirit and Truth Christian Center in 2005 and served as the Central District Overseer of the Kingdom Connection Fellowship International, Associate Pastor at the Lexington Community Church, Lexington, OH, Central District Overseer, under Presiding Prelate Bishop Jerome H. Ross.

WHEREAS, Overseer Tommie D. Carter’s 9 months of exemplary leadership to the New Life International Deliverance Ministries and the community is responsible for the New Life Outreach Center, a mobile produce pantry and in the Fall of 2016, will launch the Food pantry, a partnership with the Cleveland Food Bank; and

WHEREAS, Overseer Tommie D. Carter is a teacher, preacher, trained Biblical counselor and remarkable trainer to leaders and churches, however, the most notable of all his accomplishments are the number of souls won to Christ; and

WHEREAS, Overseer Tommie D. Carter is married to Pastor Arlene Kimberly Harris Carter; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and applaud Overseer Tommie D. Carter and Pastor Arlene Kimberly Harris Carter for their faithful service to the New Life International Deliverance Ministries for being a shepherd and leader to both their congregation and the community.

Legislation Number: 0206X-2016
Drafting Date: 9/7/2016
Current Status: Passed
Version: 1
Matter Type: Ceremonial Resolution

To Honor, Recognize and Celebrate Pastor Arlene Kimberly Harris Carter and Overseer Tommie D. Carter on their Pastoral Installation and Dedication Service

WHEREAS, Pastor Arlene Kimberly Harris Carter is a recipient of a Master of Pastoral and Clinical Counseling Degree from Ashland Theological Seminary, Ashland, OH in June, 2010, and is in great demand as an anointed preacher, teacher, Christian counselor, workshop facilitator, and special occasion speaker; and

WHEREAS, Pastor Harris Carter was licensed to preach in June, 2000. In 2002, she was ordained by the Pentecostal Assemblies of the World (PAW). In April, 2004, God led her to Trinity Baptist Church where her gifts continued to edify the Body of Christ. In October, 2005, Pastor Harris Carter was ordained by the Trinity Baptist Church, Columbus, OH; and,

WHEREAS, Pastor Harris Carter has served as an member of the Kingdom Connection Fellowship International, Associate minister at Trinity Baptist Church and minister at the Church of Christ of the Apostolic Faith prior to accepting the call to Pastor the New Life International Deliverance Ministries and visionary of the New Life Deliverance Conference; and

WHEREAS, Pastor Harris Carter’s 9 months of exemplary leadership to New Life International Deliverance Ministries and the community is responsible for the New Life Outreach Center, a mobile produce pantry and in the Fall of 2016, will launch the Food Pantry, a partnership with the Cleveland Food Bank; and
WHEREAS, Pastor Arlene Kimberly Harris Carter is the recipient of numerous awards, however, the most notable of all his accomplishments are the number of souls won to Christ; and

WHEREAS, Pastor Arlene Kimberly Harris Carter is married to Overseer Tommie D. Carter; mother of Monika, Shernika, and Tanika (husband Kwasi) and Lyndsy, and proud grandmother of Imani, Aaron, Nia-Symone, Jeremiah, Major, and True; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and applaud Pastor Arlene Kimberly Harris Carter and Overseer Tommie D. Carter for their faithful service to the New Life International Deliverance Ministries for being a shepherd and leader to both their congregation and the community.

Legislation Number: 0207X-2016
Drafting Date: 9/7/2016
Current Status: Passed
Version: 1
Matter Type: Ceremonial Resolution

To Celebrate the 100th Anniversary of BakerHostetler
WHEREAS, BakerHostetler, founded in Cleveland on January 1, 1916, with a $500 contribution each from Newton D. Baker, Joseph C. Hostetler, and Thomas L. Sidlo, has grown into one of the nation’s largest and most respected law firms, and is dedicated to representing clients with exceptional legal counsel to secure their competitiveness in the marketplace, navigate the laws and regulations that shape the global economy, and help them develop and close deals that fuel their strategic growth; and

WHEREAS, BakerHostetler established a Columbus office in 1979, and is recognized globally for its steadfast commitment to long-term relationships and high-quality legal advice to clients; and

WHEREAS, BakerHostetler has been and continues to be at the forefront of developing national legal precedents in various areas of law, and contributes to the educational excellence of the national legal profession through scholarship, volunteerism and outreach; and

WHEREAS, BakerHostetler demonstrates its allegiance to the communities in which it does business through generous commitments of time, skill and resources to supporting civic enterprise, the armed service veterans, education, social services, the arts and other worthy causes; and

WHEREAS, on the 100th Anniversary of the firm’s founding, BakerHostetler is honored for having the “Experience for Tomorrow” to continue to support the future growth of its clients and the betterment of the legal profession, while maintaining its dedication to community support through pro bono efforts, volunteer projects and charitable contributions; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate the 100th Anniversary of BakerHostetler.

Legislation Number: 0208X-2016
Drafting Date: 9/7/2016
Current Status: Passed
Version: 1
Matter Type: Ceremonial Resolution
To honor and recognize Terri S. Leist on her inspiring achievements and to congratulate her on retirement from the City of Columbus

WHEREAS, Terri S. Leist, an Assistant Director for The Columbus Recreation and Parks Department, has been a dedicated employee of the City of Columbus for 24 years overseeing projects that have significantly impacted the City of Columbus, and

WHEREAS, Terri has recently managed department sections such as development, permits, parks, building maintenance and forestry, along with supervising several employees, while operating a million dollar budget; and

WHEREAS, Terri has supported her community by volunteering for Red, White & Boom! for 19 years, and has been a member of the Employee Volunteer Recognition Committee (EVRC) within Recreation and Parks, and

WHEREAS, Terri has decided to give up these job duties and move onto another phase in her life; by continuing her work with the, “Tom Fennessy/Mike Harden Back to School Project” an initiative that she created in 1998. Her goal was to distribute 10,000 backpacks filled with school supplies to needy children every year; and

WHEREAS, on behalf of the citizens of Columbus, we commend Terri S. Leist for her hard work, and service. On September 16, 2016, she will retire after having served as a role model for her co-workers, family and friends; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby congratulate Terri S. Leist on her years of contributions to making the City of Columbus the best place to live, work and raise a family.

Legislation Number: 0209X-2016
Drafting Date: 9/8/2016
Version: 1
Current Status: Passed
Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 40th Anniversary of the Columbus Metropolitan Club

WHEREAS, the Columbus Metropolitan Club was founded in 1976 by 13 progressive women in order to gain access to community leaders and to provide insight on current issues in a time where women were often left out of these important conversations; and

WHEREAS, the Columbus Metropolitan Club provides a diverse space for constructive dialogue by purposefully recruiting members from a wide range of backgrounds to serve as a source for inclusive community conversation and as an accessible resource for engaging in politics, economics, and social affairs; and

WHEREAS, the Columbus Metropolitan Club plans up to 70 public forums for the community every year with up to 200 panelists, speakers, debaters and moderators who discuss and analyze a wide variety of important topics such as community development, environmental concerns, legal matters, politics, and other issues that are significant for the citizens of Columbus; and
WHEREAS, the Columbus Metropolitan Club provides Columbus with a nonpartisan space to deliberate over topics and encourages all to contribute to conversations that are invaluable to the Columbus community; and

WHEREAS, upon this anniversary, the City of Columbus commends the Columbus Metropolitan Club for their continued success and lasting impact and contributions made to our community; now, therefore

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

That this Council does hereby recognize and celebrate the 40th Anniversary of the Columbus Metropolitan Club on September 12, 2016.

WHEREAS, on August 15, 1947 the first Prime Minister of The Republic of India, Jawaharlal Nehru, proclaimed India’s independence from British colonial rule; and

WHEREAS, August 15, 2016 marks the 70th annual national Independence Day of India, observed in India and the Indian Diaspora around the world; and

WHEREAS, an estimated 10,700 Indian Americans live in Central Ohio and the City of Columbus contribute greatly to local schools, economy, diverse communities and strong neighborhoods; and

WHEREAS, Columbus Indian Americans come together in numerous festivals, parades and gatherings to celebrate the sovereignty of the Republic of India and appreciate the unique Indian culture and heritage recognized around the world; and

WHEREAS, the Indian American community is vital to building the strength and diversity of Columbus, now, therefore

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

That this Council recognizes August 15, 2016, as the 70th Anniversary of Indian Independence, and urges Columbus residents to join in celebrating the culture and heritage of Indian Americans in Columbus.

WHEREAS, Urban Scrawl was founded in 2007 by the Franklinton Arts District in response to the growing desire to celebrate local artists and their positive impact on the neighborhood of Franklinton; and

WHEREAS, Urban Scrawl offers a two-day festival setting featuring the live creation of murals, and the opportunity for community members and visitors to experience local art and interact with neighbors and
entertainers; and

WHEREAS, Urban Scrawl, originally held at Dodge Park, now housed at 400 West Rich St., continues to grow each year, attracting large numbers of visitors and artists; and

WHEREAS, funds generated at Urban Scrawl have been directed to support individual artist, artistic collaborations and community-based organizations investing in the fundamental value of arts and culture in Franklinton; and

WHEREAS, upon this anniversary, the City of Columbus commends Urban Scrawl and the Franklinton Arts District for their continued success and lasting impact and contributions made to our community; now, therefore

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

That this Council does hereby recognize and celebrate the 10th Anniversary of Urban Scrawl on August 27 and 28, 2016.

Legislation Number: 0212X-2016
Drafting Date: 9/8/2016
Version: 1
Current Status: Passed
Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 100th Anniversary of the Indianola Presbyterian Church at Waldeck Avenue.

WHEREAS, the Indianola Presbyterian Church at the intersection Iuka, Waldeck and Eighteenth Avenues was established 1916 by the faithful Indianola Presbyterian congregation and has continued to serve individuals and families in and around Columbus for the past 100 years; and

WHEREAS, on September 17, 1916, the Indianola Presbyterian Church congregation marched to the first service in its new building in a procession headed by a fife and drum corps and has since experienced growth of parishioners and services provided due to the marvelous church structure and shelter; and

WHEREAS, the Indianola Presbyterian Church remains a gathering place for church members, staff and pastors and continues to provide a safe haven for those seeking spiritual guidance and a location to meet and bond with community members; and

WHEREAS, upon this anniversary, the City of Columbus commends the Indianola Presbyterian Church for their continued success and lasting impact and contributions made to our community; now, therefore

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

That this Council does hereby recognize and celebrate the 100th Anniversary of the Indianola Presbyterian Church at Waldeck Avenue on September 17, 2016.
To Honor and Recognize Hope Over Heroin for their Efforts Toward Saving Lives and Stopping the Cycle of Addiction in the City of Columbus

WHEREAS, Hope Over Heroin launched in 2014 after more than 14 deaths from heroin overdoses in Hamilton County in a single week; and

WHEREAS, Hope Over Heroin is a collaborative effort by churches and ministries in Ohio to reach those suffering from drug-related issues; and

WHEREAS, the goal of Hope over Heroin is to create a network of resources that offer drug related programs, asking that treatment centers celebrate recovery groups, churches, food shelters, and other resources partner with them in providing hope; and

WHEREAS, the Cincinnati-based movement has gone mobile and has brought its mission to the City of Columbus, across Ohio, Kentucky, and Indiana; and

WHEREAS, Hope Over Heroin provides food, water, live music, and advice to those working to overcome addiction; and

WHEREAS, Hope Over Heroin hosted a free two-day event at Dodge Park in August with more than 30 churches, three dozen organizations, and elected officials, where many were taken in to begin detoxing and over 70 people were able to receive free treatment; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and recognize Hope Over Heroin for their continued efforts toward ending the opiate crisis in the City of Columbus.

To recognize September as Sickle Cell Month in the City of Columbus and to support the Ohio Sickle Cell and Health Association in their efforts to educate, advocate and support individuals and families affected by Sickle Cell Disease.

WHEREAS, Sickle Cell Disease is an inherited blood disorder that affects nearly 100,000 people in the United States; sickle cell disease causes red blood cells to form into a crescent shape, like a sickle; sickle cells live only 10-20 days instead of the normal 120 days of regular blood cells; the damaged sickle cells may cause serious health problems, including restricted blood flow, tissue and organ damage, prolonged episodes of intense physical pain, stroke, blindness, vision problems, and an increased susceptibility to infection; and

WHEREAS, Sickle Cell Disease is most common in people from the continent of Africa or African-Americans, but can also be found in other ethnic and racial groups, including people from South and Central America, the Caribbean, the Mediterranean, and India; and
WHEREAS, one out of every five hundred African-American children is born with sickle cell anemia; and
WHEREAS, the Ohio Sickle Cell and Health Association (OSCHA) was incorporated in 1977 and was originally established for the purpose of providing a payment mechanism for medically indigent adults with sickle cell disease; and
WHEREAS, the mission of the Ohio Sickle Cell and Health Association is to provide education, advocacy and statewide support to individuals and families affected by Sickle Cell Disease; this is achieved by focusing on education, testing, counseling, providing referrals, support, and various advocacy initiatives; and
WHEREAS, Sickle Cell Disease has been recognized as a global public health priority with international resolutions being passed by the African Union and UNESCO in 2005; the World Health Organization in 2006; and the United Nations in 2008, now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby recognize September as Sickle Cell Month in the City of Columbus and be it further resolved that this Council supports the Ohio Sickle Cell and Health Association in their efforts to educate, advocate and support individuals and families affected by Sickle Cell Disease.

WHEREAS, the observance of National Sickle Cell Disease Awareness Month originated in 1975 with month-long events to call attention to sickle cell disease and the need to address the problem nationally and locally; and

WHEREAS, sickle cell disease is a global health problem affecting more than 100,000 people in the United States, touching people of all races, and in some is characterized by chronic fatigue and pain; and

WHEREAS, it is estimated that more than 1000 babies are born with sickle cell disease in the United States each year and while much as been done in the last 100 years to improve treatment, lower complications, and reduce symptoms for persons afflicted with this disease; there continues to be a gap in the care that is provided between children and adults; and

WHEREAS, the partnership between Nationwide Children's Hospital Sickle Cell and Thalassemia and the sickle cell program at The Ohio State University Comprehensive Cancer Center was created to bridge this gap by improving the health outcomes and services provided to sickle cell patients transitioning from childhood to adulthood; creating a project which would include a combined clinic providing education and psychological

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To proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus and recognize the Faith Thomas Foundation, Nationwide Children's Hospital and the Ohio State University Comprehensive Cancer Center for their ground breaking partnership in advocating for holistic care for Sickle Cell patients.

WHEREAS, the observance of National Sickle Cell Disease Awareness Month originated in 1975 with month-long events to call attention to sickle cell disease and the need to address the problem nationally and locally; and

WHEREAS, sickle cell disease is a global health problem affecting more than 100,000 people in the United States, touching people of all races, and in some is characterized by chronic fatigue and pain; and

WHEREAS, it is estimated that more than 1000 babies are born with sickle cell disease in the United States each year and while much as been done in the last 100 years to improve treatment, lower complications, and reduce symptoms for persons afflicted with this disease; there continues to be a gap in the care that is provided between children and adults; and

WHEREAS, the partnership between Nationwide Children's Hospital Sickle Cell and Thalassemia and the sickle cell program at The Ohio State University Comprehensive Cancer Center was created to bridge this gap by improving the health outcomes and services provided to sickle cell patients transitioning from childhood to adulthood; creating a project which would include a combined clinic providing education and psychological

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To proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus and recognize the Faith Thomas Foundation, Nationwide Children's Hospital and the Ohio State University Comprehensive Cancer Center for their ground breaking partnership in advocating for holistic care for Sickle Cell patients.
support to patients with sickle cell disease; and

WHEREAS, the Faith Thomas Foundation was born out of a vision to support this effort; successfully hosting a day of fundraising featuring a golf tournament, a dinner party, a silent auction and educational presentations; and

WHEREAS, Nationwide Children's Hospital and the Ohio State University Wexner Medical Center, and the Faith Thomas Foundation each believe that the bringing together of hospitals and medical professionals, the creation of peer mentoring opportunities, and other efforts will enhance the quality of life for sickle cell patients transitioning from childhood to adulthood; now therefore,

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

That this Council does hereby proclaim September as Sickle Cell Disease Awareness Month and recognize and celebrate the work of the Faith Thomas foundation and the partnerships that have been established between Nationwide Children's Hospital and the Ohio State University Comprehensive Cancer Center in their advocacy and efforts to promote holistic patient care for persons affected with sickle cell disease.

1. BACKGROUND
This legislation authorizes the Director of Public Service to enter into agreements with Grandview Heights for the Grandview Yard - Third Ave Railroad Bridge project, to accept contributions from Grandview Heights toward work performed as part of this project, and to, as necessary, provide a refund to Grandview Heights after the project and final accounting is complete.

This project will widen and reconstruct Third Avenue from a point 375 feet west of the CSX railroad bridge to a point 400 feet east of the bridge. Approximately 300 feet of a new 3-lane roadway, Rail Street, also will be constructed to the south of Third Avenue. A shared use path and a sidewalk will be installed. Drainage, traffic control, and landscape improvements are proposed. The CSX railroad overpass will be replaced. Rail track improvements also will be made at the new overpass structure.

The anticipated cost to Grandview Heights to construct those improvements is $149,797.00, although its final contribution may increase if actual costs incurred exceed earlier estimates.

2. EMERGENCY DESIGNATION
The Department of Public Service is requesting this ordinance be considered as an emergency measure in order to allow for immediate execution of agreements necessary to facilitate the construction of these public improvements in a timely manner.

3. FISCAL IMPACT
Grandview Heights is expected to contribute $149,797.00 toward the completion of the aforementioned project, although that amount may increase if cost overruns occur.

To authorize the Director of Public Service to enter into agreements with Grandview Heights for the Grandview Yard - Third Ave Railroad Bridge project; to accept contributions from Grandview Heights toward work performed as part of this project; to, as necessary, provide a refund to Grandview Heights after the project and final accounting is complete; and to declare an emergency. ($0.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements with Grandview Heights for the Grandview Yard - Third Ave Railroad Bridge project; and

WHEREAS, this project consists of various improvements to Third Avenue and the construction of a new roadway south Third Avenue; and

WHEREAS, this ordinance allows the Department of Public Service to accept financial contributions from Grandview Heights toward the costs of completing this project, and to, as necessary, provide a refund to them after the project is complete and final accounting is done; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to allow agreements to be executed to maintain project timelines, 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 agreements with Grandview Heights for the Grandview Yard - Third Ave Railroad Bridge project, to accept contributions from Grandview Heights toward work performed as part of this project, and to, as necessary, provide a refund to Grandview Heights after the project and final accounting is complete.

SECTION 2. 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 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.

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.
BACKGROUND: The Greater Linden Development Corporation (GLDC), formed in 1994, is a 501© 3 non-profit organization. It was created as a direct result of the resident involvement in determining the future of Linden through the South Linden Development Project conducted by Downtown Columbus, Inc. GLDC has continuously worked to revitalize the Linden community and improve the quality of life for area residents and businesses.

The organization has a comprehensive strategy which incorporates initiatives in the following areas; business and economic development, housing, community development, planning and coordination and community safety and beautification. The organization is the area's primary coordinator of long-term planning and economic development. GLDC is a collaborative organization that works with various organizations and representatives in the community to bring the expertise, experience and knowledge to successfully achieve community and economic development. The organization also serves as the liaison in the community for the Neighborhood Commercial Revitalization Area. The City of Columbus has partnered with GLDC to provide business and economic development services to the Linden area.

Emergency action is requested to allow payment without further delay to the non-profit for expenses incurred.

FISCAL IMPACT: Funding for the Greater Linden Development Corporation will be allocated from the Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into an agreement with the Greater Linden Development Corporation for services it provided in the Greater Linden Area in 2015; to authorize the transfer of $28,753.00 from the 108 Loan Fund Program to the Community Development Block Grant Fund; and to authorize the appropriation and expenditure of $28,753.00 from the Community Development Block Grant Fund; and to declare an emergency. ($28,753.00)

WHEREAS, the Greater Linden Development Corporation (GLDC) is a not-for-profit organization formed in 1994 that provides services to assist with housing and commercial revitalization and is a Neighborhood Commercial Revitalization Leader for the Linden area; and

WHEREAS, the Greater Linden area is in need of major housing and commercial revitalization efforts, and

WHEREAS, the funds allocated to the Greater Linden Development Corporation will be for services performed in 2015; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter in an agreement with GLDC to provide financial assistance for services it provided to the Greater Linden area in 2015; 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 reimbursement agreement with the Greater Linden Development Corporation to allow payment for expenses incurred without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized and directed to enter into an agreement with the Greater Linden Development Corporation for services it provided in association with revitalization efforts in the Greater Linden area that were performed in 2015.

SECTION 2. That the transfer of $28,753.00, or so much thereof as may be needed, is hereby authorized from Fund 2204 108 Loan Fund Program to Fund 2248 Community Development Act per the accounting 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 $28,753.00 is appropriated in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purpose stated in Section 1, the expenditure of $28,753.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

BACKGROUND: This legislation authorizes the Director of the Department Public Safety to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cabling at three (3) Division of Police substations. The substations that will have fiber optic installed are: Substation 10 located at 4215 Clime Rd., Substation 3/17 located at 5400 Olentangy River Rd., and Substation 14/20 located at 2500 Park Crescent Drive. This project will provide fiber optic network services to these substations in conjunction with the Body Worn Camera Project. The current bandwidth is not large enough to support the utilization of video across the network. The increase in bandwidth will facilitate the uploading of video from the Body Worn Cameras for the personnel at these respective locations.

The Department of Technology (DoT) helped on the bidding process and exercised due diligence by completing the competitive bid process in compliance with Columbus City Code Chapter 329. A formal bid was prepared and posted on the City's solicitation web site; while the bid was posted the Department held a
pre-bid walk-through which provided the contractors an opportunity to examine the fiber route. The bid proposal solicitation included a fixed contingency amount of $60,000.00 in the event that additional service work is required to complete the project. The total bid amount received from each bidder (listed below) includes the contingency amount. On Wednesday, April 22nd at 11:00 a.m., the Department of Technology received and opened one (1) bid via Bid Express number 682016 as follows:

**682016: 2016 Spring Fiber Optic Construction:**

1. Gudenkauf Corp.: $773,512.00

This bid identified 5 locations for fiber construction. Three of the locations will be legislated by Public Safety; Police Sub 10 - 4215 Clime Rd - $214,445.21, Police Sub 3/17 - 5400 Olentangy River Rd - $59,945.58, Police Sub 14/20 - 2500 Park Crescent Drive - $210,185.40 and one location by the Department of Technology, OCLC data center - $226,569.55 with the remaining location Impound Lot - 2700 Impound Lot Rd - $62,366.26 to be determined at a later date. 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.

**EMERGENCY ACTION:** Emergency legislation is required to facilitate prompt contract execution and related payment for services.

**CONTRACT COMPLIANCE:**

Vendor Name: Gudenkauf Corporation C.C.#: 31-0908234 Expiration Date: 01/30/17

**FISCAL IMPACT:** This ordinance authorizes the Director of Public Safety to enter into contract for the installation of fiber optic cabling at three Division of Police Substations. Funds for this project, totaling $484,576.19 are budgeted in Public Safety's Capital Improvement Funds, however, it is necessary to certify the required cash needed against the Special Income Tax Fund (SIT) as a temporary measure until bonds are sold for the project. The SIT will then be reimbursed for this transaction.

To authorize the Director of the Department Public Safety to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at three Division of Police Substations; to authorize and direct the City Auditor to appropriate and transfer $484,576.19 from the Special Income Tax Fund to Public Safety's Bond Funds; to appropriate $484,576.19 within Public Safety's Capital Improvement Funds; to authorize the expenditure of $484,576.19 from the Department of Public Safety's Capital Improvement Funds for Fiber Installation and Upgrades; and to declare an emergency. ($484,576.19)

**WHEREAS,** the Department of Public Safety needs to establish a contract for the installation of fiber optic network services to locations within the city; and

**WHEREAS,** the Department of Technology exercised due diligence by undergoing a formal bid process in compliance with Columbus City Code Chapter 329; and

**WHEREAS,** Gudenkauf Corporation was the sole respondent to the bid solicitation; and

**WHEREAS,** the Department of Technology recommends awarding the bid to Gudenkauf to install fiber optic cabling to five (5) separate locations throughout the city; 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 $484,576.19; 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, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract with Gudenkauf Corporation to facilitate prompt contract execution and related payment for services for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at Substation 10 located at 4215 Clime Rd., Substation 3/17 located at 5400 Olentangy River Rd., and Substation 14/20 located at 2500 Park Crescent Drive, in the amount of $484,576.19.

SECTION 2. That the sum of $484,576.19 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 4430, 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 to the City Auditor, Department 22-01, Object Class 10 Transfer Out Operating.

SECTION 3. That the transfer of $484,576.19 or so much thereof as may be needed, is hereby authorized between the Special Income Tax Fund 4430, and the Safety Capital Improvement Funds, Fund 7705 per the account codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That upon obtaining other funds for this project for the Department of Public Safety, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred.

SECTION 7. 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 $484,576.19 (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 the 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 8. All funds necessary to carryout the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That for the purpose of paying the cost of for the installation of fiber optic cabling at three Division of Police Substations, the sum of $484,576.19 or so much thereof as may be needed, is hereby authorized to be expended from the Public Safety Capital Improvement Funds Number 7705 in Object Class 06 Capital Outlay, for the Division of Police, Department of Public Safety, Dept-Div. 3003, as per the accounting codes in the attachment to this ordinance.

SECTION 10. 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1859-2016
Drafting Date: 6/30/2016
Current Status: Passed
Version: 1
Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a design contract with ms consultants, inc. for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project.

The primary purpose of the project is to upgrade the roadway, sidewalk, bikeway facilities and aesthetic elements within the City of Columbus right-of-way along Hamilton Road in the Eastland Area. This is Community Planning Area 24. This project includes improvements to the south leg of the Hamilton / Refugee Road intersection tying into the existing Refugee Road curb lines and limited only to the intersection radius returns on Refugee Road. No lane additions or improvements to Refugee Road beyond the intersection are included. The signal at Refugee will be replaced with a mast arm signal. The signal at Eastland Square will be upgraded with ped heads and push buttons for the new curb ramps but the existing poles are to remain.

This planned modification provides funding to complete the detailed design of this project. This is an ongoing task to design the Hamilton Road Corridor. To bid this work out for the final part of the design would cause the project to incur a delay and extra costs. The consultant has surveyed and completed the preliminary engineering document and is familiar with all work that remains to be done on the project.

Original amount of this contract $250,000.00 (Ord. 2793-2013; EL015562)
Modification number 1 $474,943.66 (Ord. 1436-2014; EL016065)
Modification number 2 $1,000,000.00 (Ord.1600-2015; EL017689)
Modification number 3 $461,097.57 (This modification)

The total amount of the contract, including this modification is $2,186,041.23.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc.

2. CONTRACT COMPLIANCE
The contract compliance number for ms consultants, inc. is 34-6546916, vendor number 006998, and expires 2/18/18.

3. FISCAL IMPACT
Funds in the amount of $450,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Funds in the amount of $11,097.57 are available for this project in the Electricity G.O. Bond Fund within the Department of Public Utilities. An amendment to the 2016 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

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 Improvements Budget; to authorize the City Auditor to appropriate funds in the Electricity Bond Fund; to authorize the City Auditor to transfer funds within the Electricity Bonds Fund; to authorize the Director of Public Service to modify an existing design contract with ms consultants, inc. for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; to authorize the expenditure of up to $450,000.00 from the Streets and Highways Bonds Fund; to authorize the expenditure of up to $11,097.57 from the Electricity Bond Fund; and to declare an emergency. ($461,097.57)

WHEREAS, there is a need to modify a professional engineering services contract with ms consultants, inc., relative to the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; and

WHEREAS, this project includes improvements to the south leg of the Hamilton / Refugee Road intersection tying into the existing Refugee Road curb lines and limited only to the intersection radius returns on Refugee Road. No lane additions or improvements to Refugee Road beyond the intersection are included. The signal at Refugee will be replaced with a mast arm signal. The signal at Eastland Square will be upgraded with ped heads and push buttons for the new curb ramps but the existing poles are to remain; and

WHEREAS, ordinance 2793-2013 authorized the Director of Public Service to enter into a contract with ms consultants, inc., for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project in the amount of $250,000.00; and

WHEREAS, ordinance 1436-2014 authorized the Director of Public Service to modify that agreement in the amount of $474,943.66 contract modification; and

WHEREAS, ordinance 1600-2015 authorized the Director of Public Service to modify that agreement in the amount of $1,000,000.00 contract modification; and

WHEREAS, additional engineering services are needed to complete the detailed design of the aforementioned project; and
WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget for purposes of providing sufficient budget authority for the project; and

WHEREAS, it is necessary to authorize the transfer of cash and appropriation for purposes of providing sufficient funding for the aforementioned project; and

WHEREAS, this legislation authorizes the encumbrance and expenditure of additional funds in the amount of $461,097.57 for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract so the requested funding can be made available immediately to pay the costs associated with the completion of this scope of work so as to not delay the completion of this project, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the 2016 Capital Improvements Budget, authorized by Ordinance 0960-2016, be amended to provide sufficient authority in the appropriate project as follows:

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / Current / Change / Amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>6303 / P670774-100000 / Street Light Wire Conversion / $17,193.00 / ($11,098.00) / $6,095.00</td>
</tr>
<tr>
<td>6303 / P670846-100000 / Hamilton Rd SL / $0 / $11,098.00 / $11,098.00</td>
</tr>
</tbody>
</table>

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of $11,097.57 is appropriated in Fund 6303 Electrical G.O. Bond Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of $11,097.57, or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 Electricity G.O. Bonds Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to modify a design contract with ms consultants, inc. relative to final design of the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project.

SECTION 5. That the expenditure of the sum of $450,000.00 or so much thereof as may be needed, is hereby authorized in the Streets and Highways G.O. Bonds Fund, No. 7704, in object class 06 Capital Outlay; and that the expenditure of the sum of $11,097.57 or so much thereof as may be needed, is hereby authorized in the Electrical G.O. Bonds Fund, No. 6303, in object class 06 Capital Outlay; both per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

This ordinance will authorize the Director of Recreation and Parks to establish a purchase order with the Columbus Museum of Art in the amount of $1,600,000 for the administration of the construction of improvements to the Museum. Section III of the existing grant agreement, established in 2013 per Ordinance No. 2116-2013, addresses future grant funds as being automatically a part of the original grant agreement upon passage of an ordinance authorizing the new funds.

Background: 2016 funding from the City of Columbus will be used for site work to the Broad Street lawn as the final phase of the Museum’s multi-year expansion and renovation project. The Broad Street lawn is the formal, historic entry and “face” of the Museum complex. This area will undergo renovation of the Broad Street steps to modernize and provide safe access to the Museum. The project will also include the redesign of the plantings and green space of the area on Broad Street side of the facility between Washington and 9th.

The development of the Museum facility and public grounds is part of a larger initiative in the Discovery District, including expansions by CCAD, Columbus State and private developers. Most importantly, this project ensures that the Columbus Museum of Art, the oldest Museum in the state, remains a sustainable, competitive and relevant community asset for future generations. The renovated Museum opened its door October 25, 2015 and, in the first 30 weeks, welcomed 228,146 visitors.

Principal Parties:
Columbus Museum of Art
480 East Broad Street
Columbus, Ohio 43215
Federal Identification Number: 31-4379447
Non-Profit Organization

Emergency Justification: Emergency action is requested to allow the Columbus Museum of Art to keep construction on schedule, keeping the impact to facility operations to a minimum, and allowing the improvements to be utilized by the community as soon as possible.

Benefits to the Public: These improvements will benefit the community by enhancing the visitor experience, creating a more attractive destination for Central Ohio residents and beyond. The Museum of Art and the surrounding public grounds are an asset to the entire Central Ohio community.
**Community Input Issues:** Based on research and surveys conducted by the Greater Columbus Arts Council, most Columbus residents think it’s important for the city to financially support the arts and believe the arts greatly enhance the city’s quality of life.

**Area(s) Affected:** The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

**Master Plan Relation:** This project supports the mission of the Recreation and Parks by enhancing the quality of life of our citizens. The Master Plan’s focus on creating improved facilities and green space is supported by these improvements.

**Fiscal impact:** The expenditure of $1,600,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of this agreement. Funding is contingent on the 2016 Bond Sale.

To authorize the Director of Recreation and Parks to make payment to the Columbus Museum of Art as part of existing grant agreement; to authorize the expenditure of $1,600,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($1,600,000.00)

WHEREAS, it is necessary to make payment to the Columbus Museum of Art for the construction of improvements to the Project Area as part of the existing grant agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement to allow the Columbus Museum of Art to keep construction on schedule, keeping the impact to facility operations to a minimum, and allowing the improvements to be utilized by the community as soon as possible and for the preservation of public health, peace, property and safety; NOW, THEREFORE

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to make payment to the Columbus Museum of Art per the existing grant agreement for the construction of improvements to the Project Area.

**SECTION 2.** That the expenditure of $1,600,000.00 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 to this ordinance. Funding is contingent on the 2016 Bond Sale.

**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 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 monies paid except by voucher, the form of which shall be approved by the City Auditor.

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.

This ordinance is to authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds.

**Background:** The City of Columbus owns Genoa Park, located immediately east of COSI along with the building that COSI operates, located at 333 W. Broad St., Columbus, Ohio, 43215. The City has determined that it is in their best interest to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of renovating and improving the building and surrounding grounds. In order to facilitate the renovation of the building, it is necessary for the City and COSI to enter into this agreement for the purposes of setting forth the terms and conditions therein. The guaranteed maximum cost to be reimbursed by the City for the design and construction of improvements shall not exceed $2,100,000.00. This ordinance allows the Director of Recreation and Parks to authorize payment of Recreation and Parks Voted Bond Funds for the renovation of the COSI facility and surrounding grounds.

2016 improvements will include, but are not limited to, roof replacement (phase 1 of 3), cooling tower renovations, building signage upgrades, exterior shell preservation, safety/security system upgrades, carpet replacements, flooring replacements, and educational/directional footpath signage on the surrounding greenways area.

**Principal Parties:**
Franklin County Historical Society (DBA COSI Columbus)
333 W. Broad St.
Columbus, OH 43215
Federal Identification Number: 31-4383802
Non-Profit Organization

**Emergency Justification:** Emergency action is requested in order to keep design and construction phases on schedule, keeping the impact to facility operations to a minimum and allowing the public to utilize the improvements as soon as possible.

**Benefits to the Public:** These improvements will benefit the community by enhancing the visitor experience, creating a more attractive destination for Central Ohio residents and beyond. COSI and the surrounding public
grounds are an asset to the entire Central Ohio community.

Community Input Issues: The Community has expressed a desire for cultural enrichment and educational outreach available to residents.

Area(s) Affected: The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

Master Plan Relation: This project supports the mission of the Recreation and Parks by enhancing the quality of life of our citizens. The Master Plan’s focus on creating improved facilities and green space is supported by these improvements.

Fiscal impact: The expenditure of $2,100,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund 7712 to meet the financial obligations of this agreement. Funding is contingent on the 2016 Bond Sale.

To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of $2,100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($2,100,000.00)

WHEREAS, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Cost Agreement with Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to keep design and construction phases on schedule, keeping the impact to facility operations to a minimum and allowing the public to utilize the improvements as soon as possible and for the preservation of public health, peace, property and safety; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds.

SECTION 2. That the expenditure of $2,100,000.00 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 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance. Funding is contingent on the 2016 Bond Sale.

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 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 monies paid except by voucher, the form of which shall be approved by the City Auditor.

**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:** 1887-2016  
**Drafting Date:** 7/5/2016  
**Current Status:** Passed  
**Version:** 1  
**Matter Type:** Ordinance

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration of the implementation of the Franklin Park Master Plan in the amount of $1,500,000.00.

**Background:** Franklin Park Conservatory and Botanical Gardens developed Master Plan 2.0 in partnership with Columbus Recreation and Parks. The Conservatory requested $5,000,000 from the City of Columbus in support of Phase One construction. The $1,500,000 commitment in 2016 brings the city's commitment to $3,000,000. This $1,500,000 will support design and construction of a new 2-acre children's garden and 8-acre expanded visitor experience scheduled to open in May, 2018. The Conservatory will request an additional $2,000,000 in 2017 to complete construction of this project. Public support from the City, County, and State are being matched 2:1 by the private sector. To date, the Conservatory has raised $12,836,800 or approximately 58% of the $22,000,000 goal in two years.

It has been determined that it will be beneficial to have the Franklin Park Conservatory perform the administration of this project to help allow the least disruption to the daily operation of the Conservatory business. The funds will be used to reimburse the Conservatory for expenditures to support the implementation of the Master Plan for the Conservatory and Franklin Park and capital improvement projects for the Conservatory.

**Principal Parties:**  
Franklin Park Conservatory Joint Recreation District  
1777 East Broad Street  
Columbus, Ohio 43203  
Federal Identification Number: 31-1364884  
Non-Profit Organization

**Emergency Justification:** Emergency action is necessary to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced.
Benefits to the Public: These improvements will benefit the community by enhancing the visitor experience, creating a more attractive destination for Central Ohio residents and beyond. Franklin Park, The Conservatory, and Botanical Gardens are an asset to the entire Central Ohio community.

Community Input Issues: The Community has expressed a desire for cultural enrichment and improvements to parks available to residents.

Area(s) Affected: The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

Master Plan Relation: This project supports the mission of the Recreation and Parks by enhancing the quality of life of our citizens. The Master Plan’s focus on creating improved facilities and parks is supported by these improvements.

Fiscal Impact:
The expenditure of $1,500,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of this agreement. Funding is contingent on the 2016 Bond Sale.

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of $1,500,000.00; to authorize the expenditure of $1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($1,500,000.00)

WHEREAS, it is necessary to enter into a contract with the Franklin Park Conservatory for the administration of the Franklin Park Master Plan Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced and for the preservation of public health, peace, property and safety; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a service contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan.

SECTION 2. That the expenditure of $1,500,000.00 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 to this ordinance. Funding is contingent on the 2016 Bond Sale.

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 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 monies paid except by voucher, the form of which shall be approved by the City Auditor.

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.

This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with Stantec Consulting Service, Inc. for the Olentangy Trail - Worthington Hills Extension Design. This will be a contract modification to perform detailed design plans for extending the Olentangy Trail from Worthington Hills Park to Clubview Avenue.

Background: The first phase of the contract was to complete the Feasibility Study, which has been submitted. The Feasibility Study developed the preferred alignment for the trail among several alternatives, public involvement and response, cost estimating, environmental conditions, and key stakeholder meetings. The original contract was legislated by Ordinance #2204-2015.

The Olentangy Trail is the busiest trail in Ohio. Recent trail counts show that the trail had over 1,000,000 uses in 2014. Several segments of the trail receive over 1,000 users per day. The trail currently ends at Worthington Hills Park, along the Olentangy River, 1 mile north of I-270. This northern end of the trail is a major access point, and is one of the heaviest destination points on the 14 mile trail.

ODOT will be providing $250,000 towards construction of this extension. Construction is scheduled for 2017.

The costs for this project modification will be $208,538.13; $3,534.00 of which will come from the existing Auditor’s Certificate from the original Ordinance 2204-2015, with a contingency of $9,995.87, for a total of $215,000.00 being authorized by this ordinance.

Principal Parties:
Stantec Consulting Service, Inc.
1500 Lake Shore Drive, Suite 100
Columbus, OH 43204
Brian Hagerty 614-486-4383
Contract Compliance #11-2167170
Exp: 9/10/17
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 deadlines of project funding and plan development process of the engineering phase of the project may be met.

Benefits to the Public: Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents.

Area(s) Affected: Planning Area 3

Master Plan Relation: This project will improve access to trails and greenways corridors and provide safe connections for nearby neighborhoods to the regional trail network. It will also support the mission of the Recreation and Parks Master Plan by improving the trails are a significant component of the city’s health and wellness, diversity, social equity and conservation initiatives.

Fiscal Impact: The expenditure of $80,000.00 was legislated for the Olentangy Trail at Worthington Hills Project by Ordinance 2204-2015. This ordinance will provide funding that will modify the previously authorized amount by $215,000.00. $215,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is $295,000.00.

To authorize the Director of the Recreation and Parks Department to modify the contract with Stantec Consulting Service, Inc. for the Olentangy Trail - Worthington Hills Extension Design; to authorize the expenditure of $295,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. ($295,000.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks Department to modify the contract with Stantec Consulting Service, Inc. for the Olentangy Trail - Worthington Hills Extension Design; and

WHEREAS, it is necessary to authorize the expenditure of $295,000.00 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 modify said contract so that deadlines of project funding and plan development process, the engineering phase of the project may be met; 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 modify the contract with Stantec Consulting Service, Inc. for the Olentangy Trail - Worthington Hills Extension Design.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.
SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 5. For the purpose stated in Section 1, the expenditure of $295,000.00 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 ten days after passage if the Mayor neither approves nor vetoes the same.

This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the appropriation of grant and matching funds for the 2016 Clean Ohio Conservation Fund Round 11 project-Big Walnut Creek Preservation/Stygler Road.

Background: The Department applied for grant funding in March of 2016 to acquire by fee simple 5.5 acres of greenway corridor along the main stem of Big Walnut Creek on the city’s northeast side. The site is adjacent to a CRPD natural area (Virginia Terrace) and across the stream from Gahanna city parklands. The acquisition includes 500 l.f. of stream corridor.

In June of 2016 the Department received notice that the project was funded in the amount of $197,000.00 with a City Funding Match of $87,300.00. The City match will come from the Recreation and Parks Voted Bond Fund.

Principal Parties:
Ohio Public Works Commission
65 East State Street
Columbus, OH 43215

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 grant agreement with the Ohio Public Works Commission and to fulfill the schedule required by the granting authority.

Benefits to the Public: Protection of riparian corridors is a key component of neighborhood area plans. Support was received by the local neighborhood, the City of Gahanna, and Otterbein University. The river is rated as one of the region’s highest water quality streams. Greenways are a significant component of the city’s health and wellness, diversity, social equity and conservation initiatives.
Area(s) Affected:
Northeast Area (Big Walnut Creek) Planning Area 12

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Provide safe connections for nearby neighborhoods to the regional trail network. Improve recreation access to streams, protect water quality.

Fiscal Impact: The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of $197,000.00. The City will contribute $87,300.00 toward the match for a total project cost of $284,300.00. The City match will come from the Recreation and Parks Voted Bond Fund.

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of $197,000.00 for the 2016 Clean Ohio Conservation Fund Round 11 project-Big Walnut Creek Preservation/Stygler Road; to authorize the appropriation of $197,000.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer $87,300.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($284,300.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of $197,000.00 for the 2016 Clean Ohio Conservation Fund Round 11 project-Big Walnut Creek Preservation/Stygler Road; and

WHEREAS, it is necessary to authorize the appropriation of $197,000.00 to the Recreation and Parks Grant Fund; and

WHEREAS, it is necessary to authorize the City Auditor to transfer $87,300.00 within the Recreation and Parks Voted 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 enter into said grant agreement with the Ohio Public Works Commission and to fulfill the schedule required by the granting authority; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of $197,000.00 and enter into a grant agreement with the Ohio Public Works Commission.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of $197,000.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 3. That the transfer of $87,300.00 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 4. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.
CURRENT:
Fund 7702; P510301-100000; Greenways - Land Acquisition; $83,000 (SIT Supported)
Fund 7702; P510316-100000; Greenways - Misc; $100,000 (SIT Supported)
Fund 7702; P510902-100000; Clean Ohio Big Walnut Preservation Grant Match; $0 (SIT Supported)

AMENDED TO:
Fund 7702; P510301-100000; Greenways - Land Acquisition; $0 (SIT Supported)
Fund 7702; P510316-100000; Greenways - Misc; $95,700 (SIT Supported)
Fund 7702; P510902-100000; Clean Ohio Big Walnut Preservation Grant Match; $87,300 (SIT Supported)

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. 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 9. For the reasons stated in this ordinance’s preamble, which is made apart of this ordinance, 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1895-2016
Drafting Date: 7/6/2016
Version: 1
Current Status: Passed
Matter Type: Ordinance

This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the appropriation of grant and matching funds for the 2016 Clean Ohio Conservation Fund Round 11 project-Big Run Preservation.

Background: The Department applied for grant funding in March of 2016 to acquire 19 acres of greenway corridor along Big Run Creek on the city’s southwest side. The two sites are adjacent to existing city parklands and conservation areas. The acquisitions include over 2,000 l.f. of stream corridor. Greenways are a significant component of the city’s health and wellness, diversity, social equity and conservation initiatives.
In June of 2016 the Department received notice that the project was funded for $338,200 with a City match of $147,000.00. The City match will come from the Recreation and Parks Voted Bond Fund.

Principal Parties:
Ohio Public Works Commission
65 East State Street
Columbus, OH 43215

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 grant agreement with the Ohio Public Works Commission and to fulfill the schedule required by the granting authority.

Benefits to the Public: Protection of riparian corridors is a key component of neighborhood area plans. Support was received by the local neighborhood, the City of Gahanna, and Otterbein University. The river is rated as one of the region’s highest water quality streams.

Community Input Issues: Support was received by the local neighborhood, the City of Gahanna, and Otterbein University.

Area(s) Affected:
Southwest Area -- Planning Area 17

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Provide safe connections for nearby neighborhoods to the regional trail network. Improve recreation access to streams, protect water quality.

Fiscal Impact: $338,200.00 in grant funds will be accepted and appropriated in the Recreation and Parks Grant Fund 2283. $147,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of $485,200.00 available for this project.

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the 2016 Clean Ohio Conservation Fund Round 11 project-Big Run Preservation; to authorize the appropriation of $338,200.00 to the Recreation and Parks Grant Fund 2283; to authorize the City Auditor to transfer $147,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($485,200.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of $338,200.00 for the 2016 Clean Ohio Conservation Fund Round 11 project-Big Run Preservation; and

WHEREAS, it is necessary to authorize the appropriation of $338,200.00 to the Recreation and Parks Grant Fund; and
WHEREAS, it is necessary to authorize the City Auditor to transfer $147,000.00 within the Recreation and Parks Voted 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 enter into said grant agreement with the Ohio Public Works Commission and to fulfill the schedule required by the granting authority; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of $338,200.00 and enter into a grant agreement with the Ohio Public Works Commission.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of $338,200.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 3. That the transfer of $147,000.00 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 4. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:
Fund 7702; P510301-100000; Greenways - Land Acquisition; $230,000 (SIT Supported)
Fund 7702; P510901-100000; Clean Ohio Big Run Preservation Grant Match; $0 (SIT Supported)

AMENDED TO:
Fund 7702; P510301-100000; Greenways - Land Acquisition; $83,000 (SIT Supported)
Fund 7702; P510901-100000; Clean Ohio Big Run Preservation Grant Match; $147,000 (SIT Supported)

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. 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 9. For the reasons stated in this ordinance’s preamble, which is made apart of this
ordinance, 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 10 days after its passage if the Mayor neither
approves nor vetoes the same.

This ordinance authorizes the Office of the City Auditor, Division of Income Tax, to enter into contract for
temporary staffing services for a twelve (12) month period. In order to maintain current productivity, it is
prudent that the Division retain the ability to request temporary workers as needed. The Office of the Auditor,
Division of Income Tax processed a formal bid for temporary staffing services (RFQ001685) and three (3) bids
were received. Sterling Staffing Services, Inc. was the lowest bid, but was deemed non-responsive. Diversity
Search Group was the second (2nd) lowest bid and was deemed the most responsive, responsible and best
bidder. This legislation will authorize the contract and expenditure of up to $80,000.00 for temporary staffing
services with Diversity Search Group.

Background:
Periodic increases in documents received by the Division call for flexible staffing levels in the support area in
order to timely process those documents. In order to ensure the timely opening and processing of documents,
temporary staffing is required to assist current full-time Division staff. The Office of the City Auditor,
Division of Income Tax requests funding to contract with Diversity Search Group for this purpose. Diversity
Search Group’s contract compliance number is 841696465 with an expiration date of July 7, 2017.

Fiscal Impact:
Funds are available in the 2016 budget from the general fund in the amount of $80,000.00.

Emergency action is requested to maintain current productivity and have the ability to request temporary
workers as needed.

To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Diversity
Search Group for temporary staffing services; to authorize the expenditure of up to $80,000.00 from the
General Fund; and to declare an emergency. ($80,000.00)

WHEREAS, the Division of Income Tax periodically requires temporary workers on an as-needed basis to
assist in the Division’s Maintenance Section; and

WHEREAS, the ability of the Division of Income Tax’s Maintenance Section to remain current with respect
to their work is integral to maintaining the timely and efficient processing of tax documents within the
Division of Income Tax; and

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and the bid was awarded to Diversity Search Group as the most responsive, responsible and best bidder in July 2016 for up to $80,000.00; and

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax, in that it is immediately necessary to authorize the Auditor to enter into contract with Diversity Search Group for temporary staffing services in order to ensure the timely processing of tax returns, there is an immediate need to provide funding to a new service contract; now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to enter into contract with Diversity Search Group for temporary staffing services.

SECTION 2. That the expenditure of $80,000.00 or so much thereof as may be necessary is hereby authorized in object class 3 contractual services, per the accounting codes in the attachment to this ordinance.

SECTION 3. 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.

1. BACKGROUND
This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-70/71-12.89/14.93 Columbus Power project, PID 103184.

The aforementioned effort will encompass the relocation of City of Columbus electric facilities in advance of the construction of FRA-70-12.68 (Project 4A), PID 77372. Construction of the project is slated to begin in the winter of 2017 and conclude in the fall of 2018.

2. EMERGENCY DESIGNATION
Emergency action is requested to allow ODOT to maintain the planned schedule for this project.

3. FISCAL IMPACT
The estimated construction cost for this project is $3,800,000.00, which will be fully funded by ODOT. As such, there is no anticipated cost to the City for this project.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the design and construction of the
WHEREAS, the Ohio Department of Transportation (ODOT) proposes relocating City of Columbus electric facilities in advance of the construction of FRA-70-12.68 (Project 4A), PID 77372; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to that effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent for this project in order to maintain the schedule established by ODOT, thereby preserving the public health, peace, property, safety and welfare; now therefore

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

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

SECTION 1. Project Description
The STATE has identified the need for the described project:

Relocate City of Columbus power line in advance of FRA-70-12.68 (Project 4A), PID 77372.

SECTION 2. Consent Statement
Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3. Cooperation Statement
The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation for the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

ODOT agrees to assume and bear the costs of preliminary engineering, right-of-way, and construction by administering Federal and State funds for this project.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4. Utilities and Right-of-Way Statement
The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.
SECTION 5. Maintenance
Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. Emergency Designation
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.

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with E.L. Robinson Engineering for design safety improvements to the Olentangy Trail - Henderson Road Ramp.

Background: The Olentangy Trail is considered to be the busiest trail in Ohio. Recent trail counts show that the trail had over 1,000,000 uses in 2014. Several segments of the trail receive over 1,000 users per day. The Henderson Road Bridge was widened in 2005 to accommodate a new trail deck. However, the steep turning radius ramp from the bridge to the underpass beneath was not improved. This original ramp does not meet Recreation and Parks design standards, or federal AASHTO Trail standards. Several trail collisions, some serious, have occurred on this ramp, and it is regarded as one of the most unsafe segments of the entire trail. This project will construct a new ramp configuration which reduces the steep grade, widens the turning radius, and significantly increases sight distance for walkers and cyclists.

The costs for this project will be $58,565.17.

Proposals were requested in June 2016 and received by the Recreation and Parks Department on June 15, 2016. Proposals were received from the following companies:

Company
EL Robinson Engineering (MAJ)
Johnson, Mirmiran, and Thompson, Inc. (MAJ)

After reviewing the proposals that were submitted, it was determined that EL Robinson Engineering was the most qualified company.

The department is requesting the waiver of the formal bidding provisions of the Columbus City Codes.
to enter into a contract with EL Robinson Engineering as the project estimate was to be less than $50,000; however the lowest quote received was for $58,565.17. The high priority nature of making safety corrections to this portion of the trail deem it necessary to move forward as quickly as possible.

**Principal Parties:**
E.L. Robinson Engineering, Inc.
1801 Watermark Drive
Columbus, OH 43230
Brent Downing  614-586-0642
CC# 31-1725058
Exp. 2/19/18

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to meet the deadlines of the project funding and plan development process, and construction season.

**Benefits to the Public:** Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents.

**Area(s) Affected:** All Columbus trail users, Clintonville community

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Provide safe connections for nearby neighborhoods to the regional trail network.

**Fiscal Impact:** $58,565.17 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 E.L. Robinson Engineering for design safety improvements to the Olentangy Trail - Henderson Road Ramp; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of $58,565.17 from the Recreation and Parks Voted Bond Fund 7702 and to declare an emergency. ($58,565.17)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with E.L. Robinson Engineering for design safety improvements to the Olentangy Trail - Henderson Road Ramp; and

WHEREAS, since the lowest bid amount was over the estimate, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code Chapter 329 to enter into contract with E.L. Robinson Engineering for the immediate design of safety improvements; 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 enter into contract with E.L.
Robinson Engineering in order to meet the deadlines of the project funding and plan development process, and construction season; **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 E.L. Robinson Engineering for design safety improvements to the Olentangy Trail - Henderson Road Ramp.

**SECTION 2.** That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Code Chapter 329 in order to enter into said contract.

**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 $58,565.17 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 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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**BACKGROUND:**

Nationwide Children’s Hospital, an Ohio non-profit corporation (“NCH”) has adopted a Long Range Master Plan (the “NCH Master Plan”) for expansion of its facilities providing vital pediatric health services to residents of the City. The NCH Master Plan includes the Livingston Park Draft Master Plan, (the “LP Plan”) which identifies significant improvements to Livingston Park. In exchange for NCH agreeing to complete the park improvements as contemplated in the LP Plan, agreeing to maintain portions of Livingston Park and the
improvements thereon, and contributing $250,000.00 for long term capital improvement costs associated with preserving Livingston Park, NCH has requested the City grant NCH an appurtenant non-exclusive easement below the surface of Livingston Park for NCH’s future underground parking facilities.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**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 easement so that the NCH Master Plan funding can be allocated to the park improvements, and allow NCH to move forward with the NCH Master Plan, which will preserve the public peace, property, health, welfare and safety.

To authorize the Director of the Recreation and Parks Department to execute and acknowledge all document(s), as approved by the City Attorney, necessary to grant Nationwide Children’s Hospital, an Ohio non-profit corporation, an appurtenant non-exclusive easement below the surface of Livingston Park for future underground parking facilities; and to declare an emergency. ($0.00)

**WHEREAS,** Nationwide Children’s Hospital, an Ohio non-profit corporation, (“NCH”) has adopted a Long Range Master Plan (the “NCH Master Plan”) for expansion of its facilities providing vital pediatric health services to residents of the City;

**WHEREAS,** the NCH Master Plan includes the Livingston Park Draft Master Plan, (the “LP Plan”) which identifies significant improvements to Livingston Park;

**WHEREAS,** NCH agrees to complete the park improvements as contemplated in the LP Plan; to maintain portions of Livingston Park and improvements thereon; and, to contribute $250,000.00 to a fund to be held by the Columbus Foundation for long term capital improvement costs associated with preserving Livingston Park;

**WHEREAS,** in exchange the City intends to grant NCH an appurtenant non-exclusive easement below the surface of Livingston Park for future underground parking facilities;

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to grant the easement so that the NCH Master Plan funding can be allocated to the park improvements and allow NCH to move forward with the NCH Master Plan, 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.** The Director of the Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any document(s) necessary to grant Nationwide Children’s Hospital, an Ohio non-profit
corporation, an appurtenant non-exclusive easement below the surface of Livingston Park, in a form substantially the same as attached hereto as Exhibit A, which is fully incorporated for reference as if rewritten, for a future underground parking facility.

SECTION 2. The City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

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

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance No. 2271-2015, passed September 21, 2015, authorized $503,000.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This expenditure is budgeted and available within Public Safety G.O. Bonds Fund and the Construction Management Capital Improvement Fund. This Ordinance authorizes the expenditure of $555,000.00, or so much thereof, as may be necessary for this purpose.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend $555,000.00, or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. ($555,000.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget and to transfer cash between
projects within the Construction Management Capital Improvement Fund 7733 to ensure sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, an emergency exist in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2016 Capital Improvement Budget be amended as follows:

See Attached File: Ord 1941-2016 Legislation Template.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 7733, as follows:

See Attached File: Ord 1941-2016 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend $555,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovations expenses incurred in connection with the capital improvements program.

SECTION 4. That the expenditure of $555,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

See Attached File: Ord 1941-2016 Legislation Template.xls

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 sources for all contracts or contract modifications associated with the ordinance.

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

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.

Legislation Number: 1946-2016
Drafting Date: 7/11/2016
Version: 1
Current Status: Passed
Matter Type: Ordinance
BACKGROUND: This ordinance authorizes the appropriation and expenditure of program income within the HOME Investment Partnerships Program for the Department of Development. The funds will assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2015-2019 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The funds will be allocated as follows: $270,000.00 for the Affordable Housing Opportunity Fund and $30,000.00 for HOME Administration.

Emergency action is requested to allow for continuation of services without interruption.

FISCAL IMPACT: The City of Columbus has generated $300,000.00 of HOME program income that is required to be used for HOME-eligible activities. This ordinance requests the appropriation of $300,000.00 and expenditure of $270,000.00 from program income amounts of $300,000.00.

To authorize the appropriation of $300,000.00 from the 2016 HOME Fund to the Department of Development; to authorize the expenditure of $270,000.00 from the 2016 HOME Fund to provide funding for various approved 2016 programs and provide assistance through grants and loans; and to declare an emergency. ($300,000.00)

WHEREAS, the City of Columbus has generated $300,000 of HOME program income that is required to be used for HOME-eligible activities; and

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2016 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and

NOW, THEREFORE,

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

SECTION 1. That 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 $300,000.00 is appropriated in Fund 2201 HOME Program Entitlement; $30,000.00 is allocated in Object Class 01, Personal Services and $270,000 is allocated in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development 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 Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

SECTION 4. That for the purpose as stated in Section 3, the expenditure of $270,000.00 or so much thereof as may be necessary, is hereby authorized from Fund 2201 HOME Program Entitlement in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That 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.

BACKGROUND: This ordinance authorizes the option to purchase Basin Collector Parts for the Department of Public Utilities, Division of Water. The term of the proposed option contract will be through July 31, 2019 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Basin Collector Part are used by the Department of Public Utilities at various water treatment plants located within the Columbus service areas. The Purchasing Office opened formal bids on June 16, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation RFQ001402). Forty-two (42) bids were solicited. One bid was received (MAJ:1).

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

Evoqua Water Technologies, LLC, CC#80-0909020, exp. 6/15/18.
Total Estimated Annual Expenditure: $100,000.00

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

This ordinance is being submitted as an emergency because without emergency action the maintenance of water treatment equipment used at the water treatment plants will be delayed and the efforts of the Department of Public Utilities will be affected and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Basin Collector Parts from Evoqua Water Technologies, LLC; to authorize the expenditure of one dollar to establish
contract from the General Fund; and to declare an emergency. ($1.00)

WHEREAS, the Department of Public Utilities has a need for Basin Collector Parts for the maintenance of equipment in the water treatment plants in the City of Columbus, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 16, 2016 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contracts for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for the option to purchase Basin Collector Parts so that the efforts of the Department of Public Utilities will not be interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Basin Collector Parts for the maintenance of equipment in the water treatment plants in the City of Columbus for the term ending July 31, 2019 with the option to extend for one additional one year period in accordance with RFQ001482 as follows:

Evoqua Water Technologies, LLC.; Item 1-19, 21-53. Amount $1.00.

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

SECTION 3. That for the reason stated in the preamble here to, 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.

BACKGROUND: This ordinance authorizes the option to purchase Fairbanks Morse Pump Parts and Repair Services for the Department of Public Utilities, Division of Sewerage and Drainage. The term of the proposed option contract will be through September 30, 2018 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Fairbanks Morse Pump Parts and Services are used by the Department of Public Utilities for flushing and sludge return during the wastewater treatment process. The Purchasing Office opened formal bids on June 16, 2016.

The Purchasing Office advertised and solicited competitivie bids in accordance with the competitive bid section.
of the Columbus City Code (Solicitation RFQ001540). Fourteen (14) bids were solicited. One bid was received (MAJ:1).

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

Pentair Flow Technologies, LLC dba Fairbanks Nijhuis, CC#41-1881858, exp. 5/08/17.
Total Estimated Annual Expenditure: $140,000.00

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

This ordinance is being submitted as an emergency because without emergency action the maintenance of equipment at the wastewater treatment plants will be delayed and the efforts of the Department of Public Utilities will be affected and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Fairbanks Morse Parts and Repair Services from Pentair Flow Technologies, LLC, dba Fairbanks Nijhuis; to authorize the expenditure of one dollar to establish contract from the General Fund; and to declare an emergency. ($1.00)

WHEREAS, the Department of Public Utilities has a need for Fairbanks Morse Pump Parts and Repair Services for the maintenance of equipment in the wastewater treatment plants in the City of Columbus, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 16, 2016 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contracts for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for the option to purchase Fairbanks Morse Pump Parts and Repair Services so that the efforts of the Department of Public Utilities will not be interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Fairbanks Morse Pump Parts and Repair Services for the maintenance of equipment in the wastewater treatment plants in the City of Columbus for the term ending September 30, 2018 with the option to extend for one additional one year period in accordance with RFQ001540 as follows:

Evoqua Water Technologies, LLC.; Item 1-4. Amount $1.00.

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

SECTION 3. That for the reason stated in the preamble here to, 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.

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement to
establish one (1) Catalog Universal Term Contract for the option to purchase Lumber and Related Materials to
be used by various City agencies. The term of the proposed option contract is through July 31, 2018. The
contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The
Purchasing Office opened formal bids on July 7, 2016. The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ001805). Thirty two (32) bids were solicited; two (2) bids were received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidder as follows:
Sutherland Lumber Co of Kansas City: CC12776-10029 expires: 11/17/2017 Catalog Award $1.00
Total Estimated Annual Expenditure: $50,000.00
This company is not debarred according to the Excluded Party Listing System of the Federal Government or
prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery
Certified Search.
Fiscal Impact: Funding to establish this option contract is from the General Fund. City agencies will be
required to obtain approval to expend from their own appropriations for their estimated annual expenditures.
Emergency Designation: This ordinance is being submitted as emergency legislation as there is no current
contract to purchase Lumber and there is an immediate need to contract with the companies named herein to
quickly and efficiently procure goods.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the
option to purchase Lumber and Related Materials with Sutherland Lumber Co of Kansas City; to authorize the
expenditure of one (1) dollar to establish the contract from the General Fund ($1.00); and to declare an
emergency.

WHEREAS, lumber and related materials are used to maintain facilities and meet other needs by various City
Agencies; and
WHEREAS, the Purchasing Office advertised and solicited formal bids on July 7, 2016 and selected
Sutherland Lumber Co of Kansas City as the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by
obtaining optimal products/services at low prices and 2) encouraging economic development by improving
access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently
maintain their supply chain and service to the public; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with Sutherland Lumber Co of Kansas City for the option to purchase lumber and related materials so various City agency services are not interrupted; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Lumber and Related Materials through July 31, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ001805.

Sutherland Lumber Co of Kansas City: Catalog Award $1.00

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

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

BACKGROUND: Ordinance 2724-2013, passed December 2, 2013, authorized the Director of Development to enter into contract with Finance Fund to provide $1,000,000 in Community Development Block Grant Funds (CDBG) for administrative services to support implementation of a new small business loan fund initiative by Columbus City Council. Ordinance 1811-2015, passed July 27, 2015, authorized an amendment to that agreement to provide an additional $120,858.00 in CDBG funds to continue the program until February 29, 2016. This ordinance authorizes the Director of Development to amend the contract with Finance Fund for a second time for the purpose of extending the contract to February 28, 2017 to allow Finance Fund to continue program services and expend remaining fund balances.

Finance Fund provides administrative services to support implementation of the City’s small business loan fund. The services provided by Finance Fund include program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and servicing.

Finance Fund, established in 1987, connects Ohio underserved communities with public and private sources of capital. It simplifies the complexities of the funding process and manages the flow of millions of public and private dollars to help good ideas come to life. These are ideas that change systems, create jobs, address community needs and improve the quality of life. The Finance Fund programs include predevelopment and economic development grants, urban and rural lending and gap financing to support a wide range of projects such as: small business, health care facilities and equipment, affordable housing construction or rehabilitation and community facilities.

Emergency action is requested to allow the program to continue without interruption.

FISCAL IMPACT: No additional funding is required for this amendment.
To authorize the Director of the Department of Development to modify the small business loan fund administration contract with Finance Fund by extending the agreement to February 28, 2017; and to declare an emergency.

WHEREAS, the Finance Fund provides administrative services to support implementation of the City’s small business loan fund; and

WHEREAS, the services provided by Finance Fund include program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and servicing; and

WHEREAS, Ordinance 2724-2013, passed December 2, 2013, authorized the Director of Development to enter into contract with Finance Fund to provide $1,000,000 in Community Development Block Grant Funds (CDBG) for administrative services to support implementation of a new small business loan fund initiative by Columbus City Council; and

WHEREAS, Ordinance 1811-2015, passed July 27, 2015, authorized an amendment to that agreement to provide an additional $120,858.00 in CDBG funds to continue the program until February 29, 2016; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to modify the contract with Finance Fund for a second time for the purpose of extending the contract to February 28, 2017 to allow Finance Fund to continue program services and expend remaining fund balance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said contract with Finance Fund to allow the program to continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify the small business loan fund administration contract with Finance Fund, contract EL017603, for the purpose of extending the contract period to February 28, 2017 to allow Finance Fund to continue program services.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: This ordinance is for the option to purchase Infilco Bar Screen Parts for the Department of Public Utilities, Division of Sewerage and Drainage. The term of the proposed option contract will be through May 31, 2018 with the option to extend one additional one year period, subject to the mutual agreement of both parties. The Infilco Bar Screen Parts are used by the Department of Public Utilities in four Infilco Degremont Type IIIAS hydraulic climber bar screens at the Southerly Wastewater Treatment Plant. The Purchasing Office opened formal bids on June 23, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation RFQ001573). Forty-nine (49) bids were solicited. One bid was received (MAJ:1).

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

Tencarva Machinery Company, dba Southern Sales Company, CC#56-1198229, exp. 10/15/16.
Total Estimated Annual Expenditure: $100,000.00.

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

This ordinance is being submitted as an emergency because without emergency action the maintenance of water treatment equipment used at the water treatment plants will be delayed and the efforts of the Department of Public Utilities will be affected and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

WHEREAS, the Department of Public Utilities has a need for Infilco Bar Screen Parts for the maintenance of equipment in the wastewater treatment plants in the City of Columbus, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 23, 2016 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contracts for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Tencarva Machinery Company for the option to purchase Infilco Bar Screen Parts so that maintenance will not be interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Infilco Bar Screen Parts for the maintenance of equipment in the wastewater treatment plants in the City of Columbus for the term ending May 31, 2018 with the option to extend for one additional one year period in accordance with RFQ001573 as follows:

Tencarva Machinery Company, dba Southern Sales Company; All Items. Amount $1.00.

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

SECTION 3. That for the reason stated in the preamble here to, 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.

BACKGROUND:
This legislation will authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System. Milestone Utility Services, Inc. developed the Appointment Booking Interface between PragmaCAD and Hansen Customer Suite CIS (CUBS) within the Mobile Dispatching System and is the only vendor authorized to provide support to their product.

This contract will provide a year of support services that are expected to be implemented after system acceptance is authorized by the Department of Public Utilities, at a cost of $17,000.00. The maintenance and support term includes 120 hours to be used between 9/21/2016-9/20/2017. The contract was most recently renewed via ordinance #1435-2015 passed by City Council on September 28, 2015 for the term period 9/21/2015 through 9/20/2016.

The PragmaCAD system was developed by CGI Technologies and Solutions, Inc. and provides the Department of Public Utilities with a Mobile Dispatching System that interfaces with the Hansen Customer Suite CIS (CUBS). Milestone Utility Services, Inc. was selected by CGI Technologies and Solutions, Inc. as a subcontractor under a modification to their original contract EL012209. It was modified by authority of ordinance 2027-2012, passed October 22, 2012, through purchase order EL013746. Milestone Utility Services, Inc. was selected to design and build an Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS) Mobile Dispatching System.

The Mobile Dispatching System enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use.

This ordinance also requests approval to utilize services provided by Milestone Utility Services, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Milestone Utility Services, Inc. is the sole distributor of the software products associated
with the Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS), and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

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

**FISCAL IMPACT:**
In 2015, the department legislated $17,000.00 for these services. Approval of this ordinance will allow for the 2016 expenditure of $17,000.00. Funding for this purchase is available within the Department of Technology, Information Service Operating Fund.

**CONTRACT COMPLIANCE:**
Vendor Name: Milestone Utility Services, Inc.  CC#: 45-3712715  Expiration Date: 05/28/2017
DAX  Acct # 012102

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System; in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of $17,000.00 from the Department of Technology, Information Service Operating Fund, and to declare an emergency. ($17,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System pursuant to the sole source provisions of Chapter 329; and

WHEREAS, this contract will provide support services for the term period of 9/21/2016 through 9/20/2017, at a cost of $17,000.00; and

WHEREAS, the Mobile Dispatching System enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use; and

WHEREAS, it has been determined Milestone Utility Services, Inc. is the sole distributor of the software products associated with the Appointment Booking Interface between PragmaCAD and the Hansen Customer Suite CIS (CUBS) and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System in order to facilitate and maintain uninterrupted support and services from the suppliers and for the preservation of the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**
SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into a contract for software support services provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System. This contract will provide support services for the term period of 9/21/2016 through 9/20/2017, at a cost of $17,000.00.

SECTION 2. That the expenditure of $17,000.00 or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 1995-2016 EXP)

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 | {Electricity} | Amount: $1,037.00

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 | {Water} | Amount: $6,596.00

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 | {Sanitary Sewer} | Amount: $7,395.00

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 | {Storm Sewer} | Amount: $1,972.00

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

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

SECTION 5. That this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1996-2016
Drafting Date: 7/18/2016 Current Status: Passed
Version: 1 Matter Type: Ordinance
BACKGROUND:
This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), and the Equal Business Opportunity Commission Office (EBOCO), to renew an agreement with Early Morning Software, Inc. for provisioning and hosting of the PRISM minority/female business enterprise (M/FBE) tracking system. The original agreement (EL013496) was authorized by ordinance 1548-2012, passed July 30, 2012, in award of solicitation SA004452. That agreement was for one year with four (4) options to renew for additional one year terms. The fourth year of the agreement was authorized by ordinance 1659-2015, passed July 20, 2015, through purchase order EL017725. This ordinance will authorize the fifth year of the application hosting services for the period October 1, 2016 through September 30, 2017 at a cost of $57,690.00.

EMERGENCY DESIGNATION:
Emergency action is requested to initiate service from the contractor at the negotiated prices.

FISCAL IMPACT:
In 2014 and 2015, the Department of Technology legislated $57,690.00 each year for the provisioning and hosting of the PRISM (M/FBE) enterprise tracking system with Early Morning Software, Inc. This year (2016), passage of this ordinance will authorize the fifth year expenditure of $57,690.00 bringing the aggregate total to $483,500.00. Funds have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:
Early Morning Software, Inc.  
DAX Vendor Acct. # 009082

To authorize the Director of the Department of Technology (DoT) on behalf of the Department of Public Utilities, and the Equal Business Opportunity Commission Office (EBOCO), to renew an agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system (PRISM); to authorize the expenditure of $57,690.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. ($57,690.00)

WHEREAS, the original agreement (EL013496) was authorized by ordinance 1548-2012, passed July 30, 2012. That agreement was for one year with four (4) options to renew for additional one year terms; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew this agreement for the fourth year with Early Morning Software, Inc. for provisioning and hosting of the PRISM minority/female business enterprise (M/FBE) tracking system for the coverage term period from October 1, 2016 through September 30, 2017 at a cost of $57,690.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology (DoT) to renew an agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of the Department of Technology (DoT) on behalf of the Department of Public Utilities, and the Equal Business Opportunity Commission Office (EBOCO), is hereby authorized to renew an agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system (PRISM). This ordinance will authorize the fifth year of the application hosting services for the period October 1, 2016 through September 30, 2017 at a cost of $57,690.00.

SECTION 2. That the expenditure of $57,690.00 or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 1996-2016 EXP)

Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: n/a | Section 4: n/a | Section 5: n/a | Amount: $57,690.00 |

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.

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 1088 E. 22nd Ave. (010-079415) to Frances Burt-Robinson, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1088 E. 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Frances Burt-Robinson:

PARCEL NUMBER: 010-079415
ADDRESS: 1088 E. 22nd Ave., Columbus, Ohio 43211
PRICE: $3,500.00, plus a $150.00 processing fee
USE: Multi-Family Rental Unit

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

Being 6.75 Feet off the west side of lot number 115 and all of lot number 116, Linmoor Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 18, page 13, recorder’s office, franklin county, Ohio.
Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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 207-211 Avondale Avenue (010-033131) to Jake O. Ballard, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (207-211 Avondale 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 Jake O. Ballard:

PARCEL NUMBER: 010-033131
ADDRESS: 207-211 Avondale Avenue, Columbus, Ohio 43223
PRICE: $6,000.00, plus a $150.00 processing fee
USE: Multi-family rental unit

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

Being Lot Number One Hundred Fifty Seven (157) of WEST PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, 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 hereeto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the
same.

Legislation Number: 2053-2016
Drafting Date: 7/29/2016
Current Status: Passed
Version: 1
Matter Type: Ordinance

To authorize the Director of Public Service to execute a contract modification to provide funding for year three of a three-year agreement with the Short North Special Improvement District (SID) for the design, production, and distribution of communications materials such as flyers, signs, and various services to inform the public about public parking availability, locations, and policies in the Short North; to authorize the expenditure of up to $3,825.00 from the General Fund for the Division of Traffic Management; to authorize the deposit of parking permit surcharge fees collected from the sale of parking permits to employees of Short North businesses between High Street, Pearl Street, Hubbard Avenue, and Russell Street into the General Fund; and to declare an emergency. ($3,825.00)

Legislation Number: 2054-2016
Drafting Date: 8/1/2016
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 1331 Gault St. (010-077909) to Tambisa Investments LLC, 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: 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 (1331 Gault 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 Tambisa Investments LLC:

PARCEL NUMBER: 010-077909
ADDRESS: 1331 Gault St., Columbus, Ohio 43205
PRICE: $5,800.00, plus a $150.00 processing fee
USE: Single-family Rental

Situated in the City of Columbus, County of Franklin and State of Ohio: Being a part of Lot No. One Hundred Thirty-Nine (139), of THOMAS MILLER’S SUBDIVISION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 228, Recorder’s Office, Franklin County, Ohio, and more particularly described as follows: Beginning at a point in the south line of Gault Street, 156.25 feet eastward from the northwest corner of Lot No. 142, thence running in a southerly direction parallel with west line of Lot No. 142, 128.5 feet to a point; thence in an easterly direction parallel with the south line of Gault Street 31.25 feet to a point; thence in a northerly direction parallel with the west line of Lot No. 142, 128.5 feet to a point in the south line of Gault Street; thence in a westerly direction along the north line of Lot No. 139 (being also the south line of Gault Street) 31.25 feet to the place of beginning.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.
SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
Section 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Omemba Omadjambe:

1. PARCEL NUMBER: 010-059638
   ADDRESS: 1635 Genessee Ave, Columbus, Ohio 43211
   PRICE: $1,700.00, plus a $150.00 processing fee
   USE: Single-family rental unit

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

Being Lot Number Eight Hundred Ninety-Nine (899) in Simon’s, Neil and Simon’s Linden Addition to the City of Columbus, Ohio, the same being a subdivision of Lot No. 27 of Stevenson’s Heir’s Subdivision of Quarter Section 4, Township 1, Range 18, United States Military Lands, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book 5, page 354, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.
SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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 1630 Kenmore Ave. (010-061020) to Raymond Kemp, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1630 Kenmore 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 Raymond Kemp:

Parcels Number: 010-061020
Address: 1630 Kenmore Avenue, Columbus, Ohio 43211
Price: $2,000.00, 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 Three Hundred Forty-three (343), in INNISCREST, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, page 158, 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.

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 1365 S. Ohio Ave. (010-032517) to Don’s Quick Stop LLC, 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:** 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 (1365 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 Don’s Quick Stop LLC:

- **PARCEL NUMBER:** 010-032517
- **ADDRESS:** 1365 S. Ohio Avenue, Columbus, Ohio 43206
- **PRICE:** $5,250.00, plus a $150.00 processing fee
- **USE:** Single-family Owner-Occupied

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:
Being Lot Number Thirty-Two (32), in MACLAUGHLIN PLACE ADDITION to the City of 
Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in 
Plat Book 13, page 29, 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.

Legislation Number: 2059-2016
Drafting Date: 8/1/2016
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 742-744 Lilley Ave. (010-043706) to Margaret M. Foxx, who will rehabilitate the 
existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed 
recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: 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 (742-744 Lilley 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 Margaret M. Foxx:

<table>
<thead>
<tr>
<th>PARCEL NUMBER:</th>
<th>010-043706</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS:</td>
<td>742-744 Lilley Ave., Columbus, Ohio 43205</td>
</tr>
<tr>
<td>PRICE:</td>
<td>$5,000.00, plus a $150.00 processing fee</td>
</tr>
<tr>
<td>USE:</td>
<td>Multi-family Rental</td>
</tr>
</tbody>
</table>

Situated in the county of Franklin, State of Ohio and the city of city of Columbus and bounded
and described as follows: being all of lot 107 and 17 feet off the entire south side of lot
number 106 of M.C. LILLEY’S SUBDIVISION as said subdivision is of record in plat book
No. 7, Page 122, Recorder’s Office, Franklin County, Ohio, Be the same more or less but
subject to all legal highways.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to
execute any agreement, deed restriction, or mortgage to ensure compliance with land bank
program rules and the submitted application and to release such restriction or mortgage upon
compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of
city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance
with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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 452 S. 22nd St. (010-011865) to Columbus Capital Group LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (452 S. 22nd 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 Columbus Capital Group LLC:

PARCEL NUMBER: 010-011865
ADDRESS: 452 S. 22nd St., Columbus, Ohio 43205
PRICE: $3,900.00, 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 Forty-Two (42), of KRUMM SERGEANT AND KRUMM’S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 367, 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.

Legislation Number: 2061-2016
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 60-62 Waverly St. (010-093052) to Tom Lin, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: 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 (60-62 Waverly St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Tom
Lin:

PARCEL NUMBER: 010-093052
ADDRESS: 60-62 Waverly St., Columbus, Ohio 43213
PRICE: $4,000.00, plus a $150.00 processing fee
USE: Multi-family rental unit

Situated in the state of Ohio, county of Franklin, City of Columbus, and being 38 feet off the south side of lot number one hundred twenty-six (126) and 12 feet off the north side of lot number one hundred twenty-seven (127) of Broadland Place Addition, as are numbered, delineated, and recorded in Plat Book 19, Page 39, 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.

LEGISLATION NUMBER: 2064-2016
DRAFTING DATE: 8/2/2016
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 872 S. Champion Ave. (010-000433) to William F. Murphy Jr., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.
EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs. To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (872 S. Champion Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to William F. Murphy Jr.:

PARCEL NUMBER: 010-000433
ADDRESS: 872 S. Champion Ave. Columbus, Ohio 43206
PRICE: $15,000.00, plus a $150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as being lot number two hundred forty-five (245) and the north one-half of lot number two hundred forty-six (246) in Old Orchard Addition, to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 170 and 171, 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.

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for Misc. Hardware and Hardware Related Equipment from established State of Ohio Contracts for various agencies within the City of Columbus, STS 511, Schedule 800339 - Grainger, Schedule 800340 - SID Tool Company, Inc. dba MSC, and Schedule 800336 - Fastenal Company. These contracts were not bid but negotiated by the State of Ohio; however, it has been determined to be the most cost-effective method of obtaining the needed parts.

The current contracts for Misc. Industrial Supplies will expire September 30, 2016. These contracts were awarded and loaded into the Vinimaya E-catalog System to provide City agencies a shopping experience via a Punch-Out to meet their misc. hardware and maintenance supplies with these same three vendors. However since the current City Code does not authorize award to multiple vendors for the same items, utilization of these STS contracts will meet this vital need and allow the continued use of the punch-outs in Vinimaya that city agencies have been using to fulfill these needs.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to $100,000.00 without further Council approval for the State of Ohio STS-511 Schedule 800399, 800340 and 800336 until the contract expiration dates of January 31, 2017.

Grainger, Vendor 007170, CC expires 1/29/2017
Sid Tool Co, Inc., dba MSC, Vendor 000715, CC expires 8/21/2017
Fastenal Company, Vendor 007823, CC expires 12/16/2017

These companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. The Misc. Industrial Hardware contracts are used throughout City facilities for maintenance and hardware equipment and supplies and the current contracts will expire 9/31/2016. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** All City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to issue purchase orders up to $100,000.00 for Misc. Hardware and Hardware Related Equipment with Grainer, SID Tool Co., Inc. dba MSC, Fastenal Company from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, and to declare an emergency.

**WHEREAS,** various City Agencies need to purchase misc. hardware and maintenance supplies and equipment to meet the day to day maintenance and operational needs throughout the City of Columbus; and,

**WHEREAS,** it has been determined that the current State of Ohio contracts STS511, Schedule 800339 - Grainger, Schedule 800340 - SID Tool Company, Inc. dba MSC, and Schedule 800336 - Fastenal Company have been established for such purpose and is the most cost-effective method for obtaining the needed parts; and

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

**WHEREAS,** as the current contracts expire September 30, 2016 and in order to maintain a supply of misc. hardware and maintenance supplies, this is being submitted for consideration as an emergency measure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to establish purchase orders with Grainger, Sid Tool Co., Inc. dba MSC and Fastenal Company, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to establish purchase orders with Grainger, Sid Tool Co., Inc. dba MSC and Fastenal Company up to $100,000.00 for each City agency for Misc. Hardware and Hardware Related Equipment in accordance with the existing State of Ohio Term Contracts STS511, Schedule 800339 - Grainger, Schedule 800340 -SID Tool Company, Inc. dba MSC, and Schedule 800336 - Fastenal Company established by the State of Ohio, Department of Administrative Services Purchasing Office.

**SECTION 2.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: This legislation is for the option to establish a UTC contract for Alamo Mower Parts for the City of Columbus’ vehicles and equipment on an as needed basis. The term of the proposed option contract would be approximately two years, expiring August 31, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 16, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. RFQ001602).

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

Lacal Equipment Inc., CC# 03-0379675 expires 2/13/2017, All Items, $1.00
Total Estimated Annual Expenditure: $10,000, Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Alamo Mower Parts with Lacal Equipment Inc, to authorize the expenditure of $1.00 to establish the contract from the General Fund, and to declare an emergency. ($1.00)

WHEREAS, the Alamo Mower Parts UTC will provide for the City of Columbus’ vehicles and equipment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 16, 2016 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Alamo Mower Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Alamo Mower Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Alamo Mower Parts in accordance with Solicitation No. RFQ001602 for a term of approximately two years, expiring August 31, 2018, with the option to renew for one (1) additional year, as follows:

Lacal Equipment Inc, All Items, $1.00

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

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

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

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Chad & Keri Hubbs:

    PARCEL NUMBER: 010-005758
    ADDRESS: 800 Bulen Ave., Columbus, Ohio 43205
    PRICE: $5,000.00, plus a $150.00 processing fee
    USE: Single family unit

    Being Lot Number Eighty-Three (83) in BULEN'S FAIRWOOD PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat 12, page 13-A, 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
BACKGROUND: This legislation is for the option to establish a UTC contract for Transmission Parts for the City of Columbus’ vehicles and equipment on an as needed basis. The term of the proposed option contract would be approximately two years, expiring August 31, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 24, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. RFQ001763).

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

Transtar Industries Inc, , CC# 34-1160632 expires 8/8/2018, All Items, $1.00
Total Estimated Annual Expenditure: $10,000, Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Transmission Parts with Transtar Industries Inc, to authorize the expenditure of $1.00 to establish the contract from the General Fund, and to declare an emergency. ($1.00)

WHEREAS, the Transmission Parts UTC will provide for the City of Columbus’ vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 24, 2016 and selected the overall lowest, responsive, responsible and best bidder; and

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

from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
WHEREAS, in order to maintain a supply of Transmission Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Transmission Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Transmission Parts in accordance with Solicitation No. RFQ001763 for a term of approximately two years, expiring August 31, 2018, with the option to renew for one (1) additional year, as follows:

Transtar Industries Inc, All Items, $1.00

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

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

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

BACKGROUND: This legislation is for the option to establish a UTC contract for Parker Hydraulic Hoses for the City of Columbus’ vehicles and equipment on an as needed basis. The term of the proposed option contract would be approximately two years, expiring August 31, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 24, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. RFQ001764).

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

Hersh Packing Rubber Co., CC# 31-0743184 expires 6/24/2018, All Items, $1.00
Total Estimated Annual Expenditure: $10,000, Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no
less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Parker Hydraulic Hoses with Hersh Packing Rubber Co, to authorize the expenditure of $1.00 to establish the contract from the General Fund, and to declare an emergency. ($1.00)

**WHEREAS**, the Parker Hydraulic Hoses UTC will provide for the City of Columbus’ vehicles and equipment; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on June 24, 2016 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS**, in order to maintain a supply of Parker Hydraulic Hoses, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Parker Hydraulic Hoses, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Parker Hydraulic Hoses in accordance with Solicitation No. RFQ001764 for a term of approximately two years, expiring August 31, 2018, with the option to renew for one (1) additional year, as follows:

Hersh Packing Rubber Co, All Items, $1.00

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

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

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: This legislation is for the option to establish a UTC contract for Boat Parts for the City of Columbus’ boats and equipment utilized by the Department of Safety on an as needed basis. The term of the proposed option contract would be approximately two years, expiring August 31, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 24, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. RFQ001765).

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

Blue Water Marine, Llc, CC# 24-2343245 expires 9/19/2016, All Items, $1.00  
Total Estimated Annual Expenditure: $10,000, Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Boat Parts with Blue Water Marine, Llc, to authorize the expenditure of $1.00 to establish the contract from the General Fund, and to declare an emergency. ($1.00)

WHEREAS, the Boat Parts UTC will provide for the City of Columbus’ vehicles and equipment; and, 

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 24, 2016 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Boat Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Boat Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Boat Parts in accordance with Solicitation No. RFQ001765 for a term of approximately two years, expiring August 31, 2018, with the option to renew for one (1) additional year, as follows:

Blue Water Marine, Llc, All Items, $1.00

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

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

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

Background: Ordinance No. 0846-2014 was passed by Columbus City Council on June 2, 2014. This Ordinance authorized the Public Utilities Director to enter into a professional engineering services agreement with Advanced Engineering Consultants, Inc. for the Jefferson Park Lighting Improvements Project.

Purchase Order Number EL015976 was established with Advanced Engineering Consultants, Inc. A portion of the balance of this purchase order was mistakenly cancelled on February 18, 2015. Therefore, the Department of Public Utilities, Division of Power requests that the City Auditor’s Office establishes an Auditor’s Certificate in the amount of $2,358.20 in order to pay the consultant’s final invoice.

Contract Compliance: Advanced Engineering Consultants, Inc.’s Contract Compliance number is 31-1612308| expires 6/8/18| FBE

Emergency Designation: It is requested that this Ordinance be handled in an emergency manner in order to expeditiously pay the outstanding invoice.

Fiscal Impact: There is sufficient cash and authority for this expenditure within the Electricity G.O. Bonds Fund

To authorize the City Auditor’s Office to establish an Auditor’s Certificate in the amount of $2,358.20; to authorize the Director of Public Utilities to re-encumber funds needed for the Jefferson Park Lighting Improvements Project; to authorize an expenditure up to $2,358.20 within the Electricity G.O. Bonds Fund; for the Division of Power; and to declare an emergency. ($2,358.20)
WHEREAS, Ordinance No. 0846-2014 was passed by Columbus City Council on June 2, 2014 authorizing the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, Inc. for the Jefferson Park Lighting Improvements Project; and

WHEREAS, Purchase Order EL015976 was established for this project; and

WHEREAS, a portion of the balance of Purchase Order EL015976, for the aforementioned project, was mistakenly cancelled; and

WHEREAS, the cancelled funds must be re-encumbered in order to complete the services within the professional engineering services agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the City Auditor's Office to establish an Auditor's Certificate in the amount of $2,358.20; to authorize the Director of Public Utilities to re-establish a Purchase Order mistakenly cancelled for the Jefferson Park Lighting Improvements Project; in an emergency manner in order to expeditiously pay an outstanding invoice, 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 an expenditure up to $2,358.20 is hereby authorized for the Jefferson Park Lighting Improvements Project with Advanced Engineering Consultants, Inc., 1405 Dublin Rd.; Columbus, Ohio 43215; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure of $2,358.20 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is 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 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.
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 1989 Margaret St. (010-087041) to Deborah Ann Banks, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1989 Margaret 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, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Deborah Ann Banks:

PARCEL NUMBER: 010-087041
ADDRESS: 1989 Margaret St., Columbus, Ohio 43219
PRICE: $7,500.00, plus a $150.00 processing fee
USE: Single family unit

Being Lot Number Ninety-One (91) in T. Ewing Miller’s Subdivision. As the same is numbered and delineated upon in the recorded plat thereof, of record in Plat Book 19, Page 18, 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.

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 4791 Edinburgh Ln. (600-146193) to Alexandra E. Mejia-Romero, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other
expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (4791 Edinburgh Ln.) 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 Alexandra E. Mejia-Romero:

**PARCEL NUMBER:** 600-146193  
**ADDRESS:** 4791 Edinburgh Ln., Columbus, Ohio 43229  
**PRICE:** $36,000.00, 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 One Hundred One (101), In Scotland, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 38, Page 108A, 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.

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into agreements with various non-profit organizations in order to assist in the repair of emergency shelters serving homeless individuals and families. Lutheran Social Services, Maryhaven, Southeast, Inc., YMCA and YWCA are non-profit organizations overseeing the proposed repairs in their respective emergency shelters. Repairs include, but are not limited to, ADA bathroom improvements, roof replacement, and repairs to kitchen, bathroom and dormitory areas.

The City is committing funds from the 2016 Bond Sale ($350,000) to the “Project”. Repairs are scheduled to be completed in the time period of the individual agreements.

Emergency legislation is necessary in order to complete the repairs in a timely manner.

FISCAL IMPACT: Funds for this project are included in the 2016 Capital Improvements Budget under Housing Preservation, Emergency Shelter Repair.

To authorize the Director of the Department of Development to enter into agreements with various non-profit organizations in order to assist in the repair of emergency shelters for homeless individuals and families; and to authorize the expenditure of $350,000.00 from the FY2016 Housing Preservation Fund; and to declare an emergency ($350,000.00)
non-profit organizations in order to assist in the repair of emergency shelters serving homeless individuals and families; and

WHEREAS, Lutheran Social Services, Maryhaven, Southeast, Inc., YMCA and YWCA are non-profit organizations with the capacity to complete the proposed repairs in their respective emergency shelters; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into agreements with various non-profit organizations in order to implement the Emergency Shelter Repair Program, all for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into agreements with Lutheran Social Services, Maryhaven, Southeast, Inc., YMCA and YWCA in order to assist in the repair of emergency shelters serving homeless individuals and families.

SECTION 2. That for the purpose stated in Section 1, the sum of up to $350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7782 in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for 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.

1. BACKGROUND
This legislation authorizes the Director of Public Service to pay $4,486.41 to the Mid-Ohio Regional Planning...
Commission for Round 29 administrative costs.

The Mid-Ohio Regional Planning Commission (MORPC) serves as staff to the District Three Public Works Integrating Committee. This committee provides input and makes recommendations to the Ohio Public Works Commission for fund distribution for the State Capital Improvement Program and the Local Transportation Improvement Program. The commission makes funding awards in rounds. MORPC prorates costs to serve as staff for each round to local jurisdictions based upon the total funds ultimately awarded to each jurisdiction.

The Department of Public Service, Division of Design and Construction, received a total of $964,800.00 in FY2016 for the following Round 29 projects: Parsons Avenue between Hosack Street and Livingston Avenue. The division's share of the administrative cost as determined by MORPC is 0.46% of this total, or $4,486.41. This legislation authorizes that amount.

2. FISCAL IMPACT
Funds in the amount of $4,486.41 are available for this invoice in the Streets and Highways Bond Fund within the Department of Public Service.

3. EMERGENCY DESIGNATION
The department requests emergency designation to authorize this expenditure as soon as possible in order to promote and be consistent with accurate accounting practices.

To authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with the State Capital Improvement Program and Local Transportation Improvement Program for the Division of Design and Construction; to authorize the expenditure of $4,486.41 from the Streets and Highways Bond Fund; and to declare an emergency. ($4,486.41)

WHEREAS, the city was awarded grant funding from Ohio Public Works Commission infrastructure programs during Round 29; and

WHEREAS, the city agreed to pay up to 1% of the award amount in administrative fees when the city accepted the grants; and

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) renders staff support services to the District Three Public Works Integrating Committee in connection with the State Capital Improvement Program and the Local Transportation Improvement Program, Round 29; and

WHEREAS, the cost of these services is assessed as a percentage of funds awarded to the City of Columbus, Department of Public Service, Division of Design and Construction; and

WHEREAS, the Department of Public Service has received an invoice from MORPC in the amount of $4,486.41 for administrative services for Round 29; and

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 authorize payment to MORPC for staff 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 Director of Public Service be and hereby is authorized to make payment of $4,486.41 to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio, 43215, for staff support services rendered in connection with Round 29 of the State Capital Improvement and Local Transportation Improvement Programs.
Transportation Improvement Programs for the Division of Design and Construction.

SECTION 2. That for the purpose of paying the cost of the contract the sum of $4,486.41 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Funds, Fund 7704, in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance:

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

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

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

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

Rezoning Application Z16-028

APPLICANT: Hamilton Crossing, LLC; c/o Charles Fraas, Agent; 250 Civic Center Drive, Suite 500; Columbus, OH 43215; and Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 14, 2016.

CITY DEPARTMENTS' RECOMMENDATION: The site is currently undeveloped and zoned in the CPD, Commercial Planned Development District (Z14-044) and L-C-4 Limited Commercial District (Z98-029A). The applicant proposes the CPD, Commercial Planned Development District to revise the current development texts to alter site density, setback, and height requirements in order to provide a uniform development that is consistent with nearby properties that were recently rezoned. The development text allows uses permitted in the C-4, Commercial District with several restrictions. The text includes provisions for height limits, setback requirements and development standards that provide compatibility with adjacent properties. Variances for reduced setbacks, to allow parking lots to be divided by parcel lines, and for increased light pole height are included in the request. The site is located within the boundaries of the Northland Plan, Volume II (2002), which recommends mixed-use development for this location. The permitted uses of this CPD are consistent
with this recommendation, and the provisions of the CPD text will ensure that future development is compatible with adjacent properties.

To rezone 5995 NORTH HAMILTON ROAD (43081), being 8.43± acres located at the southwest corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, and L-C-4 Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-028).

WHEREAS, application No. Z16-028 is on file with the Department of Building and Zoning Services requesting rezoning of 8.43± acres from CPD, Commercial Planned Development District, and L-C-4 Limited Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the land use recommendations of the Northland Plan, Volume II, for mixed-use development. The requested CPD zoning classification would revise the existing development texts to update site density, setback, and height requirements which will result in a uniform development; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5995 NORTH HAMILTON ROAD (43081), being 8.43± acres located at the southwest corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, being part of that 55.460 acre tract conveyed to Hamilton Crossing, LLC by deeds of record in Instrument Number 201510300154503 and Instrument Number 201602110017560, (all references are to the records of the Recorder’s Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING in the westerly right-of-way line of Hamilton Road, being a southeasterly corner of said 55.460 acre tract, the northeasterly corner of that 5.876 acre tract conveyed to 161 Hamilton, LLC by deed of record in Instrument Number 200412010273500 and in the westerly line of Parcel No. 102-WD conveyed to State of Ohio by deed of record in Instrument Number 199905240130003;

Thence with the line common to said 55.460 and 5.876 acre tracts, with the arc of a curve to the right, having a central angle of 10° 03’ 52”, a radius of 960.00 feet, an arc length of 168.63 feet, a chord bearing of South 88° 19’ 30” West and chord distance of 168.42 feet to a point of tangency;

Thence North 86° 38' 33" West, partially with said common line and partially across said 55.460 acre tract, a distance of 849.46 feet to a point;

Thence North 50° 36’ 30" East, continuing across said 55.460 acre tract, a distance of 802.71 feet to a point;
Thence North 03° 21' 27" East, continuing across said 55.460 acre tract, a distance of 96.56 feet to a point in the southerly limited access right-of-way line of State Route 161 (Relocated), being a southerly line of Parcel 13WL conveyed to State of Ohio by deed of record in Official Record 25998B20;

Thence South 66° 01' 19" East, with said limited access right-of-way line, a northerly line of said 55.460 acre tract, a distance of 282.01 feet to a point;

Thence South 16° 39' 21" East, continuing with said limited access right-of-way line, an easterly line of said 55.460 acre tract, a distance of 289.25 feet to a point at the common corner of said Parcel 13WL and Parcel No. 102-WD;

Thence South 14° 37' 15" East, with the westerly right-of-way line of said Hamilton Road, the line common to said 55.460 acre tract and said Parcel No. 102-WD, a distance of 193.21 feet to a point;

Thence South 00° 47' 00" East, continuing with said westerly right-of-way line, said common line, a distance of 71.97 feet to the POINT OF BEGINNING, containing 8.43 acres, more or less.

**To Rezone From:** CPD, Commercial Planned Development, and L-C-4 Limited Commercial Districts

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

**SECTION 2.** That a Height District of one-hundred ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "SUBAREA F CPD PLAN," and text titled, "DEVELOPMENT TEXT," both signed by Charles Fraas, Agent for the Applicant, and dated July 25, 2016, and the text reading as follows:

DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD
PROPERTY ADDRESS: 5995 N. Hamilton Rd.
OWNER: Hamilton Crossing LLC
APPLICANT: Hamilton Crossing LLC
DATE OF TEXT: 7/25/16
APPLICATION NUMBER: Z16-028

**INTRODUCTION:** The real property that is the subject of this zoning text consists of 8.43± acres (Subarea F) located to the southwest of and adjacent to the State Route 161 Expressway/Hamilton Road interchange in northeast Columbus. Most of the undeveloped real property located to the south of the Expressway, to the north of East Dublin-Granville Road, and to the west of Hamilton Road was rezoned in 2015 to allow office and mixed use commercial development. A portion of the property that is the subject of this text, consisting of 3.69± gross acres, was included in part of that zoning. The balance of the property (4.74± gross acres) that is the subject of this text was not included in that application and was previously zoned as Subarea 18E in Zoning Case Z98-029A.
This application serves to update the development standards on the subject property to accommodate hotel and commercial uses to be developed in a manner that is consistent and harmonious with the standards contained in the recent approved zoning text for the property to the west, and to allow uses to be developed and operated with square footages that meet the needs of the market, including the employment-generating office uses that are anticipated in the southwest quadrant of the State Route 161 Expressway/Hamilton Road interchange.

1.01. **LOCATION:** The property that is the subject of this text is located to the southwest of the State Route 161 Expressway interchange at Hamilton Road and is 8.43± gross acres in size.

1.02. **PERMITTED USES:** Permitted uses for the subject property are as follows:

A. Those which are contained in Section 3356.03 (C-4) of the Columbus Zoning Code. In addition, parking garages and parking structures shall be permitted in this portion of the subarea to the extent that they serve one or more uses that are permitted in this subarea of on adjacent real property.

B. **Use Limitations:** The following uses are prohibited within all portions of this subarea:

1. Billboards
2. Cabaret
3. Bars and nightclubs, except as accessory uses
4. Automobile and light truck dealers
5. Automobile driving training facility
6. Check cashing and loans
7. Community food pantry
8. Missions/temporary shelters
9. Pawn shop/pawn brokers
10. Recreational vehicle dealers
11. Truck, utility trailer, and RV (recreational vehicle) sales, rental and leasing
12. Automotive maintenance and repair
13. Drive-in motion picture theaters
14. Animal shelters
15. Halfway houses
16. Monopole telecommunication antennas or other free-standing towers containing communications equipment (but excluding communications equipment or antennae that are permitted on buildings per Columbus City Code).
17. Dance hall
18. Electric substation
19. Funeral parlor
20. Motor bus terminal, excepting therefrom public transit park and ride and station facilities
21. Motion picture theater
22. Poolroom
23. Private club
24. Testing or experimental laboratory

1.03. **DEVELOPMENT STANDARDS:** The applicable development standards are contained in Chapter 3356 (C-4, Commercial) of the Columbus City Code unless otherwise indicated within this text.
1.04. **DENSITY, HEIGHT, LOT AND SETBACK COMMITMENTS:**

A. Density: There shall be no maximum density restriction in this zoning district except as limited by Section 1.05.A of this text.

B. Setbacks:

1. The minimum setback from the right-of-way for the State Route 161 Expressway shall be 40 feet for parking and maneuvering areas and for buildings.

2. The minimum setback from the right-of-way for Hamilton Road shall be 20 feet for parking and maneuvering areas and for buildings and canopies.

3. The minimum setback along other public streets shall be 20 feet from the right-of-way for parking and maneuvering areas and for buildings and canopies.

4. The minimum setback from the western boundary line (including the gas line) of this zoning district shall be 0 feet for parking and maneuvering areas and buildings.

5. There shall be a zero setback for interior property lines within this subarea for parking and maneuvering and buildings.

6. Building overhangs, stoops, steps, patios, and other architectural features shall be permitted to encroach no more than 5 feet into minimum required building setbacks.

7. Building setbacks shall not apply to landscape features such as, but not limited to, planters or walls 6 feet high or less or ornamental fencing which may or may not contain signage as permitted by Article 15, Graphics Code of the City of Columbus.

C. Height District: The height district for this subarea shall be 110 feet as measured per the Columbus City Code, provided, however, that buildings shall not exceed a maximum height of (i) 75 feet for hotels and (ii) 35 feet in height for retail uses except such measurements shall be made exclusive of architectural features, parapets, and roof elements.

D. Lot Coverage: For structures and paved areas lot coverage shall not exceed 80% as measured over the entire zoning district. Individual parcels may exceed this limitation so long as the lot coverage ratio does not exceed this threshold as measured across the entire zoning district. Internal sidewalks and bikeways shall not be considered as part of the lot coverage.

1.05. **ACCESS, LOADING, PARKING AND OTHER TRAFFIC-RELATED COMMITMENTS:**

A. The total number of trips generated during the AM Peak Hour and PM Peak Hour, respectively, by this zoning district shall not exceed the total number of trips generated by this area during the AM Peak Hour and PM Peak Hour, respectively, in the traffic study dated July 9, 2015 previously prepared by Carpenter Marty Transportation, Inc. on behalf of the applicant which was reviewed and approved by the City of Columbus Department of Public Service as part of Zoning Case Number Z14-044 unless such traffic study is amended and approved as noted below. This subarea shall be serviced from vehicular access points that are identified in that approved traffic study. These access points shall be designed with turn movement commitments and/or
restrictions that are identified in the study. The approved traffic study may be amended from time-to-time in the future to address actual development patterns in the area if agreed upon by both the developer and the Department of Public Service.

B. No more than two rows of parking with one (two-way) drive aisle between them shall be permitted between the right-of-way for Hamilton Road and buildings located on any outparcel within the subarea that is under two acres in size with frontage on Hamilton Road.

C. Pedestrian access will be provided between Subarea F and Subarea A. A sidewalk or other pedestrian trail shall be installed within (but only if permitted by the easement holder) or near to the existing gas line easement on the west side of this subarea for a distance into Subarea F that is determined at the time of final site engineering. A sidewalk or other pedestrian trail shall be installed along the north side of relocated East Dublin-Granville Road within the right-of-way as part of improvements to this public street that are anticipated as a result of the traffic impact study that relates to this text. Sidewalks shall be provided internally on each development parcel to connect buildings to sidewalks and bike paths.

1.06. BUFFERING, LANDSCAPING, OPEN SPACE AND SCREENING COMMITMENTS:

A. A street tree row shall be established within all publicly dedicated rights-of-way containing 1 tree for every 30-40 feet of street frontage. The spacing and species of street trees shall be subject to the approval of the City of Columbus Forester. Minimum street tree size at installation shall be 2 ½ caliper inches.

B. Deciduous trees shall be planted along both sides of any internal private access road that serves outparcels in this subarea, at a rate that is not less than 1 tree per 50 feet of access road.

C. Dumpsters and mechanical equipment shall be fully screened from off-site view by a solid wall or fence consisting of materials that are used on the nearest structure that is served by the relevant dumpster or mechanical equipment.

D. Self-illuminated items such vending machines shall not be permitted on the exterior of any structure.

E. Parkland, green or open space requirements beyond what is included in this Subarea A shall be fulfilled by the open/green space in Zoning Case 14-044 approved by the Columbus City Council in Ordinance #1758-2015.

1.07. BUILDING DESIGN COMMITMENTS FOR RETAIL AND RELATED BUILDINGS

A. The architectural design for buildings in this zoning district shall be consistent with the standards set forth in this Section 1.07 and shall be coordinated between the various uses and proposed building types. However, these standards shall not apply to buildings in which the primary use is office or hotel. For purposes of the immediately preceding sentence, the primary use of a building shall be determined based on the anticipated uses that are to be contained within the building at the time a building permit is issued, which shall be deemed to be office or hotel if no more than 20% of the total gross square footage of the building is to contain uses other than office uses or hotel uses respectively.

B. Permitted primary building materials shall include and shall be limited to the following (either alone or in some combination): brick, brick veneer, stone, stone veneer, metal, fiber cement siding or comparable material, wood, and/or glass. Nothing herein shall prohibit the use of the aforementioned materials or other materials as
secondary or trim materials.
C. Any side of a building which is visible from a public street, right-of-way, or green shall have a finished appearance and shall be of compatible materials, color, trim, and style as the front facade of the building.

D. Drive-thrus and pick-up windows shall be prohibited along the front facades of buildings on outparcels with frontage on Hamilton Road.

E. In addition to other permitted locations, outdoor seating for restaurants shall be permitted between the front facades of buildings and the right-of-way for a public street, including, without limitation, Hamilton Road.

1.08. LIGHTING COMMITMENTS:

A. Direct lighting fixtures for a ground sign shall be shielded with landscaping and shall be positioned in a manner that prevents glare.

B. The maximum height of light poles shall not exceed 39 feet in height, except that light poles on outparcels with frontage on a public street shall not exceed 18 feet in height.

C. Rear service area lighting shall be provided through the use of cut-off style downlighting with concealed light sources.

1.09 UTILITY COMMITMENTS: All new or relocated utility lines shall be installed underground.

1.10 GRAPHICS AND SIGNAGE COMMITMENTS: All signage and graphics shall conform to the requirements of the Regional Commercial Overlay found in Chapter 3372 of the Columbus City Code unless otherwise approved by the Graphics Commission.

1.11 SITE PLAN: The site shall be developed in conformance with the site plan that is attached hereto as Exhibit A. In the event of a conflict between the site plan and the provisions of this zoning text, the provisions of this zoning text shall control.

1.12 MODIFICATION OF CODE STANDARDS: It is anticipated that the property subject to this rezoning (Subarea F) will be split to form separate tax parcels. In anticipation of the split, the following City of Columbus code modifications are requested:

A. Section 3312.09, Aisle, to permit aisle(s) to be divided by a property line, subject to applicable total code required aisle width being provided and applicable easement(s).

B. Section 3312.13, Driveway, to permit driveways to be divided by property lines, subject to applicable total code required driveway width being provided and applicable easement(s).

C. Section 3312.25, Maneuvering, to permit maneuvering areas (including aisles, driveways, and parking spaces) to be divided by property lines, subject to applicable total code required maneuvering being provided for parking spaces and applicable easement(s).

D. Section 3312.49, Minimum Numbers of Parking Spaces Required, code required parking may occur on separate tax parcels within Subarea F provided that the sum of parking on Subarea F shall be used to determine
compliance with core required parking for uses within separate tax parcels located within Subarea F.

E. Section 3321.03, Lighting, to increase the permitted maximum height of light poles from 28 feet to 39 feet, subject to the limitations provided in this text.

F. Section 3356.11, C-4 District Setback Lines, to reduce the setback requirements identified in that provision in accordance with this text.

1.13 CPD CRITERIA:

A. Existing land uses: To the north is the State Route 161 Expressway, green space/parkland and future multi-family residential; to the east is future commercial; to the west is future office and commercial; and to the south is office and commercial.

B. Transportation and circulation: Access to the site shall be via existing Hamilton Road on the east. Additional access to the site may be provided through public streets or private drives that are constructed in the future on the property to west of and adjacent to this site.

C. Visual form of the development: The site shall be developed in accordance with the zoning text.

D. View and visibility: In the development of the subject property and the location of the buildings and access points consideration has been given to the visibility and safety of motorists and pedestrians.

E. Proposed development: Office and commercial as permitted under this text.

F. Emissions: No adverse effects from emissions shall result from the proposed development.

G. Behavior patterns: The proposed development would serve the motorists who use State Route 161, Hamilton Road, and East Dublin-Granville Road, and will serve anticipated office development to the west of and adjacent to this site.

1.14 MISCELLANEOUS COMMITMENTS:

Exhibit A shall not be utilized as a basis for determining access configurations for this site or the configurations and traffic control of adjacent roadways and intersections. Rather, the access configurations for this site and the configurations and traffic control of adjacent roadways and intersections shall be determined by the approved traffic study referenced in Section 1.05.A above, by a future amendment to the approved traffic study or by subsequent engineered design plans.

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

Legislation Number: 2132-2016
Drafting Date: 8/19/2016
Version: 1

BACKGROUND
This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept an increase to a grant in the amount of $27,392.48. The amount of $109,569.91 from the State of Ohio, Crime Victim Assistance Office, was accepted via legislation 0897-2016. Originally, the Court was required to make a cash match of $27,392.48, but the grantor has withdrawn that requirement, thereby increasing the total grant award to $136,962.39. The Auditor's Office has already moved this cash match back to the Franklin County Municipal Court Judges' probation fee fund, and proposed legislation number 2133-2016 authorizes the reappropriation on those funds within it.

This grant will fund a portion of the salaries and fringe benefits of two (2) victim assistant staff for the continuation of a program to assist probation officers primarily in the domestic violence unit. The grant will also pay for computers and furniture deemed necessary for the work of staff and bus passes to assist victims of domestic violence with transportation needs. The staff acts as liaisons to the City Prosecutor and work with the victims of crime when a perpetrator has been placed on probation.

**FISCAL IMPACT**
No general fund resources are needed.

**EMERGENCY LEGISLATION** is requested as the grant’s expiration date is 9/30/16.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept additional monies to a grant award in the amount of $27,392.48 from the State of Ohio, Crime Victims Assistance Office; and to declare an emergency. ($136,962.39)

WHEREAS, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, a grant from the State of Ohio, Crime Victims Assistance Office in the amount of $136,962.39, with a $27,392.48 cash match, has been awarded to provide a portion of the costs; and

WHEREAS, $109,569.91 of said grant was accepted via legislation 0897-2016; and

WHEREAS, the State of Ohio, Crime Victims Assistance Office has waived the requirement of the cash match and increased the amount of the grant award by $27,392.48, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grant increase to continue probationary services in the area of victim assistance and to appropriate and transfer the necessary funds for the 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept an increase to a grant in the amount of $27,392.48 from the State of Ohio, Crime Victims Assistance Office.

SECTION 2. At the end of the grant period, any repayment of unencumbered balances required by the grant 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 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.

BACKGROUND:
The Municipal Court Judges have been provided funding since 1985 to pay court-appointed counsel when the public defender has a conflict of interest.

This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Franklin County Commissioners and authorizes the expenditure for the purpose of providing court-appointed counsel. This legislation is necessary since it is the Court's responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest.

EMERGENCY ACTION is requested in order to have a contract in place with the Franklin County Commissioners as soon as possible.

FISCAL IMPACT: The amount for the expenditure is budgeted and available within the Court's 2016 general fund budget.

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

WHEREAS, the Court has a responsibility to provide legal representation to indigent persons through an appointed counsel system when the public defender has a conflict of interest; and

WHEREAS, funds in an amount not to exceed $50,000 are budgeted for the Franklin County Municipal Court Judges for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigent persons in the Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

A. That the contract specifies that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.

B. That the contract specifies that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it exists, of having large sums of money remaining in the contract at its ultimate conclusion.

C. That the contract specifies that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December of 2016, that upon the Franklin County Auditor's Office re-opening of their records in January of 2017, payment of legal fees to legal counsel continue until exhaustion of these funds or until receipt of the 2017 contract amount.

SECTION 2. That up to an amount not to exceed the sum of fifty thousand dollars ($50,000.00) be and hereby is authorized to be expended from the Franklin County Municipal Court, to pay the cost thereof, according to the account codes in the attached.

SECTION 3. That for the reason 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.

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: Wolf’s Ridge Brewing 3-Year Anniversary Party.

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) Mid-Ohio Foodbank for the Wolf’s Ridge Brewing 3-Year Anniversary Party, September 17.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event. This is the first year for closing a public street to hold the event.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

**Principal Parties:** Wolf’s Ridge Brewing  
**Vendor Name:** Mid-Ohio Foodbank  
**Vendor Address:** 3960 Brookham Drive, Grove City, OH 43123  
**Vendor Contact Name and Phone:** Stephanie Warner, 614-317-9415  
**Contract Compliance Number:** N/A  
**Contract Compliance Expiration Date:** N/A

**Emergency Justification:** The day of the event is on September 17. 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

To authorize and direct the Director of Recreation and Parks to grant consent to the Mid-Ohio Foodbank to sell alcoholic beverages at its special event; and to declare an emergency. ($0.00)

**WHEREAS,** the following special event will take place during 2016: 1) Mid-Ohio Foodbank for the Wolf’s Ridge Brewing 3-Year Anniversary Party, September 17; 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 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:

1) Mid-Ohio Foodbank for the Wolf’s Ridge Brewing 3-Year Anniversary Party, September 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.

Rezoning Application Z16-026

APPLICANT: Aldi Inc. Springfield Division; c/o Kailen Akers, Agent; 2221 Schrock Road; Columbus, OH 43229.

PROPOSED USE: Parking lot expansion.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 14, 2016.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The site is developed with an existing grocery store and parking lot in accordance with a registered site plan of the underlying L-C-4, Limited Commercial District. The requested L-C-4, Limited Commercial District will allow the applicant to expand the existing parking lot from 69 to 89 parking spaces. The permitted uses, prohibited uses, and development standards and commitments from the existing limitation text will remain unchanged in the new limitation text. The applicant will modify the site in accordance with the provided site plan. The proposed L-C-4, Limited Commercial District is complimentary to the surrounding development pattern on Sawmill Road.

To rezone 4664 SAWMILL ROAD (43220), being 3.04± acres located on the east side of Sawmill Road, 307± feet south of Bethel Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z16-026).

WHEREAS, application No. Z16-026 is on file with the Department of Building and Zoning Services requesting rezoning of 3.04± acres from L-C-4, Limited Commercial District, to L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District is compatible with the existing commercial development pattern along Sawmill Road; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:
4664 SAWMILL ROAD (43220), being 3.04± acres located on the east side of Sawmill Road, 307± feet south of Bethel Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Quarter Township 1, Township 1 North, Range 19 West, United State Military Lands, and containing 3.040 acres of land, more or less, being all of those tracts of land (Parcels 2 and 3) conveyed to The Bigler Company, Ltd. of record in Instrument Number 200103070046960, (all references used in this description refer to the records of the Recorder’s Office, Franklin County, Ohio), said 3.040 acres being more particularly described as follows:

Beginning for reference at Franklin County Engineer's Survey Monument Number 0036, at an angle point in the centerline of Bethel Road, 20 feet west of the centerline intersection with Sawmill Road, also being the northwest corner of Quarter Township 1, Township 1 North, Range 19 West, the northeast corner of Quarter Township 2, Township 1 North, Range 19 West, the southeast corner of Quarter Township 3, Township 2 North, Range 19 West, and the southwest corner of Quarter Township 4, Township 2 North, Range 19 West, also being the northwest corner of that tract of land shown for record on the "Dedication Plat of Sawmill Road and Bethel Road" of record in Plat Book 58, Page 24;

Thence with the westerly line of said Quarter Township 1, the easterly line of said Quarter Township 2, the westerly line of that portion of Sawmill Road dedicated in said Plat Book 58, Page 24, South 2°01'48" West, a distance of 368.46 feet to a point;

Thence South 87°09'25" East, passing the centerline of said Sawmill Road at 22.76 feet, a total distance of 80.01 feet to an iron pipe set in the easterly right of way line of said Sawmill Road, also being the southwest corner of a 2.109 acre tract of land conveyed to Suburban Holdings, LP of record in Official Record 34661 F13, said iron pipe marking the true point of beginning of the herein described tract;

Thence with the southerly line of said 2.109 acre Suburban Holdings, LP tract, South 87°09'25" East, a distance of 441.49 feet to an iron pipe set in the westerly line of that 12.062 acre (total) tract of land conveyed to Greystone Limited Partnership of record in Official Record 12107 G01 and Official Record 12107 G06;

Thence with the westerly line of said Greystone Limited Partnership tract, South 2°01 '43" West, a distance of 300.00 feet to an iron pipe set at the northeast corner of that tract of land (Parcel 1) conveyed to The Bigler Company, Ltd. of record in Instrument Number 200103070046960;

Thence with the northerly line of said Bigler tract (Parcel 1), North 87°09'25" West, a distance of 441.49 feet to an iron pipe set at the northwest corner of said Bigler tract (Parcel 1), also being in the easterly line of Sawmill Road, said iron pipe being South 87°09'25" East, a distance of 55.00 feet from the centerline of Sawmill Road;

Thence with the easterly line of said Sawmill Road, North 2°01'43" East, a distance of 300.00 feet to the point of beginning.

Containing 3.040 acres of land, more or less.

Subject to all restrictions, easements and rights of way of previous record or otherwise legally established.

Basis of Bearings: The centerline of Sawmill Road was assigned a bearing of South 1°35'57" West, as shown on the Centerline Survey Plat, Henderson /Sawmill Road, prepared by Resource International, Inc.

All iron pipes set are 3/4 inch inside diameter by 30 inches in length with an orange plastic cap marked "Geo Graphics".
To Rezone From:  L-C-4, Limited Commercial District

To:  L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, “SITE PLAN,” signed by Ian Aultman, P.E. and text titled, “LIMITATION TEXT,” signed by Kailen Akers, Agent for Applicant, both dated August 16, 2016, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-C-4, Limited Commercial
PROPERTY ADDRESS:  4664 Sawmill Road
OWNER:  Aldi Inc. Springfield Division
APPLICANT:  Aldi Inc. Springfield Division
DATE OF TEXT:  August 16, 2016
APPLICATION:  Z16-026

1. INTRODUCTION:  The subject property currently consists of one tax parcel, totaling 3.08 acres, located on the east side of Sawmill Road, South of Bethel Road. To the north are situated a BP gas station and an InTown Suites. To the east are multi-family residences. To the south are situated a commercial office center and High Point Evangelical Christian Church. To the west, across Sawmill Road, is situated a Giant Eagle grocery store and a medical building. The subject property currently has an Aldi grocery store.

2. PERMITTED USES:  The permitted uses for the parcel shall be a supermarket and, subject to the prohibitions set forth below, for any other use permitted under the C-3 Commercial District Zoning designation. The following uses shall be prohibited on the property: no building of premises shall be used and no building shall be erected which is arranged, intended, or designed to be used as a billboard, commercial radio transmitting or television station and appurtenances thereto, electric substation, motor bus terminal, public parking for pay. There shall be no apartments (per Section 3355 of the Columbus City Zoning Code). There shall be no drive through uses.

3. DEVELOPMENT STANDARDS:

A. Lot Coverage and Setback Commitments: The development of the property will comply with C-4 commercial development standards. Lot coverage to include buildings, parking and service areas shall not exceed 85% of the designated lot.

B. Access, Loading, Open Space and/or Screening Commitments

1. All circulation, curb cuts, and access points have been approved by the Columbus Division of Traffic Management.

2. Upon development of parcel immediately south of the subject property, an access road shall be constructed.
across the subject property, parallel to Sawmill Road, to provide access between the south parcel and the traffic signal entrance on the subject property.

3. The alignment of the driveway entrance/exit is to be maintained so as to remain lined up with the existing traffic signal.

4. Owner/Applicant has entered into a traffic signal agreement with the City of Columbus, with terms and conditions mutually acceptable to both parties.

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

1. All trees and landscaping are to be maintained as shown on the site plan.

2. Thornless Honey Locust trees are planted evenly spaced along Sawmill Road at a ratio of one tree per 40 feet of frontage.

3. All trees include the following: 23 Thornless Honey Locust (or similar) -11 feet or more in height; 3 Maple- 11 feet or more in height; 36 Spruce- 6 feet or more in height. Tree caliper is measured 12 inches from the ground. Existing trees shall be maintained except where noted for replacement on site plan.

4. Replacement trees may be of a similar species of those mentioned above

5. Buffering between the site and all adjacent residential uses shall be maintained as shown on the landscape plan. A wood shadow box fence, 7 feet in height, shall be maintained along the east property line.

6. The site has a hedge, comprised of Regal Privet (or similar) (91 total), at least 36 inches high, with a minimum setback of 15 feet from the Sawmill Road right-of-way.

D. Building Design and/or Interior-Exterior Treatment Commitments: The building(s) on the property shall be constructed of any combination of the following: brick, stucco and glass.

E. Lighting and Dumpsters

1. Light poles in the parking lot shall not exceed 25 feet in height.

2. The dumpster is enclosed on four sides (including the gate) by a 7 foot high enclosure or building area and screened from all adjoining properties and rights-of-way. All refuse and trash are collected from their container systems only between the hours of 8:00 a.m. and 6:00p.m. Refuse enclosures are padlocked and keys thereto shall be held by building personnel.

F. Graphics and/or Signage Commitments. All graphics and signage shall comply with the requirements of the Columbus Code of Ordinances, Graphics Code, Title 33, Chapter 3375. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

The parcel shall be developed in accordance with the site plan submitted (Sheet C-1, "Site Plan" and dated 08/16116 by MS Consultants, Inc.). The site plan may be slightly adjusted to reflect engineering, topographical or other site data discovered at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.
SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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 2348 Dunkirk Dr. (010-153110) to Candace Howell & M. Patrick Braide, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the...
public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Candace Howell & M. Patrick Braide:

PARCEL NUMBER: 010-153110
ADDRESS: 2348 Dunkirk Dr., Columbus, Ohio 43219
PRICE: $12,000.00, plus a $150.00 processing fee
USE: Single family unit

Being Lot No. 157 of Brittany Hills Section No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 42, page 9, 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.

M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled “Upper Albany West, Section 10 Part 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Lee Road. This plat had been previously approved but due to a clerical error, it is necessary to
submit updated legislation. This ordinance supersedes the authority and approval of the plat from the previous Ordinance Number 1667-2016.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Upper Albany West, Section 10 Part 1”, from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Upper Albany West, Section 10 Part 1” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Street, Way and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, this present ordinance supersedes the authority and approval of the plat from the previous Ordinance Number 1667-2016.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to accept this plat in order to prevent unnecessary delays to capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the plat titled “Upper Albany West, Section 10 Part 1” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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Maronda Homes, Inc. of Ohio, an Ohio corporation, by Mark Scheel, President, owner of the platted land, has submitted the plat titled “Hunter’s Glen Section 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Canal Highlands Boulevard and west of Bowen Road.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.
To accept the plat titled “Hunter’s Glen Section 1” from Maronda Homes, Inc. of Ohio, an Ohio corporation, by Mark Scheel, President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Hunter’s Glen Section 1” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Maronda Homes, Inc. of Ohio, an Ohio corporation, by Mark Scheel, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Court, Road and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to accept this plat in order to prevent unnecessary delays to capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the plat titled “Hunter’s Glen Section 1” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of land acquisition, owner of the platted land, has submitted the plat titled “Reynolds Crossing Section 4 Part 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of East Broad Street and east of Lancaster Avenue.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Reynolds Crossing Section 4 Part 2”, from Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of land acquisition, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Reynolds Crossing Section 4 Part 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and
WHEREAS, Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of land acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the Lanes and easements shown on said plat and not hereofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to accept this plat in order to prevent unnecessary delays to capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the plat titled “Reynolds Crossing Section 4 Part 2” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

BACKGROUND: Additional funds have been made available to Columbus Public Health for Ebola Monitoring of Travelers from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate $218,976.75 in grant monies to assist with expenses for Ebola Monitoring of Travelers for the period of July 1, 2015 through June 30, 2016. All prior expenditures will be posted to the grant by the end of December 31, 2016.

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 for expenses related to Ebola Monitoring of Travelers. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The project is funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from Ohio Department of Health for Ebola Monitoring of Travelers in the amount of $218,976.75 ; to authorize the appropriation of $218,976.75 to the Health Department in the Health Department Grants Fund; and to declare an emergency. ($218,976.75)

WHEREAS, $218,976.75 in grant funds have been made available to the Health Department through the Ohio Department of Health for Ebola Monitoring of Travelers; 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 to assist with the expenses of Ebola Monitoring of Travelers. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Ohio Department of Health for Ebola Monitoring of Travelers, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of $218,976.75 from the Ohio Department of Health to assist with expenses related to Ebola Monitoring of Travelers.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2016, the sum of $218,976.75 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per account codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

The Collective Bargaining Contract with the City of Columbus and Communications Workers of America (CWA) Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2016-03 has been executed by the parties to amend Appendix B (classification listing) by adding the classification of License Supervisor and assigning a pay grade.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2016-03, a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

Any cost associated with adjustments in pay will be absorbed by the Department of Public Safety.
To accept Memorandum of Understanding #2016-03 executed between representatives of the City of Columbus and Communications Workers of America (CWA) Local 4502, which amends the Collective Bargaining Contract, April 24, 2014 through April 23, 2017; and to declare an emergency.

WHEREAS, representatives of the City and Communications Workers of America (CWA) Local 4502 entered into Memorandum of Understanding #2016-03, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Contract between the City and CWA, Local 4502, April 24, 2014 through April 23, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CWA, Local 4502, by accepting Memorandum of Understanding #2016-03; 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 Memorandum of Understanding #2016-03 amends the Collective Bargaining Contract between the City and CWA Local 4502, April 24, 2014 through April 23, 2017.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2016-03, a copy of which is attached hereto, executed between representatives of the City and CWA Local 4502 to be effective with the beginning of the pay period following passage by City Council.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

To authorize the Director of Finance and Management to execute those documents necessary to convey fee simple title to that City surplus real property identified as 1716 Parsons Avenue, Columbus, Ohio, 43211 to Jay Cheplowitz and; and to declare an emergency.

WHEREAS, that real property owned by the City of Columbus, commonly known as 1716 Parsons Avenue, and identified as Franklin County Tax Parcel Number 010-066800 was deemed surplus City property; and

WHEREAS, the Department of Finance and Management marketed the property in compliance with Chapter 329 by advertising the availability of property for purchase by public notice and through a commercial real estate listing; and

WHEREAS, the City has received a purchase offer for said property from Jay Cheplowitz in the amount of $155,000.00 with other terms that are acceptable to the City; and,

WHEREAS, the Director of Finance and Management deems that it is in the best interest of the City to enter
into a purchase and sale contract with Jay Cheplowitz for consideration in the amount of $155,000.00; and,

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into contract with Jay Cheplowitz for the sale of that real property commonly known as 1716 Parsons Avenue and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to that same real property in an expedited manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a purchase and sale contract with Jay Cheplowitz for the sale of that city-owned property commonly known as 1716 Parsons Avenue, further identified as Franklin County Tax Parcel Number 010-066800, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to said property.

SECTION 2. That sale proceeds received by the City shall be deposited in the General Permanent Improvement Fund.

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 its passage if the Mayor neither approves nor vetoes the same.

By its Ordinance No. 3012-2015 passed December 7, 2015, the Columbus City Council established the Dublin Granville North Increment Finance Area (TIF Area) pursuant to Section 5709.41 of the Ohio Revised Code, declared the improvements to certain parcels located within that TIF Area to be a public purpose and exempt from taxation, provided for the owner of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the Dublin Granville North Municipal Public Improvement Tax Equivalent Fund (TIF Fund) established in that Ordinance.

The need exists to amend Ordinance 3012-2015 to expand the range of Public Improvements eligible for reimbursement.

Fiscal Impact: No funding is required for this legislation.

To amend ordinance 3012-2015 by adding an Exhibit B(1) broadening the scope of eligible public improvements, and to declare an emergency.

WHEREAS, by its Ordinance No. 3012-2015 passed December 7, 2015, (the “TIF Ordinance”), this Council established the Dublin Granville North Tax Increment Finance Area (the “TIF Area”) pursuant to Section
5709.41 of the Ohio Revised Code, declared 100% of the increase in assessed value of certain parcels located within that Incentive Area (which increase in assessed value is referred to as the “Improvement,” as further defined in Section 5709.41(A)(2) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of certain parcels to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the “Service Payments”), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the Dublin Granville North Tax Equivalent Fund established in that TIF Ordinance (the “TIF Fund”) to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the Incentive Area; and

WHEREAS, Exhibit B of Ordinance 3012-2015 needs to be expanded to broaden the scope of public improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend Ordinance 3012-2015 for the preservation of public health, peace, property and safety;

NOW, THEREFORE,

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

Section 1. That Ordinance No. 3012-2015 be, and hereby is, amended by adding Exhibit B(1), attached hereto, the Public Improvements described in Exhibit B of Ordinance 3012-2015.

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 the passage if the Mayor neither approves nor vetoes the same.

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 283-285 S. Wayne Ave. (010-015882) to Preferred Choice Investments LLC, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: 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 (283-285 S. Wayne 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 of conveyance for the real property to Preferred Choice Investments LLC:

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PARCEL NUMBER: 010-015882
ADDRESS: 283-285 S. Wayne Ave., Columbus, Ohio 43204
PRICE: $3,000.00, plus a $150.00 processing fee
USE: Multi-family Rental
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Situated in the City of Columbus, County of Franklin, State of Ohio, to-wit:

Being Lot Number Two Hundred Seventy-Eight (278) and the North half of Lot Number Two Hundred Seventy-Nine (279) of BELLEAIRE EXTENSION ADDITION, as the same is numbered and delineated upon the recorded plat thereof as recorded in Plat Book 7, Page 236, 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.

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 1323-1325 E.17th Ave. (010-033749) to Leslie H. Carter, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, 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 (1323-1325 E.17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City’s Neighborhood Stabilization Program, authorized the filing of the City’s Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan’s 2008 Action Plan; and
WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development’s to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program;

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Leslie H. Carter:

1. PARCEL NUMBER: 010-033749
   ADDRESS: 1323-1325 E.17th Avenue, Columbus, Ohio 43211
   PRICE: $1,300.00, plus a $150.00 processing fee
   USE: Multi-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 One Hundred Thirty-One (131), of LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, page 8, 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.

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Perry Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-007) of 1.55 ± acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed on behalf of Envisionpoint LLC on August 30, 2016; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on October 4, 2016 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and
WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Northwest Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the city of Columbus will provide the following municipal services for 1.55 ± acres in Perry Township upon the annexation of said area to the city of Columbus:

Public Safety: The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by an existing 24-inch water main located in Snouffer Road or an existing 6-inch water main located in Skyline Drive, the connection to which will be made at the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site will be served by an existing 10-inch sanitary sewer situated in an easement along the south
property line (RP-17045). The sewer was constructed under a City of Columbus CIP Sewer Assessment project with special permitting and fee structure requirements.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

**SECTION 2.** If this 1.55 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the city of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Perry Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Perry Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 2266-2016  
**Drafting Date:** 9/7/2016  
**Current Status:** Passed  
**Version:** 1  
**Matter Type:** Ordinance

This Ordinance is submitted to settle the claims of Ava Ellis, Andrea Ellis, and Brad Ellis in the amount of Seven Hundred Eighty Thousand Dollars ($780,000.00). The claims of Ava Ellis and her parents Andrea and Brad Ellis arise out of a June 19, 2015 incident in which Ava Ellis was injured in a police involved shooting incident involving Columbus police officer Jonathan Thomas. Officer Thomas had responded to the Ellis residence located at 4197 Chandler Drive, in Whitehall, Ohio to render assistance to an injured Andrea Ellis. While on scene, he was charged by the Ellis family dog and fired a gunshot at the dog in an attempt to protect himself. Officer Thomas’ shot missed the dog and instead accidentally struck the then four-year old Ava Ellis in her right thigh, causing serious physical injuries. Her medical expenses have been significant.

There is also a need to appropriate funds in the Special Income Tax funds for this expense.

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Special Income Tax Fund for this purpose.

**Emergency Justification:** Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay.

To authorize and direct the City Attorney to settle the claims of Ava Ellis, Andrea Ellis, and Brad Ellis; to
appropriate funds in the Special Income Tax Fund; to authorize the expenditure of the sum of $780,000.00 in settlement of these claims; and to declare an emergency.($780,000.00)

WHEREAS, on June 19, 2015 Ava Ellis was injured in a police involved shooting incident involving Columbus Police Officer Jonathan Thomas; and

WHEREAS, following the evaluation of the incident, a settlement in the amount of Seven Hundred Eighty Thousand Dollars ($780,000.00), to be paid by the City, was deemed to be acceptable in exchange for a release from Ava Ellis, Andrea Ellis, and Brad Ellis of any claims against the City of Columbus and any of its employees, agents, officials, including Officer Jonathan Thomas; and

WHEREAS, it is necessary to appropriate funds within the Special Income Tax fund in order to pay this claim.

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims, which is in the best interest of the City, and to pay the agreed to sum without delay; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Officer Jonathan Thomas, by payment of the sum of Seven Hundred Eighty Thousand Dollars ($780,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the appropriation and expenditure of $780,000.00 or so much thereof as may be needed, is hereby authorized in the SIT Fund per the account codes in the attachment to this ordinance.

SECTION 3. That, upon receipt of a voucher and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw warrants upon the City Treasurer for the sum of Seven Hundred Eighty Thousand Dollars ($780,000.00) as follows:

   a) $310,000.00 payable to “BHG Structured Settlements, Inc.” for structured settlement annuities to fund the Periodic Payments. This check shall be delivered to NFP Structured Settlements, 55 Public Square, Suite 2050, Cleveland, OH 44113;

   b) $250,000.00 to “BARCO Assignments LTD” for a structured settlement annuity to fund the Periodic Payments. This check shall be delivered to NFP Structured Settlements, 55 Public Square, Suite 2050, Cleveland, OH 44113;

   c) $220,000.00 to “Wright and Schulte, LLC., Brad Ellis, and Andrea Ellis.” This check shall be delivered to Wright and Schulte, LLC., 130 West Second Street, Suite 1600, Dayton, Ohio 45402.
SECTION 4. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.
City RFPs, RFQs, and Bids
Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/19/2016   9:00:00AM

RFQ002877 - DPU/DOSD/PT/ISCO Liquid Actuator

BID OPENING DATE - 9/19/2016   1:00:00PM

RFQ002902 - PRINT SERVICES- CUSTOM BINDING COMBS
RFQ002389 - 2017 HOPWA SERVICES RFQ

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for Housing Opportunities for People with AIDS (HOPWA) through the City of Columbus Vendor Services web page due by 12:00 pm on Tuesday, September 20, 2016 as outlined in the Request for Proposal.

1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and should be in PDF format following all requirements in the Request for Proposal attachment. Bid proposals are due by 12:00 pm on Tuesday, September 20, 2016 and will remain sealed until the expiration date and time.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page and view this bid number in the open solicitations listing:


RFQ002721 - Berliner Lighting Improvements 2016

The City of Columbus (hereinafter “City”) is accepting bids for Berliner Lighting Improvements 2016, the work for which consists of geo-technical services, electrical plan development, demolition, electrical, lighting installation, concrete, earthwork, seeding, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 9/20/16 at 2:00 pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Lou Berliner Park, 325 Greenlawn Avenue, 43223, on 9/13/16, at 10:00 am, in the parking lot by diamonds 1, 2, and 4.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at jloesch@columbus.gov prior to 4:00 pm local time on 9/15/16.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks, via email smjohnson@columbus.gov prior to 4:00 pm local time on 9/15/16.

BID OPENING DATE - 9/20/2016 3:00:00PM

RFQ002704 - PSI COTA Sidewalks Ph 2 PID 95553

Electronic proposals will be received by the Department of Public Service through Bid Express at https://www.bidexpress.com, until 9/20/16 at 3:00 P.M. local time, for Pedestrian Safety Improvements – COTA Sidewalks Phase 2, PID 95553, C.I.P. No. 590105-100042.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of placement of new sidewalks and a new shared-use path, to include curb ramps and other necessary facilities, in three areas: Dierker Road, in the Northwest Community Planning Area; Kenny Road, in the Northwest and West Olentangy Community Planning Areas; and Campus View Boulevard, in the Far North Community Planning Area, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at https://www.bidexpress.com.

The Dierker Road portion of the project includes the placement of a new shared-use path and a new sidewalk on Dierker Road between Henderson Road and Bethel Road. The shared-use path will be along the west side of Dierker Road, and the sidewalk will be along the east side of Dierker Road.

The Kenny Road portion of the project includes the placement of new sidewalks on both sides of Kenny Road between Kendale Road and Francisco Road.

The Campus View Boulevard portion of the project includes the placement of new sidewalks on both sides of Campus View Boulevard between US 23 (High Street) and Huntington Park Drive.

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than fifty percent (50%) of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at https://www.bidexpress.com for information. Bidders

BID OPENING DATE - 9/21/2016 1:00:00PM

RFQ002734 - DOW/HCWP/FIRE EXTINGUISHER BRACKETS
RFQ002566 - Rickenbacker Area Sanitary Pump Station SA-15

The City of Columbus is accepting bids for Rickenbacker Area Sanitary Pump Station SA-15, CIP 650775-100000, the work which consists of demolition of existing sanitary pump station equipment, install new submersible pumps and associated equipment, install a control building containing electrical and pump controls, communications, site work and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications 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). Bids are due September 21, 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. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

There will be no pre-bid conference for this project.

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Paul Roseberry, via fax at 614-645-0888, or email at pbroseberry@columbus.gov prior to September 16, 2016 at 3:00 p.m. local time.

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:

RFQ002920 - SWWTP - PRESSURE RINGS
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the immediate purchase and delivery of six (6) cab-over 16 or 20 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. The specifications will describe the truck with a Compressed Natural Gas (CNG) engine.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of six (6) cab-over Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. Offers will provide the City with the option to purchase 16 cubic-yard units with a Compressed Natural Gas (CNG) engine or 20 cubic yard units with a Compressed Natural Gas (CNG) engine. All offerors must document a Manual Side Loading Refuse 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 Manual Side Loading Refuse Truck equipment 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: Manual Side Loading Refuse Truck 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.

1.2.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, August 24, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, August 29, 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 Col

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RFQ002564 - DPU/POWER - TRANSFORMERS

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Transformers for the City’s Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single and Three Phase Pad Mount Transformers, Single and Three Phase Subway Transformers, and Three Phase (K-Rated) Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the
manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit No-Load (Core) and Load (Winding) Loss Wattage as an Attachment to their online bid that will be used for the bid evaluation.

1.4. Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, August 29, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, September 1, 2016. See section 3.1.15. for additional details.

1.5. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site http://vendors.columbus.gov/sites/public and view this bid number.

RFQ002701 - HR Occ Safety & Health Police and Fire Fitness Testing

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. The Division of Police seeks a qualified exercise physiologist to conduct physical fitness testing as prescribed in Article 18 of the collective bargaining agreement (CBA) between the Fraternal Order of Police (FOP) Capital City Lodge No. 9 and the City. Approximately 1,900 sworn police personnel are eligible to participate in the program. It is currently a voluntary program with an incentive of paid time off for meeting the program goals. For police officers hired on or after January 1, 2008, the Physical Fitness Testing Program will be required. Approximately, 1,300-1,500 personnel participate each year. Fire: The City of Columbus intends to contract for the following services: Physician and Exercise Physiologist to serve as tester and facilitator of a physical health and fitness program for approximately one thousand five hundred forty (1,540) professional fire employees. Services include an initial health and physical examination; scheduled health and physical examinations; body composition analysis, maintenance, program; annual physical fitness test; individual physical fitness training/nutrition plans. The contractor will be responsible for all phases of this program including personnel (Physician, Exercise Physiologist, etc.), and provide facilities and equipment to conduct testing.

RFQ002703 - HR Occupational Safety and Health Clinic

Occupational Safety and Health Medical/Clinic Services: 1.1 The City of Columbus (herein referred to as "City") is soliciting proposals for a comprehensive occupational safety and health medical services provider (herein referred to as "Offeror") for professional services including:
• Treatment and case management of work-related injuries and illnesses to reduce the further incidence and severity of occupational injuries and diseases, and
• Delivery of a variety of medical services to increase the safety and wellbeing of City employees in the work place.
The Offeror shall assist the City with occupational safety and health medical services as outlined below. Service requirements are:

2.1 Regulatory mandated medical examinations, including but not limited to, Occupational Safety
and Health Administration (OSHA) as adopted by the Public Employment Risk Reduction Program (PERRP) and the Department of Transportation (DOT) requirements.

2.1.1 Respirator questionnaire review with additional testing and evaluation as necessary as determined by the physician or other licensed healthcare professional (PLHCP) per 29 CFR 1910.134

2.1.2 Asbestos surveillance including chest x-rays, pulmonary function testing, and termination evaluations per 29 CFR 1910.1001; 1926.110

2.1.3 Lead surveillance including phlebotomy per 29 CFR 1910.1025; 1926.62

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.

RFQ002791 - Dental Supplies UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of dental supplies for the Columbus Health Department, from date of execution by the City up to and including September 30, 2019. The City may purchase items or groups of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and the delivery of dental supplies from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing.

1.3 E-Catalog System: The City has implemented an “E-Catalog” system. The contract awardee(s) must work with the City prior to final execution of the contract to implement a catalog/price list in the City’s “E-Catalog” system. (See Section 6.2 for “E-Catalog” requirements).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page http://vendors.columbus.gov/sites/public and view this bid number.

RFQ002792 - Vector Control Pesticide 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 pesticides for use by various City agencies. The primary user of these pesticides is Columbus Public Health and will use the pesticides as part of the Vector Control Program to protect public health by controlling the insect population and reduce the risk for mosquito borne illness. It is estimated that fifty thousand dollars ($50,000.00) will be spent annually on Vector Control Pesticides. 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 September 30, 2018. The proposed contract is intended to supplement the items not awarded from a previous solicitation RFQ001857.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery and unloading of pesticides for use by any City Agency, 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 pesticides 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, September 12, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 14, 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

BID OPENING DATE - 9/22/2016  1:00:00PM

RFQ002769 - DPU/HR Train - Crane Training

SCOPE: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for training services necessary to complete various crane training classes to obtain certification for employees within the Department of Public Utilities.

CLASSIFICATION: Bids will be received through the City of Columbus Vendor Services portal on RFQ002769. Vendors must be located within Franklin County, Ohio or a contiguous county and have the necessary qualifications and equipment to provide the training and exams necessary for NCCO certification as described on the attached document. One contract will be awarded from all bids received for all classes and exams. All quantities are estimates. Bids must be received by 1:00 p.m. (EDT) on September 22, 2016.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

BID OPENING DATE - 9/23/2016  3:00:00PM

RFQ002765 - DPU/Reg Com - Registrar Svc to ISO14001:2015 Standard

Scope: The City of Columbus, Ohio is soliciting Requests for Proposals from professional consulting firms accredited by ANSI-ASQ National Accreditation Board to provide for Environmental Management System auditing and registration services to determine conformance to the ISO 14001:2015 Standard.

It is the City’s intent to select one professional consulting firm to provide these services. The initial contract will be for a minimum of one year, with renewal options for two additional contract
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract to purchase approximately six thousand (6,000) tons annually of various bulking materials for use to compost sewerage sludge at their Compost facility. The proposed contract will be in effect through November 30, 2018.

1.2 Classification: Proposals shall reflect a delivered unit price for bulking agent. The principal bulking agent used by the City of Columbus since 1980 has been whole tree wood chips of paper mill grade. Alternate bulking agents have been utilized to blend with whole tree wood chips to reduce costs and enhance certain characteristics of the bulking agent. Bidders are required to show experience in providing these types of product as detailed in specifications.

1.2.1 Bidder Experience: The bulking material offeror must submit an outline of its Experience and work history in supplying these types of products for the past five years.
1.2.2 Bidder References: The bulking material offeror shall have documented proven Successful contracts from at least four customers that the offeror supports that Are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 For additional information concerning this bid, including procedures on how to submit a Proposal, you can go to the City of Columbus Vendor Services web sit at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ002688 - Weed and Vegetation Mngmt

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with a Universal Term Contract (UTC) for weed and vegetation management which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying of over five-hundred twenty two thousand (522,000) lineal feet and six hundred sixty five thousand (665,000) square feet of grounds and public ways. Additionally, about 150 miles of roadways are to be sprayed with weed control sterilant annually. The resulting contract will be in effect through December 30, 2018 with the option to extend one (1) additional year.

1.2.1 Bidders are required to show experience in providing weed and vegetation management service as detailed in these specifications.

1.3 Specification questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by September 14th 2016. Response and any necessary addenda will be posted on the portal no later than September 21st 2016. The City strongly encourages bidders to submit exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal http://vendors.columbus.gov/sites/public are strongly encouraged to do so. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

1.3.1 For further instructions on how to submit "Vendor questions" through the Vendor Portal, please see section "add vendor question" provided on page 16 of the “City of Columbus Vendor Services User Guide”

1.3.2 For additional information concerning this bid, including procedures on how to submit a proposal, visit our web site at http://vendors.columbus.gov/sites/public  view bid

RFQ002746 - JPWWTP - HMI Upgrade

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids on behalf of Division of Sewerage and Drainage for the purchase of nine (9) Human Machine Interface (HMI) systems upgrades with the Modicon Magelis platform. The new equipment systems will be integrated with the existing system. The equipment will be used at the Jackson Pike Wastewater Treatment Plant to control various plant processes.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and integration of HMI systems with the Modicon Magelis platform. The winning bidder will provide all materials as listed in these specifications.
THE CITY BULLETIN

BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment 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.

RFQ002747 - Goulds/Xylem Well Pump Pts & Repairs UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water and Power to solicit bids to provide a Universal Term Contract (blanket type) to supply parts and/or services to repair/rebuild existing Goulds/Xylem submersible pumps. 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 August 31, 2018.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for the Goulds/Xylem submersible pumps listed herein. The contract will also provide for services to repair/rebuild existing Goulds/Xylem submersible pumps. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer’s specifications. Bidders are required to show experience in providing these types of equipment and repair service as detailed in these specifications.

1.2.1 Bidder Experience: The Goulds/Xylem Pump equipment offeror must submit an outline of its experience and warranty service for the past five years.

1.2.2 Bidder References: The Goulds/Xylem Pump 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.

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 http://vendors.columbus.gov/sites/public and view this bid number.

RFQ002748 - 4601 Independent Medical Examiners

1.1 Scope. The City of Columbus Department of Human Resources intends to enter into an agreement with a qualified contractor who can assist with the Workers’ Compensation program by providing independent medical examinations and/or file reviews (IME). The City currently does not employ any entity/person to perform independent medical examinations. 1.2 Classification. The selected contractor will schedule doctor(s) to perform IMEs which shall include the following
services:
  1.2.1. Analyze medical reports, diagnostic testing, historical data and mechanism of injury.
  1.2.2. Prepare medical reports opining to a reasonable degree of medical certainty as to various issues upon request including, but not limited to, the compensability of the claim, whether compensation is appropriate, the extent of disability and the appropriateness of additional conditions, and render an opinion on medical treatment.
  1.2.3. Maintain accurate records.
  1.2.4. Respond timely to any and all City requests.

1.3. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ002754 - 45’ Digger-Derrick Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of one (1) plug in hybrid electric 45 foot digger/derrick truck with a minimum GVW rating of 37,000 pounds equipped with utility body. This truck will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused plug in hybrid electric 45 foot digger/derrick truck with a minimum GVW rating of 37,000 pounds equipped with utility body.

1.2.1 Bidder Experience: The plug in hybrid electric 45 foot digger/derrick truck equipped with utility body 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 plug in hybrid electric 45 foot digger/derrick truck equipped with utility body 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.

1.2.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, September 9, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 14, 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.

RFQ002869 - Structural Firefighting Boots UTC
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus, Division of Fire with an option contract for the purchase of Structural Firefighting Boots on an as needed basis. The proposed contract shall be in effect from the date of execution by the City to and including September 30, 2019, with potential of two (2) one-year extensions.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase boots and shall consist of both Men’s and Women’s Leather and Rubber Structural Firefighting Boots in a variety of sizes.

1.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, September 19, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 21, 2016. For questions on how to add vendor questions or view vendor question answers please view page 16 of the City of Columbus Vendor Services User Guide at: http://vendors.columbus.gov/_layouts/ep/custom/VendorUserGuide.pdf.

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.

RFQ002874 - Firefighter Protective Gloves

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus, Division of Fire with an option contract for the purchase of Firefighter Protective Gloves on an as needed basis. The proposed contract will be in effect from the date of execution through September 30, 2019, with potential of two (2) one-year extensions.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase Structural Firefighting Gloves. Only bids for the specific glove named below will be considered.

1.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, September 19, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 21, 2016. For questions on how to add vendor questions or view vendor question answers please view page 16 of the City of Columbus Vendor Services User Guide at: http://vendors.columbus.gov/_layouts/ep/custom/VendorUserGuide.pdf.

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.

RFQ002883 - Fleet-Replacment Auto Glass
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Replacement Auto Glass. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for auto glass is twenty thousand dollars ($20,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Replacement Auto Glass 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 Replacement Auto Glass 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 Replacement Auto Glass offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Tuesday, Sep 20, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thurs, Sep 22, 2016. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ002888 - Traffic Sign Posts and Street Name Sign Posts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus an option contract for Traffic Sign Posts, specified herein for use as supports for traffic control signs, delineators, and street name signs. The proposed contract shall be in effect from date of execution by the City to and including July 1, 2019, with potential of two (2) one-year extensions.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase U-Channel Traffic Posts of various sizes and finishes; Square Channel Traffic Posts, Punched, of various sizes and finishes; Square Channel Traffic Posts, Un-punched, of various sizes and finishes; and Street Name Sign Posts, of various sizes and finishes.

1.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, September 19, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 21, 2016. For questions on how to add vendor questions or view vendor question answers please view page 16 of the City of Columbus Vendor Services User Guide at: http://vendors.columbus.gov/_layouts/ep/custom/VendorUserGuide.pdf.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ002889 - Thermoplastic Pavement Marking UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus an option contract for moisture proof reflective glass spheres with thermoplastic pavement marking. These materials will be used by City personnel for various striping roadways projects throughout the City. The proposed contract shall be in effect from date of execution by the City to and including October 31, 2019, with potential of two (2) one-year extensions.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase moisture proof reflective glass spheres. These spheres are to be "State of Ohio Type C" spheres.

1.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, September 19, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 21, 2016. For questions on how to add vendor questions or view vendor question answers please view page 16 of the City of Columbus Vendor Services User Guide at: http://vendors.columbus.gov/_layouts/ep/custom/VendorUserGuide.pdf.

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.

BID OPENING DATE - 9/29/2016  3:00:00PM

RFQ002802 - Pedestrian Safety Improvements-Moler Avenue Sidewalks

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until September 29, 2016 at 3:00 P.M. local time, for construction services for the Pedestrian Safety Improvements-Moler Avenue Sidewalks project, C.I.P. No. 590105-100065. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: the construction of concrete sidewalks and curb ramps on the south side of Moler Road from Lockbourne Road to Holburn Avenue, a detention basin on the north side of Moler, improvements to a drainage ditch on the south side of Moler Road from Fairwood Avenue to Holburn Avenue, and other such work as may be necessary to complete the contract, in accordance with the plans 3067 Drawer E and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

BID NOTICES - PAGE # 15
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.

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. 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. The last day to submit questions is September 22, 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 in order to sign up.

RBQ002858 - CPH - WIC Cleaning Services

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for Cleaning/Janitorial Services for 5 WIC clinics through the City of Columbus Vendor Services web page due by noon on Friday, September 30, 2016 as outlined in the Request for Proposal.

1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and not exceed 25 pages in a PDF format and follow all requirements in the Request for Proposal attachment. Bid proposals are due by noon on Friday, September 30, 2016 and will remain sealed until the expiration date and time.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page and view this bid number in the open solicitations listing: http://vendors.columbus.gov/sites/public/Enterprise%

RBQ002850 - 690236 Shattuck Ave. Area Water Line Improvements

The City of Columbus is accepting bids for Shattuck Avenue Area Water Line Improvements, C.I.P 690236-100072, Contract 2049, the work for which consists of the open-cut installation of approximately 700 linear feet of 6-inch water main and appurtenances, 14,400 linear feet of 8-inch water main and appurtenances, and 1,900 linear feet of 12-inch water main and appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans 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). Bids are due Wednesday, October 5, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor, Room 1102 - Auditorium, Columbus, Ohio.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

43215. Copies of plans and specifications are available at www.bidexpress.com. There will be no pre-bid conference for this project.
QUESTIONS: Questions pertaining to the specifications must be submitted in writing only to Robert Arnold, P.E., at RJarnold@columbus.gov, prior to Wednesday, September 28, 2016, 3:00 P.M. 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.
PREVAILING WAGE : NOTE: This project has been selected for financial assistance from the Ohio EPA’s Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor’s website at: http://www.dol.gov/whd/govcontracts/dbra.htm

BID OPENING DATE - 10/6/2016 11:00:00AM

RFQ002376 - SWWTP - Roll Off Grit Containers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to solicit formal bids on behalf of the Department of Public Utilities, Division of Sewerage and Drainage to establish a contract for the purchase and delivery of four (4) Roll-off Grit Containers. The equipment will be used at the Southerly Wastewater Treatment Plant to replace deteriorating containers used for grit and screenings.

1.2 Classification: The contract resulting from this bid proposal will provide for the one-time purchase and delivery of Roll-off Grit Containers detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, September 26, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 28, 2016. See section 3.7 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.

RFQ002831 - Closed Circuit Television Sewer Camera Inspection System Van
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Sewerage and Drainage is seeking Request for Proposals (RFPs) to provide the City with a Contract for (1) one Closed Circuit Television (CCTV), Sewer Camera Inspection System Van. 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 (1) one CCTV Sewer Camera Inspection System Van 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 Proposal Submittal Guidelines: Offerors are to submit proposals online only. For instructions on attaching documents to online quotes, please see page 15 of the “City of Columbus Vendor Services User Guide”, made available through the Vendor Portal.

Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, September 16, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, September 22, 2016. See section 3.2.2.1 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.

RFQ002839 - CRACK SEALER TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Infrastructure Management to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) towable crack sealer trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) towable crack sealer trailer. All offerors must document a crack sealer trailer reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The crack sealer trailer offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The crack sealer trailer 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.

1.2.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, September 16, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 21, 2016. See section 3.2.4 for additional details.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ002861 - Forklift - Water

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) liquid propane gas powered pneumatic forklift truck with a weight capacity of 6,000 lbs. This unit will be used at the Division of Water Distribution Maintenance. Bid pricing to include 4 hours of operational and mechanical training covering the maintenance of the body, equipment and major systems for up to 20 personnel.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) liquid propane gas 6000lb capacity forklift. All offerors must document a LPG forklift certified reseller partnership. 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 propane forklift and warranty service 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 propane forklift 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.

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ002863 - dpu dosd air compressor

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 immediate purchase and delivery of one (1) Portable Air Compressor with Generator. The unit will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Portable Air Compressor with Generator. 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 Air Compressor 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 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.

1.2.3 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.

RFQ002903 - Tobacco Cessation Services

1.0 Scope, Contract Compliance and Classification

1.1 Scope. The City of Columbus Department of Human Resources intends to enter into an agreement with a qualified contractor who can assist employees and adult dependents with tobacco cessation efforts.

1.1.1. The term of the contract will be from February 1, 2017 to January 31, 2020. Extension of the contract into years two and three will be subject to approval of City Council.

1.1.2. The City is seeking a three-year rate guarantee for the period from February 1, 2017 through January 31, 2020.

1.1.3. The city estimates approximately 14,000 adults on the City’s Health plan and 2,800 current tobacco users.

1.1.4. Approximately 100 participants have enrolled in the City’s current cessation program between April, 2014 and August, 2016 with a six-month quit rate of 58.3% and program satisfaction rate of 91.7%.

1.2 All vendors that wish to submit bids to the City of Columbus are required to register with Vendor Services. A fast and simple registration process enables the submission of a bid to the City of Columbus. Proof of completing the registration process is required to enter into a contract. The Vendor Services website can be accessed at http://vendors.columbus.gov/sites/public.

1.3 Classification. The selected contractor will provide the following tobacco cessation services

1.3.1. Telephonic counseling
1.3.2. Web-based counseling
1.3.3. Mobile text support
1.3.4. Combination nicotine replacement therapy (NRT) provided to clients
1.3.5. Detailed monthly and annual reports to the City
1.3.7. Assistance with program communication and marketing materials
1.3.8. Assistance with tobacco prevention and control policies as requested

RFQ002905 - Biometric Health Screening Services

1.0 Scope, Contract Compliance and Classification

1.1 Scope. The City of Columbus Department of Human Resources intends to enter into an agreement with a qualified contractor who can provide employees with biometric health screenings.

1.1.1. The term of the contract will be from February 1, 2017 to January 31, 2020.
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Extension of the contract into years two and three will be subject to approval of City Council.

1.1.2. The City is seeking a three-year rate guarantee for the period from February 1, 2017 through January 31, 2020.

1.1.3. The city estimates 2,000 employees will be screened in 2017.

1.1.4. The City estimates forty five screening events will be held in 2017.

1.2 All Vendors who wish to submit bids to the City of Columbus are required to register with Vendor Services. A fast and simple registration process enables the submission of a bid to the City of Columbus. Proof of completing the registration process is required to enter into a contract. The Vendor Services website can be accessed at http://vendorscolumbus.gov/sites/public.

1.2. Classification. The selected contractor will provide the following screenings:

1.2.1. Blood Pressure
1.2.2. Cholesterol
1.2.3. A1C for high risk individuals and glucose for low risk individuals
1.2.4. Body Mass Index
1.2.5. Percent Body Fat
1.2.6. Individual education with participants based on their screening results

1.2.7. The City will provide the vendor with incentives to distribute to participants on-site. The vendor will be responsible for tracking incentive distribution to participants and providing distribution records to the City as requested.

1.2.8. Provide city with aggregate screening data as requested

BID OPENING DATE - 10/7/2016 3:00:00PM

REQUEST FOR PROPOSALS:
CIP 690473-100011: Miscellaneous Water Tank Overflow Improvements, Contract 2178

OWNER:
City of Columbus, Ohio
Department of Public Utilities, Division of Water Water Distribution Engineering
910 Dublin Road, 2nd Floor Columbus, OH 43215
(614) 645-7677

PROPOSAL SUBMISSION:
Sealed proposals containing three (3) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Tim Huffman, P.E., Division of Water, 910 Dublin Road, Second Floor, Columbus, Ohio no later than 3:00 p.m. (EST) on Friday, October 7, 2016.

DESCRIPTION OF WORK:
The City wishes to hire an engineering firm to develop construction plans that provide modifications to the existing water tank overflows at five (5) separate facility sites, for a total of seven (7) tank overflow modifications.

BASIS OF SELECTION:
Evaluation of the proposals will be based on the criteria specified within the RFP.
PROCUREMENT OF DOCUMENTS:
All offers are required to obtain the Request for Proposal documents. The RFP is available on the City of Columbus Vendor Services website. For an excel/word document of any required Schedules send an e-mail request to Evan DiSanto, PE, LEED AP at emdisanto@columbus.gov. After obtaining a copy of this document, the consultant is required to send an email to Evan DiSanto, PE, LEED AP, by September 23, 2016 with contact information and the consultant’s intent to submit a proposal. This information will be used to distribute any addendums or clarifications. Failure to send this information may result in rejection of the consultant’s submittal.

BID OPENING DATE - 10/12/2016  3:00:00PM

RFQ002743 - cip 650260-102008 JPWWTP PLC5 Upgrade

The City of Columbus is accepting bids for JPWWTP PLC5 Upgrade, CIP#650260-102008, Contract SCP 07JP, the work for which consists of PLC5 Upgrade and associated modifications to existing PLCs, networks, control panels, including hardware, design, installation and programming services and other such work as may be necessary to complete the contract, in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).
In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB described on the Bidder’s Checklist above.
All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43.
WHERE & WHEN TO SUBMIT BID:
Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 12, 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.

DRAWINGS AND TECHNICAL SPECIFICATIONS:
Technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

BID OPENING DATE - 11/1/2016  12:00:00PM

RFQ002717 - 2017 PROVISION OF RYAN WHITE HIV CARE SERVICES

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for Ryan White HIV Care: Provision of Core Medical and Support Services through the City of Columbus Vendor Services web page due by 12:00 pm on Tuesday, November 1, 2016 as outlined in the Request for Proposal.
1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and should be in PDF format following all requirements in the Request for Proposal attachment. Bid proposals are due by 12:00 pm on Tuesday, November 1, 2016 and will remain sealed until the expiration date and time.
For additional information concerning this bid, including procedures for obtaining a copy of the bid...
document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page and view this bid number in the open solicitations listing:
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome
Public Notices

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).
## 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

**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.

### Columbus Closing Hearing Date

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<thead>
<tr>
<th>Columbus Closing Date</th>
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<tr>
<td>December 15, 2015</td>
<td>January 12, 2016</td>
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<td>April 12, 2016</td>
<td>May 10, 2016</td>
</tr>
<tr>
<td>May 17, 2016</td>
<td>June 14, 2016</td>
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<tr>
<td>June 14, 2016</td>
<td>July 12, 2016</td>
</tr>
<tr>
<td>July 12, 2016</td>
<td>August 9, 2016</td>
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<tr>
<td>August 16, 2016</td>
<td>September 13, 2016</td>
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<tr>
<td>September 13, 2016</td>
<td>October 11, 2016</td>
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<tr>
<td>October 11, 2016</td>
<td>November 8, 2016</td>
</tr>
<tr>
<td>November 15, 2016</td>
<td>December 13, 2016</td>
</tr>
</tbody>
</table>

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**
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.
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

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
The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Broad 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

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 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.

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees
Contact Name: Stephanie Brock
Contact Telephone Number: 645-5932
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**
- **2015**: $125
- **2016**: $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**

<table>
<thead>
<tr>
<th>2015</th>
<th>½ Day Rate</th>
<th>Full Day Rate</th>
<th>Gated/Private Rate</th>
<th>Set-up Days</th>
<th>Tear-down Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>$500 ($50/hr up to 10 hrs)</td>
<td>$1000 ($100/hr up to 10 hrs)</td>
<td>-</td>
<td>-</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2016 (20% increase) | $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**

<table>
<thead>
<tr>
<th>2015</th>
<th>1/2 Day Rate</th>
<th>Full Day Rate</th>
<th>Sound Equipment*</th>
</tr>
</thead>
<tbody>
<tr>
<td>$500</td>
<td>$1000 1st day, $500 each additional day</td>
<td>$500/day</td>
<td></td>
</tr>
<tr>
<td>$200</td>
<td>$400/per day</td>
<td>$500/per day</td>
<td></td>
</tr>
</tbody>
</table>

*Sound equipment rental is not required with rental of stage.

**Coleman Point**

<table>
<thead>
<tr>
<th>2016</th>
<th>Mon-Thurs</th>
<th>Fri-Sun</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$500*</td>
<td></td>
</tr>
</tbody>
</table>

*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.

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

<table>
<thead>
<tr>
<th>APPLICATION FEES</th>
<th>TRAIL COURSE</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXPEDITION FEE*</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less than 1,000 participants</td>
<td>$100</td>
<td>$200</td>
<td>$150</td>
</tr>
<tr>
<td>1,000 - 4,999 participants</td>
<td>$200</td>
<td>$400</td>
<td>$250</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ROAD or COMBINATION COURSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 1,000 participants</td>
</tr>
<tr>
<td>1,000 - 4,999 participants</td>
</tr>
<tr>
<td>5,000 - 14,999 participants</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
</tr>
</tbody>
</table>

### Proposed 2016 Application Fees

<table>
<thead>
<tr>
<th>APPLICATION FEES</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPED. FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR-PROFIT BASE FEE</td>
<td></td>
<td>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</td>
</tr>
<tr>
<td>up to - 1,999 participants</td>
<td>$550</td>
<td>$1,100</td>
</tr>
<tr>
<td>2,000-7,499 participants</td>
<td>$900</td>
<td>$1,800</td>
</tr>
<tr>
<td>7,500-14,999 participants</td>
<td>$1,500</td>
<td>$3,000</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
<td>$3,000</td>
<td>$6,000</td>
</tr>
</tbody>
</table>

### Proposed 2017 Application Fees (represents 25% increase over 2016)

<table>
<thead>
<tr>
<th>APPLICATION FEES</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPED FEE*)</th>
</tr>
</thead>
</table>
FOR-PROFIT BASE FEE  |  TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
--- | --- | --- | --- | ---
up to - 1,999 participants | $750 | $1,500 | $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.

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department. To view the most current City Health Code, please visit: www.publichealth.columbus.gov

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**Legislation Number:** PN0096-2016

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health & Human Services, and Workforce Development Committee Meeting

**Contact Name:** Carl G. Williams

**Contact Telephone Number:** (614)645-0854
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.

---

**Legislation Number:** PN0152-2016

**Drafting Date:** 6/28/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Updated 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 a **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
Thursday, September 1, 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.
Columbus Recreation and Parks
2016 Updated Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

- Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
- Wednesday, February 10, 2016 - Cancelled
- Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
- Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888 Fairmont Ave., 43223
- Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
- Wed., June 8, 2016 - COAAA Building, 3776 S. High St. Ave., 43207
- Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
- August Recess - No Meeting
  - Wed., September 14, 2016 - Driving Park Community Center, 1100 Rhoads Ave., 43206
  - 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
The Columbus Board of Health meeting (September 20, 2016 at 2:00 p.m.) will be considering Resolution 16-20, which proposes to make changes to Chapter 221.05 and 221.06 of the Columbus City Health Code as follows:

**RESOLUTION 16-20**

To amend Chapter 221 of the Columbus City Health Code regarding the keeping of domestic animals requiring a permit.

WHEREAS, Columbus City Health Code 221.05 and 221.06 regulate the keeping of domestic animals requiring a permit; and,

WHEREAS, Columbus City Health Code 221.05 and 221.06 have not been amended since 1992; and,

WHEREAS, requests for the keeping of animals have increased steadily in the past 5 years;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 221 of the Columbus City Health Code, Health Hazards, Sections 221.05 and 221.06, are amended to read as follows:

221.05 STANDARDS RELATIVE TO ANIMALS AND FOWL

(a) Definitions

1) “Animal” shall mean any animal, other than man.

2) “Business” shall mean animal dealers, hatcheries, stores, exhibitors, operators of auction sales, brokers, handlers, and/or carriers involved in the purchasing, selling, negotiating, soliciting, reselling, exchanging, trading, transferring, exhibiting, boarding, riding and/or giving away of domestic animals requiring a permit as defined in this chapter. Business shall also include any operation that advertises the sale of eggs, animal products, or animal by-products resulting from the keeping of domestic animals requiring a permit.

3) “Certificate of Veterinary Inspection” means a form from the state of origin which has been issued and completed by a licensed and accredited veterinarian attesting to the health status and identification of an animal listed thereon.

4) “Department” shall mean the Columbus Health Department, also known as Columbus Public Health, its’ Health Commissioner, his or her representative(s), including the Public Health
Veterinarian, and/or any designated representative(s) or agent of the City of Columbus Board of Health.

5) “Domestic Animal” shall mean a Genus and Species of animal included in, but not limited to, the following list that is also widely accepted as no longer being a wild animal and has become adapted through breeding in captivity to a life intimately associated with man and is commonly known as: Alpaca, Bison, Budgerigar, Canary, Camel, Caribou, Cat (Felis catus), Cattle, Chicken, Cockatiel, Deer, Dog, Donkey, Dove, Duck, Elk, Fancy Rat, Ferret, Finch, Goat, Goose, Guinea Fowl, Guinea Pig, Hedgehog, Hissing Cockroach, Honeybee, Horse, Llama, Mink, Moose, Mule, Ox, Parakeet, Peafowl, Pheasant, Pig, Pigeon, Pony, Quail, Rabbit, Reindeer, Sheep, Silkworm, Swan, Turkey, Water Buffalo, fowl, or any other animal so determined by the Department.

6) “Domestic Animal(s) Requiring a Permit” shall mean a domestic animal included in, but not limited to, the following list: Alpaca, Bison, Camel, Caribou, Cattle, Deer, Donkey, Elk, Goat, Horse, Llama, Moose, Mule, Ox, Pig, Pony, Reindeer, Sheep, Water Buffalo, a kept outside bird, fowl, and/or any other animal so determined by the Department.

7) “Exhibition” shall mean one or more displays or demonstrations which are of educational or entertainment value to those witnessing such exhibition.

8) “Event” shall mean one or more exhibitions incorporating or allowing domestic animals requiring a permit to have contact with the public, other’s property, or other animals.

9) “Fowl” shall mean a domesticated species of bird found in the scientific classification Order Galliformes, which includes chickens, grouse, ptarmigans, turkeys, pheasants, quail, partridges, chachalacas, and curassows; ducks and other water fowl; a bird kept or raised for meat or egg production; a game bird raised or hunted for sport; a bird kept or trained for competition; a bird kept outside a structure or shelter; and/or any other bird so determined by the Department.

10) "Health Commissioner" shall mean the Health Commissioner of the City of Columbus, Ohio or the Commissioner's authorized representative, including the Public Health Veterinarian.

11) “Individual owner” shall mean a person keeping an animal regulated by this Chapter on any premise, lot, or parcel of land and who does not meet the definition of a business, public contact temporary animal venue, or public contact mobile animal operation.

12) “Large Animal(s)” shall mean any domestic animal requiring a permit whose estimated, or projected, adult weight is greater than five-hundred (500) pounds, and/or any other animal so determined by the Department.

13) “Owner” shall mean any person owning, handling, keeping, possessing, harboring, maintaining, storing, breeding, propagating, sheltering, importing into the City, or having the care, custody or control of an animal.

14) “Permit” shall mean a written document issued by the Department as defined in this chapter, allowing a person to own a domestic animal requiring a permit within the jurisdiction of the City of Columbus Board of Health that would otherwise be prohibited.

15) “Person” shall mean any individual, partnership, corporation, organization, trade or professional association, firm, limited liability company, joint venture, association, trust, estate, governmental agency or any other entity recognized by law, and any officer, member, shareholder, director, employee, agent or representative thereof.

16) “Public Contact Mobile Animal Operation” shall mean a person that displays or exhibits animals regulated by this chapter or provides animal events or exhibitions in the City more than twelve (12) times per year and shall not operate more than seven (7) consecutive days per location.

17) “Public Health Veterinarian” shall mean the veterinarian of the City of Columbus, Ohio, also known as the City Veterinarian.

18) “Public Contact Temporary Animal Venue” shall mean any location where domestic animals...
requiring a permit are temporarily located, and have public contact with persons, property or other animals. Temporary Public Contact Animal Venue includes but is not limited to petting farms, petting zoos, farm tours, photo opportunities, and temporary educational exhibitions. For the purposes of this chapter, temporary shall mean less than seven (7) consecutive days.

19) “Veterinarian” shall mean a veterinarian duly licensed under the laws of the State of Ohio, or another state, and recognized by the Department.

(b) General Permit Standards

1) No person shall possess a domestic animal requiring a permit on any premise, lot or parcel of land in the City without making application for the keeping of such animal(s) to the Health Commissioner. Any individual or business found to possess a domestic animal requiring a permit without obtaining a permit is subject to penalties set forth in Columbus City Health Code. Any individual or business found to possess fowl without obtaining a permit or making application is subject to penalties set forth in Columbus City Health Code as well as fees set forth in Columbus City Health Code 221.05 (h)(4).

2) The following persons, as defined by Columbus City Health Code 221.05 (A)(12), shall be exempt from the requirements of this regulation:

i. A person housing an animal at the written request of the Department;

ii. Animal control or law enforcement agencies or officers acting under the authority of this chapter;

iii. Federal, state, or local agencies or officers who, by virtue of their office have statutory and/or regulatory authority over such animals, and are acting on behalf of their office;

iv. A facility that is an accredited member of the Association of Zoos and Aquariums (AZA);

v. A person or facility in the process of becoming an accredited member of the Association of Zoos and Aquariums (AZA);

vi. A research facility as defined in the Federal Animal Welfare Act or that is accredited by the Association for the Assessment and Accreditation of Laboratory Animal Care International;

vii. A person who has been issued a license by the United States Department of Agriculture under the Federal Animal Welfare Act;

viii. A veterinarian that is providing temporary veterinary care to a domestic animal requiring a permit;

ix. A person who is traveling through the City with a domestic animal requiring a permit, and does all of the following:

1. Confines the animal in a cage at all times;

2. Confines the animal in a cage that is not accessible to the public;

3. Does not exhibit the animal;

4. Is in the City not more than twenty-four (24) hours unless the animal is receiving veterinary care.

x. A person who has been issued a permit by the Ohio Department of Natural Resources or the Ohio Department of Agriculture in relation to the possession of animals regulated by this Chapter;

xi. An educational institution that temporarily displays a domestic animal requiring a permit as a sports mascot;

xii. A facility licensed by the State of Ohio Racing Commission;
xiii. An accredited university or college with a course of study related to the care of and keeping of animals regulated by this Chapter.

3) The following criteria shall be used in making determinations regarding permits:

i. The keeping of the animal(s) creates no adverse public safety, public health, or environmental effects, and does not create a nuisance;

ii. The applicant is in compliance with all public safety, public health, animal confinement, animal cruelty, and animal welfare regulations as set forth in:
   1. The Columbus City Health Code;
   2. The Columbus City Code;
   3. Ohio Revised Code and Ohio Administrative Code;

iii. Unless otherwise directed by the Department, animal(s) shall be examined, and treated if indicated, by an accredited veterinarian of the State of Ohio, or a specialist as recognized by the Department, for: general health; intestinal parasites as determined by a fecal test; and absence of zoonotic disease symptoms within thirty (30) days prior to arrival to the Columbus Board of Health jurisdiction. A copy of such examination results, which may be satisfied by submission of a Certificate of Veterinary Inspection or a current National Poultry Improvement Plan (NPIP) Veterinary Services Form 9-3, including fecal test results, and treatment if indicated, must be received by the office of the Public Health Veterinarian within seven days following the examination;

iv. The number and type of animals;

v. Waste shall be stored, managed and disposed of in a manner that will not create a nuisance; transportation of raw animal waste is subject to applicable laws and rules of the City of Columbus, Franklin County and the State of Ohio;

vi. The prevention of waste substances from being accessible, and feed from being scattered, in such a manner that it may attract vermin and create other adverse environmental or health effects;

vii. The proximity of the caging, pen, or enclosure to other properties does not reasonably allow wastes to be directly deposited upon or carried into adjoining properties;

viii. An applicant must be at least eighteen (18) years of age;

ix. All required documentation and, if applicable, fee requirements have been met and/or received;

x. If a property is leased, the applicant must provide documentation that the property owner consents to the keeping of domestic animals requiring a permit.

4) The structure, animals, and premises shall be kept in a safe and sanitary condition so as to not become unsafe or reasonably offensive and so that they will not harbor animal or insect pests. The Department reserves the right to have any building or structure related to the keeping of animals regulated by this Chapter evaluated, at the expense of the applicant, by the Columbus Department of Building and Zoning Services, Columbus Division of Fire, or an agent approved by the Department for related hazards.

5) Unless otherwise specified, the keeping and housing of domestic animals requiring a permit shall meet the minimum requirements specified by the Livestock Care Standards as promulgated by Ohio Revised Code Chapter 904: under authority of the Ohio Livestock Care Standards Board (Ohio Administrative Code 901:12 <http://codes.ohio.gov/oac/901%3A12>).

6) Unless specified in section 221.05 (c) (8) or 221.05 (d) (6), the number of animals that are allowed to be kept on any premise, lot, or parcel of land in the City will be determined by the Department. The Department shall make such determinations using guidance offered in
specific scientific bulletins (e.g., Ohio State Extension Bulletin 604), journals, and publications, accepted practices, and the size of usable space for animals; or, in the absence of specific guidelines, will otherwise be determined by the Department.

7) Domestic animals requiring a permit that are considered to be noisy by the Department, or are subsequently determined to be noisy by the Department, are prohibited for individual owners on any premise, lot, or parcel of land. The following animals are prohibited:
   i. Roosters
   ii. Peafowl
   iii. Geese
   iv. Turkeys
   v. Donkeys

8) The Department may order changes and/or actions to be taken to mitigate complaints pertaining to domestic animals requiring a permit that are noisy, or creating unreasonably loud or long noises, on premises, lots, or parcels of land.

(c) In addition to the general permit standards specified in Columbus City Health Code 221.05 (b), the following additional standards apply to keeping of fowl:

1) Each pen or enclosure shall have a floor of impervious material and be under cover.
   i. Examples of impervious flooring include: thick rubber (e.g., stall mats), concrete, blacktop, pavers, blocks, bricks, treated plywood, covered wood, roofing materials, sheet metal.

2) A coop and/or run may not be located in a front yard or side yard area and shall not be located within three (3) feet of a side or rear yard line.

3) All permanent pens, runs, and coops must be rodent proof. Minimally this shall mean:
   i. Waterproof (e.g., thick rubber, concrete, blacktop, pavers, blocks, bricks, etc.) rodent deterrent materials on the bottom surface, if not in direct contact with the ground or soil, and water resistant (e.g., treated plywood, covered wood, etc.)
   ii. Rodent proofing material (e.g., hardware cloth, wood, Plexiglass, glass, siding, etc.) from ground level up to a minimum of 36 inches from ground level on all sides.
   iii. Rodent proofing material, or spacing less than one half inch, where any opening would reasonably allow rodents access.
   iv. Any individual who has been issued a permit prior to January 1, 2015 shall not be required to meet the rodent proofing standards set forth above unless a rodent presence is verified by the Department.

4) Two hours of “free roaming” within a fence outside the designated pen, run or coop is allowed if the following conditions are met:
   i. Flight when possible, even if to a limited degree, is restricted (wings clipped and/or overhead fencing/barrier, is in place, etc.).
   ii. The perimeter of the “free roaming” area must not reasonably allow waste to be directly deposited upon or carried into adjoining properties via water, wind currents, fomites, etc.
   iii. An owner is present with the birds while they are out of their pen.
   iv. The birds can be easily and quietly returned to their pen upon demand.

5) Individual owners shall have only one coop and run.

6) For individual owner permits, the area for the coop and run will be limited to sixty-four square feet and six feet in height.

7) For individual owner permits, the coop may be no more than thirty-two square feet.
8) For individual owner permits, each bird shall have a minimum spacing in the coop and run as indicated in Table 1:
   i. In calculating the maximum number of birds allowable, using Table 1 below, calculate the number of birds allowed per the proposed coop size, and then calculate the number of birds allowed per the proposed size of the run. The maximum allowable number of birds is the lesser of the two numbers.

<table>
<thead>
<tr>
<th>TYPE OF BIRD</th>
<th>AREA IN SQ. FT. PER BIRD INSIDE COOP</th>
<th>AREA IN SQ. FT. PER BIRD - OUTSIDE RUN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bantam Chickens</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>Laying Hens</td>
<td>1.5</td>
<td>8</td>
</tr>
<tr>
<td>Large Chickens</td>
<td>2</td>
<td>10</td>
</tr>
<tr>
<td>Ducks</td>
<td>3</td>
<td>15</td>
</tr>
<tr>
<td>Pigeons</td>
<td>2</td>
<td>N/A</td>
</tr>
<tr>
<td>Quail</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>Pheasant</td>
<td>5</td>
<td>25</td>
</tr>
<tr>
<td>Other Birds</td>
<td>To be determined by species, estimated/actual adult size, cruelty, and industry standards</td>
<td>To be determined by species, estimated/actual adult size, cruelty, and industry standards</td>
</tr>
</tbody>
</table>

9) Any individual who has been issued a permit prior to the effective date of this regulation shall not be required to meet the spacing requirements in Columbus City Health Code 221.05 (c)(6) through (c)(8) unless adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.

10) If related to a project for a youth educational organization, the spacing requirements as specified in Columbus City Health Code 221.05 (c)(2) and (c)(6) through (c)(8) shall not apply, so long as the project is temporary and no adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.

(d) In addition to the general permit standards specified in 221.05 (b), large animal permits standards shall additionally include:

1) No large animal shall be brought into the City without obtaining the initial permit as described in Columbus City Health Code 221.05 (g) (4).
2) Residents in proximity to the applicant’s property will be notified of the application.
3) The nature of the surrounding community shall be taken into consideration.
4) No permit for any large animal species shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the property as described in the permit application.
5) No permit for any large animal shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the shelter and location as described in the permit application.
6) A minimum of ½ acre of contiguous land excluding all structures and parking, and suitable for the intended domestic animal’s use shall be provided for each large animal as defined in this chapter, unless otherwise directed by the Department.
7) No permit for any large animal species shall be issued unless approved fencing is properly installed and maintained so as to prevent escape of the animal or injury to persons or property.
8) No large animal, as defined in this Chapter, shall be kept on a property without adequate shelter. Adequate shelter would include a barn or stable or other structure as determined by the Department.

9) No person shall house a large animal except in a containment area large enough for the large animal to turn around, and to be able to be bedded in a minimum depth of six (6) inches of sawdust, wood shavings or other approved material.

10) No person shall operate a stable, barn, or other structure used for large animals regulated by this chapter unless the following requirements are met:
   i. All stable, barn, or other structure locations shall be approved by the Department in addition to all applicable City, State, and Federal agencies;
   ii. All stable, barn, or other structures shall be adequately ventilated to minimize odor, humidity and maintain temperature;
   iii. All windows shall be screened to minimize insect and vector pest entry;
   iv. All grain or grain-type feed shall be stored in rodent-proof containers, and hay shall be stored off the floor and at least eighteen (18) inches away from any wall;
   v. All pens, stalls, or maintenance areas shall be picked and cleaned twice daily and stripped every seven (7) days;
   vi. A stable or barn shall be of sufficient size to house all large animals, food supplies and equipment utilized in the caring of animals regulated in this chapter;
   vii. A stable or barn shall be set back at least 300 feet from neighboring occupied permanent residential structures;
   viii. A stable or barn shall have complete restroom facilities immediately accessible which shall include a hand sink with hot and cold running water;
   ix. A stable or barn shall have a minimum of forty (40) foot candles of light.

11) No large animal shall be kept in any stable or barn unless that stable or barn shall have a floor of impervious material and shall be so drained that all fluid excrement or refuse liquid shall be conducted into a sanitary sewer, or as otherwise directed by the Department.
   i. Exemption shall be made for land annexed into the City of Columbus which:
      1. Is zoned agricultural “R - Rural” use at the time of annexation.
      2. Remains zoned “R - Rural”.
      3. Poses no public safety, public health, or environmental hazards as designated by the Department.

12) When sewers are required or utilized, written approval from the City of Columbus Department of Public Utilities must be obtained prior to the issuance of a permit.

13) The applicant for a large animal permit shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

(e) In addition to the general permit standards specified in 221.05 (b), business permit standards shall
additionally include:

1) Adequate permanent physical and/or behavioral barriers shall be in place at all times.
2) No permit for any business shall be issued without written approval from the Columbus Department of Building and Zoning Services.
3) The business shall monitor physical contact with the public or property by staff except when adequate physical and/or behavioral barriers are sufficient to prevent such contact.
4) The business shall be required to keep purchase and sale/transfer/given away records for a period of time no less than two (2) years and produce records upon demand.
5) When the business is associated with large animals, the requirements set forth in Columbus City Health Code 221.05 (d) shall apply to the issuance of the permit, unless otherwise directed by the Department.
6) Handwashing signage shall be conspicuously posted. The signage shall state:
   i. Animals carry germs that can make people sick.
   ii. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
7) Unless otherwise directed by the Department, handwashing sinks shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi-use towels).
8) All areas must have sufficient lighting of at least forty (40) foot candles of lighting.
9) No domestic animal requiring a permit shall be sold, traded or given away to a minor without the presence of the minor’s parent or guardian and written permission from said parent or guardian.
10) Written procedures for quarantine and/or isolation of animals shall be provided for review.
11) If public contact is allowed with any animals, the business applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

(f) In addition to the general permit standards specified in 221.05 (b), public contact temporary animal venue and public contact mobile animal operation standards shall additionally include:

1) Public contact temporary animal venues
   i. Temporary permits shall be valid for no more than seven (7) consecutive days.
   ii. No large animal shall be brought into the City without obtaining a permit.
   iii. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
   iv. No single entity shall obtain more than twelve (12) public contact temporary animal venue permits in any calendar year.
v. No single entity shall obtain more than two (2) permits in a calendar year for the same location.

vi. Handwashing signage shall be conspicuously posted. The signage shall state:
   1. Animals carry germs that can make people sick.
   2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.

vii. The public contact temporary animal venue applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

viii. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.

2) Public contact mobile animal operation
   i. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
   ii. No permit holder shall operate at the same physical location for more than four (4) exhibitions or events in a licensing period. No permit holder shall operate more than seven (7) consecutive days per location.
   iii. Handwashing signage shall be conspicuously posted. The signage shall state:
        1. Animals carry germs that can make people sick.
        2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
   iv. The public contact mobile animal operation applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
v. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.
vi. Permit holders shall provide a schedule of events or exhibitions at least two weeks
    in advance of said events or exhibitions, unless reasonable cause is provided.
vii. The Department reserves the right to inspect events or exhibitions throughout the
    permit period.

(g) Permit Application, Renewal and Approval

1) The following must be received and approved by the Department prior to domestic animals
    requiring a permit being brought into the City:
   i. A completed domestic animal plan review packet and applicable fee.
   ii. Written plans including design details of the intended caging/confinement, and when
       already present on the property, photographs of the existing caging/confinement,
       demonstrating that it is inoffensive, secure, under cover, and, when required, has
       impervious flooring.
   iii. A written document outlining the intended disinfection and cleaning schedule.
   iv. A written document outlining a general knowledge of the proper handling and care
       for the species of animal.

2) Permit renewal. Except for public contact temporary animal venue permits and individual
   owner permits for animals not defined as large, all permits required by this Chapter are annual
   and expire on the last day of December of each year. Applications for permit renewal shall be
   made in December. Applications post marked on or before the last day of December shall be
   considered timely. Failure to renew permits annually shall be considered a violation of this
   Chapter and responsible parties may be subject to penalties set forth in Columbus City Health
   Code 209.99.

3) Individual owner permits, excluding large animals, are valid for a four (4) year licensing
   period.

4) Initial permit. An application for an initial permit shall include one or more inspections of the
   property to verify the plans submitted. The application shall include any applicable permit
   fees. A permit issued to a new permit holder after the first day of October does not expire until
   the end of the permit period next succeeding issuance of the permit.

5) Permits and permit fees established in accordance with this Chapter shall be specified in
   accordance with the following categories:
   i. Individual owner
   ii. Individual owner - large animal
   iii. Business
   iv. Public contact temporary animal venue
   v. Public contact mobile animal venue

(h) Fees

1) There is levied and assessed in each category specified in Columbus City Health Code Chapter
   221.05 (g)(5) the following fee:
   i. Plan review application, fifty dollars ($50.00)
      1. Plan review application fees are waived for temporary event and mobile public
         contact animal venue applications.
   ii. Four year permit, individual owner, one-hundred fifty dollars ($150.00)
   iii. Individual owner, large animal, one-hundred twenty five dollars ($125.00)
iv. Business, one-hundred twenty-five dollars ($125.00)

v. Public contact temporary animal venues, thirty dollars per event ($30.00)

vi. Public contact mobile animal venue, one-hundred twenty five dollars ($125.00)

2) Plan review and permit fees are non-refundable.

3) The initial permit fee is due upon receipt of completed initial permit application.

4) An additional fee of fifty dollars ($50.00) shall be added to the plan review fee as specified in (h)(1)(i) when the department determines that the domestic animals requiring a permit were kept on the property prior to submitting the plan review application as required by this Chapter.

5) Any applicant that can demonstrate that they are
site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

**ZONING**

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City’s Department of Development - Downtown Development Office.

**SUBMISSION OF PROPOSALS**

Proposals for the purchase and development of the property must be submitted on or before November 2, 2016 (the "Submission Date"). Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided. The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management**

Real Estate Management Office

Attn. Administrator

90 W. Broad Street, Room 425

Columbus, Ohio 43215

**Proposal Format:** Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser’s interest in the property and planned use in conformance with the City’s guidelines for the redevelopment of the site.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project, and identification of any sub-consultants and/or partners including a background summary for each such sub-consultant and/or partner.
3. Description of the proposed re-development of the property that identifies the proposed uses and includes construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public. Prospective purchasers are to submit schematic or conceptual rendering of the proposed development, site access, parking, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed within eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
   a. Proposed purchase price for the property
   b. Preliminary pro forma
   c. Documentation of financing for the project
   d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
   e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

**REVIEW OF PROPOSALS**

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

a) the City’s financial return on the sale;

b) the development concept, including allocation of the project across office, retail, and residential uses and integration of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public;

c) the respondent’s successful past performance experience with completing similar urban infill development projects involving mixed commercial uses including parking structures;

d) the respondent’s planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and

e) the respondent’s financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City’s final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be emailed to the City’s Real Estate Management Office at: FinanceRealEstateMgtOffice@columbus.gov by no later than October 3, 2016. All questions received by the deadline will be posted with the City’s answers to the Xceligent property listing as a PDF attachment under the title “RFP Q & A”.

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**AGENDA**

**GRAPHICS COMMISSION**

**CITY OF COLUMBUS, OHIO**

**SEPTEMBER 20, 2016**

The City Graphics Commission will hold a public hearing on TUESDAY, SEPTEMBER 20, 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 or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. **Application No.: GC16-009**
   - **Location:** 5380 EAST BROAD STREET (43213), located at the northeast corner of Tolliver Road and Cardinal Park Drive.
   - **Area Comm./Civic:** Far East Area Commission
   - **Existing Zoning:** CPD, Commercial District
   - **Request:** Variances(s) to Section(s):
     - 3377.10, Permanent on-premises ground signs.
       To allow the installation of two ground signs along the same street frontage.
       (Signs A, B and C.)
     - 3377.17, Setback regulations for permanent, on-premises ground signs.
       To reduce the required setback from 15 feet to 4 feet for Sign A and from 15 feet to 9 feet for Sign C.
   - **Proposal:** To allow the re-facing of one non-conforming ground sign and to allow two ground signs along the same street frontage.
   - **Applicant(s):** Signvision Company
     987 Claycraft Road
     Columbus, Ohio  43213
   - **Property Owner(s):** CSL Columbus, L.L.C.
     14160 Dallas Parkway, Suite 300
     Dallas, Texas  75254
   - **Attorney/Agent:** Robert Schorr
     10601 Lithopolis Road, N.W.
     Canal Winchester, Ohio  43110
   - **Case Planner:** David J. Reiss, 645-7973
   - **E-mail:** DJReiss@Columbus.gov

2. **Application No.: GC16-011**
   - **Location:** 6000 SOUTH HIGH STREET (43027), located on the east side of South High Street, approximately 2000 feet north of London-Groveport Road.
   - **Area Comm./Civic:** Far South Columbus Area Commission
   - **Existing Zoning:** CPD, Commercial Planned Development District
   - **Request:** Graphics Plan(s) to Section(s):
     - 3382.07, Graphics plan.
       To amend an existing graphics plan.
   - **Proposal:** The applicant proposes an amendment to an existing graphics plan.
   - **Applicant(s):** Scioto Downs, Inc.
     6000 South High Street
     Columbus, Ohio  43207
   - **Property Owner(s):** Applicant
   - **Attorney/Agent:** Sean Mentel, Atty.
     100 South 4th Street, Suite 100
     Columbus, Ohio  43215
   - **Case Planner:** Jamie Freise, 645-6350
   - **E-mail:** JFFreise@Columbus.gov

3. **Application No.: GC16-015**
   - **Location:** 1745 MORSE ROAD (43229), located on the south side of Morse Road, approximately 200 feet west of Tamarack Boulevard.
Area Comm./Civic: Northland Community Council
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3372.806(C), Graphics.
To allow a pole sign.
3372.806(F), Graphics.
To increase the sign area from 320 square feet to 400 square feet and to increase the graphic area from 160 square feet to 200 square feet.
Proposal: To install a pole sign for a Kroger Store and its amenities.
Applicant(s): The Kroger Co.
4111 Executive Parkway
Westerville, Ohio 43081
Property Owner(s): Applicant
Attorney/Agent: David L. Hodge, Atty.
8000 Walton Parkway
New Albany, Ohio 43054
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0207-2016
Drafting Date: 9/8/2016
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission September 20, 2016 Agenda
Contact Name: Toni Gillum
Contact Telephone Number: 645-5884
Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
SEPTEMBER 20, 2016
1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. ROLL CALL

2. APPROVAL OF MEETING MINUTES

3. ADJUDICATION ORDER: A/O2016-019SLD

PROPERTY: 6917 CLIVDON MEWS
APPLICANT: JON DAVIS
KEVIN KNIGHT CO.
OWNER: Number 2 LLC

4. ADJUDICATION ORDER A/O2016-012ABG

APPELLANT: KEITH DOTSON- Window World of Columbus, Inc.
APPEAL OF DECISION FROM The Meeting of Board of Review Of Home Improvement/General Contractors held on June 1, 2016

5. ADJUDICATION ORDER A/O2016-017ABG
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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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, September 20, 2016
Tuesday, October 4, 2016
Tuesday, October 18, 2016
Tuesday, November 1, 2016
Tuesday, November 15, 2016
Tuesday, November 29, 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.
3312.25, Maneuvering
   To allow stacked parking for 5 parking spaces.
3312.39, Striping and marking.
   To eliminate striping and marking of existing parking spaces.

Proposal: The applicant proposes to expand a non-conforming use by converting a gravel parking area to an outdoor patio.

Applicant(s): Rockmill Brewery, LLC c/o Matthew Barbee
5705 Lithopolis Road NW
Lancaster, Ohio 43130

Attorney/Agent: Jeffrey L. Brown, Atty.
37 West Broad Street, Ste. 460
Columbus, Ohio 43215

Property Owner(s): Rosemarie B. Buth
525 South Fourth Street
Columbus, Ohio 43206

E-mail: JFFreise@Columbus.gov

2. Application No.: BZA16-096
Location: 2907 NORTH HIGH STREET/2975-3001 SUNSET DRIVE (43202), located generally, along Sunset Drive, west of the intersection of Neil Avenue. (Vicinity of West Kelso Drive and North High Street.)

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: AR-1, Apartment Residential District

Request: Variances(s) to Section(s):
3312.13, Driveway.
   To reduce the required width of a driveway from 38 feet to approximately 35.5 feet. To allow 35.5 feet of pavement width to accommodate 9 foot wide parking spaces on both sides of a driveway. To allow varying widths of a driveway to exist on either side of a property line dividing the driveway and to allow parking on one or both sides of the combined driveway width depending on any given location along the property line.

3312.25, Maneuvering.
   To not provide sufficient maneuvering space (20 feet) to access parking spaces affected by the property line along Sunset Drive.

3312.29, Parking space.
   To reduce the required dimensions of parking spaces affected by the property line from 9 feet by 18 feet to varying dimensions as affected by a property line. Also, to allow access to whole parking spaces divided by a property line through parking spaces (the same parking space) on the other property.

3312.39, Striping and marking.
   To not provide striping and marking for parking spaces.

Proposal: To resolve parking issues affected by the establishment of a property line.

Applicant(s): Olentangy Village Associates V, L.L.C./Olentangy Point & Cove Condominium Owners' Association
2907 North High Street/Condo Management of Columbus; P.O. Box 28249
Columbus, Ohio 43202/Columbus, Ohio 43228

Attorney/Agent: Luther Liggett, Jr.; Graff and McGovern, L.P.A./Garrett Humes; Kaman & Cusimano, L.L.C.
604 East Rich Street/470 Olde Worthington Road, Suite 460
Columbus, Ohio 43215/Columbus, Ohio 43082

Property Owner(s): Same as first applicant./Same as second applicant.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov
3. **Application No.:** BZA16-098  
**Location:** 312-314 WEST 2ND AVENUE (43201), located on the north side of West 2nd Avenue, approximately 235 feet west of Neil Avenue.  
**Area Comm./Civic:** Victorian Village  
**Existing Zoning:** R-4, Residential District  
**Request:** Variance(s) to Section(s): 3332.26, Minimum side yard permitted.  
To reduce the required side yard from 3 feet to 1 foot along the east property line.  
**Proposal:** To construct a detached garage.  
**Applicant(s):** Alan Horujko  
314 West 2nd Avenue  
Columbus, Ohio 43201  
**Attorney/Agent:** None  
**Property Owner(s):** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

4. **Application No.:** BZA16-100  
**Location:** 1855 EAST MAIN STREET (43205), located at the southeast corner of McAllister Avenue and East Main Street.  
**Area Comm./Civic:** Near East Area Commission  
**Existing Zoning:** M-2, Manufacturing District  
**Request:** Special Permit & Variance(s) to Section(s): 3389.12, Portable building.  
To permit the use of a portable building for an office on a permanent basis.  
3312.43, Required surface for parking.  
To not provide Portland cement, asphaltic concrete or other hard surface for the parking area, maneuvering area or driveways; to improve surfaces with chip & seal pavement.  
**Proposal:** To establish a soil stabilization company.  
**Applicant(s):** Neil Ryan  
1611 College Dr.; P.O. Box 458  
Mt. Carmel, Illinois 62863  
**Attorney/Agent:** John Panovsky  
1650 Watermark Drive  
Columbus, Ohio 43215  
**Property Owner(s):** Main & Nelson, L.L.C.  
1855 East Main Street  
Columbus, Ohio 43205  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

5. **Application No.:** BZA16-102  
**Location:** 193 EAST BECK STREET (43206), located at the southwest corner of East Beck Street and Macon Alley.  
**Area Comm./Civic:** German Village Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s): 3332.25, Maximum side yards required.  
To reduce the maximum side yards from 7.2 feet to 3 feet.  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard from 3 feet to 0 feet on the east side.  
3332.27, Rear yard.
To reduce the rear yard from 25% to 10.31% (802.25 square feet to 330.9 square feet).

Proposal: To construct a one-story room addition with a detached garage.

Applicant(s): Susan S. Sutherland  
193 East Beck Street  
Columbus, Ohio 43206

Attorney/Agent: William Hugus, Architect  
750 Mohawk Street  
Columbus, Ohio 43206

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: BZA16-103  
Location: 4646 JOURNAL STREET (43228), located on the north side of Journal Street, approximately 930 feet east of Walcutt Road

Area Comm./Civic: None  
Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):  
3312.43, Required surface for parking.  
To allow a gravel parking lot.

Proposal: To allow a gravel lot for tractor-trailer parking.

Applicant(s): RGS Investments, LLC  
2026 North Broadway  
New Ulm, Minnesota 56073

Attorney/Agent: Sands Decker CPS, LLC c/o Glenn Decker PE  
1495 Old Henderson Road  
Columbus, Ohio 43220

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: BZA16-104  
Location: 817 BONHAM AVENUE (43211), located at the southwest corner of Bonham Avenue and Kingry Street

Area Comm./Civic: South Linden Area Commission  
Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):  
3363.24, Building lines in an M-manufacturing district.  
To reduce the eastern building line from 25 feet to 4 feet 6 inches.  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of required parking spaces from 10 to 0.

Proposal: To construct a warehouse to be used as machinery storage.

Applicant(s): Shoemaker Electric Co., c/o Frederick N. Kletrovets  
831 Bonham Avenue  
Columbus, Ohio 43211

Attorney/Agent: Edward M. Rainaldi, PE  
6610 Singletree Drive  
Columbus, Ohio 43229

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

8. Application No.: BZA16-105 **POSTPONED**
**Location:** 3120 EAST MAIN STREET (43015), located at the northwest corner of East Main Street and South James Road

**Area Comm./Civic:** Eastmoor Civic Association

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):
- 3372.704(A), Setback requirements.
  - To reduce the setback from 25 +/- 2 feet to 0 feet along South James Road and to increase from 25 +/- 2 feet to 29 feet 8 inches along East Main Street.
- 3372.705(B), Building design standards
  - To reduce the width of a principal building along a primary building frontage from 60 percent of the lot width to 26 percent along East Main Street and to 49 percent along South James Road.
- 3372.705(F), Building design standards
  - To reduce the amount of window glass between 2 feet and 10 feet on a building that fronts a primary frontage from 40% to 24% along East Main Street and from 40% to 28% along South James Road.

**Proposal:** To raze the existing building and construct a restaurant with a drive-thru.

**Applicant(s):** Rssum Holdings
2367 Ford Road
Delaware, Ohio 43015

**Attorney/Agent:** Michael T. Shannon, Atty.
500 South Front Street, Suite 1200
Columbus, Ohio 43215

**Property Owner(s):** 3120 East Main Street Co., c/o Samuel Schwartz
5700 Bastille Place
Columbus, Ohio 43213

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

9. Application No.: BZA16-106

**Location:** 1275 OLENTANGY RIVER ROAD (43212), located on the west side of Olentangy River Road, approximately 582 feet south of West 5th Avenue

**Area Comm./Civic:** 5th by Northwest Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s):
- 3312.49, Minimum numbers of parking spaces required.
  - To reduce the required number of additional parking spaces from 23 to 0. (76 spaces are provided.)

**Proposal:** To establish restaurant and retail uses within an existing office and medical office building.

**Applicant(s):** Northstar Realty
150 East Broad Street, 3rd Floor
Columbus, Ohio 43215

**Attorney/Agent:** Jackson B. Reynolds, III
37 West Broad Street, Suite 460
Columbus, Ohio 43215

**Property Owner(s):** 1275 Olentangy L.L.C.; c/o Sara Evans
700 Childrens Drive
Columbus, Ohio 43215

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

10. Application No.: BZA16-107

**Location:** 832 THURBER DRIVE, WEST (43215), located at the western terminus of Buttles
10. **Application No.: BZA16-108**

Location: 141 WEST SECOND AVENUE (43201), located on the south side of West Second Avenue, approximately 60 feet east of Dennison Avenue.

Area Comm./Civic: Harrison West Society

Existing Zoning: AR-1, Apartment Residential District

Request: Variance(s) to Section(s):

- 3312.49, Minimum numbers of parking spaces required.
  To reduce the required number of additional parking spaces from 10 to 0.
  (138 spaces are provided.)

Proposal: To construct a new, 21 unit apartment building.

Applicant(s): TB Group, L.L.C.; c/o Brett Martin
P.O. Box 1026
Columbus, Ohio 43216

Attorney/Agent: None

Property Owner(s): Thurber Square Investments, L.L.C.
P.O. Box 1026
Columbus, Ohio 43216

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

11. **Application No.: BZA16-109**

Location: 149 WEST SECOND AVENUE (43201), located at the southeast corner of West Second Avenue and Dennison Avenue.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: AR-LD, Apartment Residential District

Request: Variance(s) to Section(s):

- 3332.14, R-2F district requirements.
  To reduce the lot area for a two-story two-family dwelling from 3,000 square feet per unit to 1,898.5 square feet.

- 3332.25, Maximum side yards required.
  To reduce the maximum side yards from 7.5 feet to 6.25 feet.

- 3332.26, Minimum side yard permitted.
  To reduce the minimum side yard from 5 feet to 3.25 feet on the east and to 3 feet on the west.

Proposal: To change the use from a single-family dwelling to a two-family dwelling.

Applicant(s): Reza Reyazi
4374 Kendale Road
Columbus, Ohio 43220

Attorney/Agent: None

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

12. **Application No.: BZA16-109**

Location: 149 WEST SECOND AVENUE (43201), located at the southeast corner of West Second Avenue and Dennison Avenue.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: AR-LD, Apartment Residential District

Request: Variance(s) to Section(s):

- 3332.15, R-4 area district requirements.
  To reduce the lot area for a four dwelling unit from 1,500 square feet per dwelling unit to 949.3 square feet per dwelling unit.

- 3332.25, Area district lot width requirements.
  To reduce the lot width from 50 feet to 37.47 feet.
3333.15, Basis of computing area.
   To increase the lot coverage from 50 percent to 58.6 percent.
3333.22, Maximum side yard required.
   To decrease the maximum side yards from 7.5 feet to 7.4 feet.
3333.23, Minimum side yard permitted.
   To reduce the minimum side yards from 5 feet to 3 feet.
3333.19, Building lines on corner lots; exceptions.
   To reduce the building line along Dennison Avenue from 5.6 feet to 4.4 feet.
3333.25, Side or rear yard obstruction.
   To allow a parking pad in the rear yard.
3312.49, Minimum numbers of parking spaces required.
   To reduce the minimum number of required parking spaces from 6 to 4.
3321.05(B,1), Vision clearance.
   To allow a building to encroach into the vision clearance triangle.

Proposal:
   To construct a 4 unit dwelling.

Applicant(s):
   Reza Reyazi
   4374 Kendale Road
   Columbus, Ohio 43220

Attorney/Agent:
   None

Property Owner(s):
   Applicant

Case Planner:
   Jamie Freise, 645-6350

E-mail:
   JFFreise@Columbus.gov

13. Application No.: BZA16-010
Location: 2725 WEST BROAD STREET (43204), located at the southwest corner of West
   Broad Street and South Harris Avenue
Area Comm./Civic: Greater Hilltop Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
   3372.604, Setback requirements.
   To increase the building setback from 10 feet to 142 feet and the parking lot
   from 5 feet to 120 feet.
   3372.607(A), Landscaping and screening.
   To not screen the parking lot and to not provide landscaping along the fence
   line.
   3372.607(C), Landscaping and screening.
   To allow a dumpster to be located in front of the principal building.
   3372.609, Parking and circulation.
   To allow parking and circulation to occur between the the principal building
   and a street right-of-way line.

Proposal:
   To raze and rebuild a convenience store.

Applicant(s):
   Dasher Food, Inc.
   2725 West Broad Street
   Columbus, Ohio 43204

Attorney/Agent:
   DDP Architects and Associates, c/o Danny Popp
   855 East Cooke Road
   Columbus, Ohio 43224

Property Owner(s):
   Applicant

Case Planner:
   Jamie Freise, 645-6350

E-mail:
   JFFreise@Columbus.gov

14. Application No.: BZA16-077
Location: 2181 ALUM CREEK DRIVE/2350 REFUGEE ROAD (43207), located at the
   northwest corner of Refugee Road and Alum Creek Drive.
Area Comm./Civic: South Side Area Commission
Existing Zoning: M, Manufacturing District
Request: Special Permit & Variances(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.
   To grant a special permit for 2181 Alum Creek Drive and for 2250 Refugee Road.
3363.41, Storage.
   2181 Alum Creek Drive & 2350 Refugee Road: To reduce the 600 foot separation from an apartment residential district to the north to 175 feet at the closest point to the north property line at 2181 Alum Creek Drive and to 200 feet at 2350 Refugee Road; to not provide 6 foot opaque screening along the north and west property lines; and to reduce the setback for outside storage from 20 feet to 0 feet along and adjacent to the common internal property line of parcels 010-237396 and 010-237395. (The west property line of Columbus Auto Shredding, Inc. and the east property line of U-Part-It, L.L.C.)
3392.10, Performance requirements.
   2181 Alum Creek Drive & 2350 Refugee Road: To increase the allowable height of piles of materials from 10 feet to 23 feet for vehicles pending shredding and 17 feet for non-ferrous metal recovery and "fluff" (waste product of shredded vehicles).
3312.43, Required surface for parking.
   To permit existing unimproved surface areas within the existing area inside of the perimeter screen wall to remain and be used for parking.
Proposal: To modify provisions of existing special permits and variances for two existing junk and scrap yard facilities.
Applicant(s): Columbus Auto Shredding, Inc.
c/o Randall Hall
2181 Alum Creek Drive
Columbus, Ohio 43207
Attorney/Agent: David B. Perry Company, c/o David Perry
145 East Rich Street, 3rd Floor
Columbus, Ohio 43215
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

15. Application No.: BZA16-085
Location: 1286 KEY WEST AVENUE (43219), located at the northeast corner of Woodford Avenue and Key West Avenue.
Area Comm./Civic: North Central Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.21, Building lines.
   To reduce the required building line from 25 feet to 12.5 feet along Woodford Avenue.
Proposal: To construct a single-family dwelling at a reduced setback.
Applicant(s): Hattie Hudson
2294 Perdue Avenue
Columbus, Ohio 43211
Attorney/Agent: None
Property Owner(s): Lucy A. Jefferson; Estate of Lucy A. Waddy; c/o John Waddy, Jr.
111 Hamilton Park Avenue
Columbus, Ohio 43203
Case Planner: David J. Reiss, 645-7973
16. Application No.: BZA16-090  **POSTPONED**
   Location: 1533 FRANKLIN PARK SOUTH (43205), located on the south side of Franklin Park South, approximately 230 feet west of Kelton Avenue
   Area Comm./Civic: Near East Area Commission
   Existing Zoning: R-3, Residential District
   Request: Variance(s) to Section(s):
   3332.38(G), Private garage
   To increase the height of a garage from 15 feet to 24 feet.
   Proposal: To construct a new 24 foot tall, 1,425 square foot garage.
   Applicant(s): Leslie G. Ford and Mark S. Delzell
   1533 Franklin Park South
   Columbus, Ohio 43205
   Attorney/Agent: None
   Property Owner(s): Applicant
   Case Planner: Jamie Freise, 645-6350
   E-mail: JFFreise@Columbus.gov

17. Application No.: BZA16-094
   Location: 1041 JOYCE AVENUE (43219), located on the west side of Joyce Avenue, approximately 675 feet north of East 5th Avenue
   Area Comm./Civic: North Central Area Commission
   Existing Zoning: M, Manufacturing District
   Request: Variances(s) to Section(s):
   3389.07, Impound lot, junk yard or salvage yard.
   To allow an existing salvage yard operation to continue.
   3363.19, Location requirements.
   To reduce the required separation of a more objectionable use from a residential district from 600 feet to approximately 455 feet.
   Proposal: A salvage yard.
   Applicant(s): John Miller
   1041 Joyce Avenue
   Columbus, Ohio 43219
   Attorney/Agent: Porter Wright; c/o Scott North
   41 South High Street
   Columbus, Ohio 43215
   Property Owner(s): I. H. Schlesinger Sons, Inc.
   1041 Joyce Avenue
   Columbus, Ohio 43219
   Case Planner: David J. Reiss, 645-7973
   E-mail: DJReiss@Columbus.gov
CITY OF COLUMBUS
RECORDS COMMISSION

MEETING NO. 3-16
Monday, September 26, 2016
9:00 A.M.
CITY COUNCIL CONFERENCE ROOM
226 - City Hall

-AGENDA-

· ROLL CALL

· OLD BUSINESS

There are no items noted under OLD BUSINESS

NEW BUSINESS

Item #1- the Department of Education - submitted an RC-2 to establish a new retention schedule. Copies of the full retention schedule are available upon request.

Item #2- the Department of Public Health - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #3- the Department of Safety (License) - submitted an RC-2 to replace their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #4- the Department of Safety (Police) - submitted an RC-2 with 1 addition and 8 removals to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #5- the Department of Safety (Fire) - submitted an RC-2 with 7 amendments and 3 additions to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #6- the Department of Public Utilities (Sewers & Drains) - submitted an RC-2 with 13 amendments to their existing retention schedule. Copies of the full retention schedule are available upon request.
Item #7- the **Department of Public Utilities (Water)** -submitted an **RC-2 with 13 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #8- the **Department of Development (Code Enforcement)** -submitted an **RC-2 with 3 amendments** their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #9- the **Auditor's Office** -submitted an **RC-2 with 1 amendment and 5 additions** to their existing retention schedule. Copies of the full retention schedule are available upon request.

**ADJOURN MEETING**

The next Records Commission will be held first quarter of 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 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

| 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 5, 2016       January 19, 2016
February 2, 2016       February 16, 2016
March 1, 2016          March 15, 2016
April 5, 2016          April 19, 2016
May 3, 2016            May 17, 2016
June 7, 2016           June 21, 2016
July 5, 2016           July 19, 2016
August 2, 2016         August 16, 2016
September 6, 2016      September 20, 2016
October 4, 2016        October 18, 2016
November 1, 2016       November 15, 2016
November 29, 2016      December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

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

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
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
July 21, 2016     August 18, 2016
August 18, 2016     September 15, 2016
September 22, 2016     October 20, 2016
October 20, 2016     November 17, 2016
November 17, 2016     December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

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**Legislation Number:** PN0276-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2016 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0277-2015
Drafting Date: 12/2/2015
Version: 1

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

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
August 4, 2016 August 18, 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
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.

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.
<table>
<thead>
<tr>
<th>Application Deadline</th>
<th>Business Meeting Dates</th>
<th>Regular Meeting Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 16, 2016</td>
<td>February 23, 2016</td>
<td>March 1, 2016</td>
</tr>
<tr>
<td>March 22, 2016</td>
<td>March 29, 2016</td>
<td>April 5, 2016</td>
</tr>
<tr>
<td>April 19, 2016</td>
<td>April 26, 2016</td>
<td>May 3, 2016</td>
</tr>
<tr>
<td>June 21, 2016</td>
<td>June 28, 2016</td>
<td>July 6, 2016 *</td>
</tr>
<tr>
<td>July 19, 2016</td>
<td>July 26, 2016</td>
<td>August 2, 2016</td>
</tr>
<tr>
<td>August 23, 2016</td>
<td>August 30, 2016</td>
<td>September 7, 2016 *</td>
</tr>
<tr>
<td>September 20, 2016</td>
<td>September 27, 2016</td>
<td>October 4, 2016</td>
</tr>
<tr>
<td>October 18, 2016</td>
<td>October 25, 2016</td>
<td>November 1, 2016</td>
</tr>
<tr>
<td>November 22, 2016</td>
<td>November 29, 2016</td>
<td>December 6, 2016</td>
</tr>
<tr>
<td>December 20, 2016</td>
<td>December 27, 2016</td>
<td>January 3, 2017</td>
</tr>
</tbody>
</table>

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0288-2015
Drafting Date: 12/9/2015
Current Status: Clerk's Office for Bulletin
Version: 1
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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
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</tr>
</thead>
<tbody>
<tr>
<td>(50 W. Gay St. 1st Fl. Rm. A)</td>
<td>12:00pm</td>
<td>(50 W. Gay St. 1st Fl. Rm. B)</td>
</tr>
</tbody>
</table>

- **December 23, 2015**: December 30, 2015
- **January 21, 2016**: January 28, 2016
- **February 18, 2016**: February 25, 2016
- **March 24, 2016**: March 31, 2016
- **April 21, 2016**: April 28, 2016
- **May 19, 2016**: May 26, 2016
- **June 23, 2016**: June 30, 2016
- **July 21, 2016**: July 28, 2016
- **August 18, 2016**: August 25, 2016
- **September 22, 2016**: September 29, 2016
- **October 20, 2016**: October 27, 2016
- **November 17, 2016**: November 22, 2016
- **December 22, 2016**: December 29, 2016

*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

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.

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.
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

*Date change due to Holiday*

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.

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.

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<tr>
<th>Application Deadline</th>
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<th>Regular Meeting Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2016</td>
<td>April 7, 2016</td>
<td>April 14, 2016</td>
</tr>
<tr>
<td>April 28, 2016</td>
<td>May 5, 2016</td>
<td>May 12, 2016</td>
</tr>
<tr>
<td>August 25, 2016</td>
<td>September 1, 2016</td>
<td>September 8, 2016</td>
</tr>
<tr>
<td>September 29, 2016</td>
<td>October 6, 2016</td>
<td>October 13, 2016</td>
</tr>
<tr>
<td>November 23, 2016*</td>
<td>December 1, 2016</td>
<td>December 8, 2016</td>
</tr>
<tr>
<td>December 29, 2016</td>
<td>January 5, 2017</td>
<td>January 12, 2017</td>
</tr>
</tbody>
</table>

Legislation Number: PN0290-2015
Drafting Date: 12/9/2015
Current Status: Clerk’s Office for Bulletin
Version: 1
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
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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<tr>
<th>Application Deadline</th>
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</tr>
</thead>
<tbody>
<tr>
<td>February 4, 2016</td>
<td>February 11, 2016</td>
<td>February 18, 2016</td>
</tr>
<tr>
<td>March 3, 2016</td>
<td>March 10, 2016</td>
<td>March 17, 2016</td>
</tr>
</tbody>
</table>

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH  43215-9031

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**Legislation Number:** PN0292-2015

**Drafting Date:** 12/9/2015  
**Current Status:** Clerk’s Office for Bulletin

**Version:** 1  
**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:** rfblack@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 rfblack@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.

**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
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 8:30 a.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, 1888 Fairmont 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
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.

<table>
<thead>
<tr>
<th>Special Event Application Fee</th>
<th>Paid 30 days in advance</th>
<th>Paid Less than 30 days</th>
<th>Paid Less than 14 days</th>
<th>7 Days or less</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>$125</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2016</td>
<td>$125</td>
<td>$150</td>
<td>$200</td>
<td>$400</td>
</tr>
</tbody>
</table>

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

<table>
<thead>
<tr>
<th>Downtown Park Rental Fees</th>
<th>½ Day Rate</th>
<th>Full Day Rate</th>
<th>Gated/Private Rate</th>
<th>Set-up Days</th>
<th>Tear-down Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>-</td>
<td>$500 ($50/hr up to 10 hrs)</td>
<td>$1000 ($100/hr up to 10 hrs)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2016 (20% increase)</td>
<td>$300 ($50/hr up to 6 hrs)</td>
<td>$600 ($50/hr up to 12 hrs)</td>
<td>$1200 ($100/hr up to 12 hrs)</td>
<td>$500</td>
<td>$500</td>
</tr>
</tbody>
</table>

**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).

<table>
<thead>
<tr>
<th>Bicentennial Park Performing Arts Stage Rental</th>
<th>1/2 Day Rate</th>
<th>Full Day Rate</th>
<th>Sound Equipment*</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>$500</td>
<td>$1000 1st day, $500 each additional day</td>
<td>$500/day</td>
</tr>
<tr>
<td>2016</td>
<td>$200</td>
<td>$400/per day</td>
<td>$500/per day</td>
</tr>
</tbody>
</table>

*Sound equipment rental is not required with rental of stage.

<table>
<thead>
<tr>
<th>Coleman Point</th>
<th>Mon-Thurs</th>
<th>Fri-Sun</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>N/A</td>
<td>$500*</td>
</tr>
</tbody>
</table>
*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

<table>
<thead>
<tr>
<th>Event</th>
<th>Event Days</th>
<th>Set Up Days</th>
<th>2015 Payment</th>
<th>Notes</th>
<th>2016 Projected Fees</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arts Festival</td>
<td>3</td>
<td>1</td>
<td>$3200</td>
<td>-Bicentennial Park ($2000)</td>
<td>$4800</td>
<td>-Bicentennial Park ($1800) and Genoa Park ($1800)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-NC for Genoa during construction</td>
<td></td>
<td>-1 free set-up day, 1 free tear out day</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-Venue Mgr ($1200)</td>
<td></td>
<td>-Bicentennial stage rental ($1200)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-NC for Genoa</td>
<td></td>
<td>-No fee for sound system-not used in 2015</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-No use of sound system</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Red, White &amp;</td>
<td>1</td>
<td>5 Genoa</td>
<td>$4000</td>
<td>-NB Pavilion ($2500)</td>
<td>$7700</td>
<td>-Bicentennial Park ($600), Stage ($400), Sound System ($500)</td>
</tr>
<tr>
<td>Boom</td>
<td>2 NB</td>
<td>2 Bi</td>
<td></td>
<td>-Bicentennial ($1000)</td>
<td></td>
<td>-NB Pavilion ($2500), NB Park ($600)</td>
</tr>
<tr>
<td>Festival Latino</td>
<td>2</td>
<td>1 Bi Park</td>
<td>$2500</td>
<td>-Bicentennial Stage ($1500)</td>
<td>$4200</td>
<td>-Genoa Park ($600)</td>
</tr>
<tr>
<td></td>
<td>1 Genoa</td>
<td></td>
<td></td>
<td>-Sound System ($1000)</td>
<td></td>
<td>-1 free set-up and 1 free tear out day per park ($2500)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-NC for Genoa</td>
<td></td>
<td>-NC for West bank, East Bank, McFerson or Battelle</td>
</tr>
<tr>
<td>FMMF</td>
<td>2</td>
<td>4</td>
<td>$3800</td>
<td>-set up days ($50/hr/min 8hr. day)=$1600</td>
<td>$12,850</td>
<td>-McFerson Commons ($2400), set-up ($2000)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-park rental $100/event hour for 22 hours =$2,200</td>
<td></td>
<td>-NB Park ($2400), set up ($2000)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-NB Pavilion min ($4050) min rental- no use</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>APPLICATION FEES</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)</th>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRAIL COURSE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less than 1,000 participants</td>
<td>$100</td>
<td>$200</td>
<td>$150</td>
<td>$300</td>
</tr>
<tr>
<td>1,000 – 4,999 participants</td>
<td>$200</td>
<td>$400</td>
<td>$250</td>
<td>$500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ROAD or COMBINATION COURSE</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)</th>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 1,000 participants</td>
<td>$100</td>
<td>$200</td>
<td>$150</td>
<td>$300</td>
</tr>
<tr>
<td>1,000 – 4,999 participants</td>
<td>$200</td>
<td>$400</td>
<td>$250</td>
<td>$500</td>
</tr>
<tr>
<td>5,000 – 14,999 participants</td>
<td>$500</td>
<td>$1,000</td>
<td>$2,500</td>
<td>$5,000</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
<td>$1,000</td>
<td>$2,000</td>
<td>$5,000</td>
<td>$10,000</td>
</tr>
</tbody>
</table>

Proposed 2016 Application Fees

<table>
<thead>
<tr>
<th>APPLICATION FEES</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)</th>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>up to – 1,999 participants</td>
<td>$550</td>
<td>$1,100</td>
<td>$1,100</td>
<td>$2,200</td>
</tr>
<tr>
<td>2,000-7,499 participants</td>
<td>$900</td>
<td>$1,800</td>
<td>$1,800</td>
<td>$3,600</td>
</tr>
<tr>
<td>7,500-14,999 participants</td>
<td>$1,500</td>
<td>$3,000</td>
<td>$3,000</td>
<td>$6,000</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
<td>$3,000</td>
<td>$6,000</td>
<td>$6,000</td>
<td>$12,000</td>
</tr>
</tbody>
</table>

Proposed 2017 Application Fees (represents 25% increase over 2016)

<table>
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<tr>
<th>APPLICATION FEES</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)</th>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>up to – 1,999 participants</td>
<td>$750</td>
<td>$1500</td>
<td>$1,500</td>
<td>$3,000</td>
</tr>
<tr>
<td>2,000-7,499 participants</td>
<td>$1,250</td>
<td>$2,500</td>
<td>$2,500</td>
<td>$5,000</td>
</tr>
<tr>
<td>7,500-14,999 participants</td>
<td>$2,000</td>
<td>$4,000</td>
<td>$4,000</td>
<td>$8,000</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
<td>$4,000</td>
<td>$8,000</td>
<td>$8,000</td>
<td>$16,000</td>
</tr>
</tbody>
</table>

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.
REQUEST FOR PURCHASE PROPOSALS

DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE
CORNER OF EAST LONG AND FOURTH STREETS
COLUMBUS, OHIO 43215

REQUEST FOR PURCHASE PROPOSALS

The City of Columbus is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels. The subject site is comprised of Franklin County Auditor’s Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, and 010-035698. The total site area contains approximately one (1) acre of land. See attached Exhibit A, Site Map. This Request for Purchase Proposals (RFP) seeks proposals for the purchase and mixed-use redevelopment of the Long and Fourth site. The mixed-use development must include construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and must also provide for one hundred (100) additional spaces dedicated and open for public parking, self-contained within the site, without seeking a parking variance or the use of on-street parking spaces in the determination of the parking required for the project to meet code requirements. The site is being sold “as is, where is, with all faults” and no representations or warranties. Purchase offers shall be reflective of present Market Value and in the range of $2.8 million to $3.5 million dollars.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completion of similar urban redevelopment projects involving mixed commercial uses with parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

SITE DESCRIPTION

The site is an “L-shaped” tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

ZONING
The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City’s Department of Development - Downtown Development Office.

**SUBMISSION OF PROPOSALS**

Proposals for the purchase and development of the property must be submitted on or before November 2, 2016 (the “Submission Date”). Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided. The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

Department of Finance and Management  
Real Estate Management Office  
Attn. Administrator  
90 W. Broad Street, Room 425  
Columbus, Ohio 43215

**Proposal Format:** Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser’s interest in the property and planned use in conformance with the City’s guidelines for the redevelopment of the site.

2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project, and identification of any sub-consultants and/or partners including a background summary for each such sub-consultant and/or partner.

3. Description of the proposed re-development of the property that identifies the proposed uses and includes construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public. Prospective purchasers are to submit schematic or conceptual rendering of the proposed development, site access, parking, landscaping, etc. in order to aid the City in its review.

4. Proposed schedule for the development of the property. City desires redevelopment to be completed within eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
   a. Proposed purchase price for the property
   b. Preliminary pro forma
   c. Documentation of financing for the project
   d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
   e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.

6. References: Minimum of three references must be included.

7. Appendices: Any supporting material.

**REVIEW OF PROPOSALS**

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

a) the City’s financial return on the sale;

b) the development concept, including allocation of the project across office, retail, and residential uses and integration of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public;

c) the respondent’s successful past performance experience with completing similar urban infill development projects involving mixed commercial uses including parking structures;

d) the respondent’s planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and

e) the respondent’s financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City’s final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be emailed to the City’s Real Estate Management Office at:
[FinanceRealEstateMgtOffice@columbus.gov](mailto:FinanceRealEstateMgtOffice@columbus.gov)
by no later than **October 3, 2016**.

All questions received by the deadline will be posted with the City’s answers to the Xceligent property listing as a PDF attachment under the title “RFP Q & A”.

EXHIBIT A
Site Map