

Columbus City Bulletin



Bulletin #27
July 2, 2016

Proceedings of City Council

Saturday, July 2, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, June 27, 2016*; by Mayor, Andrew J. Ginther on Thursday, *June 30, 2016*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final

Columbus City Council

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

Monday, June 27, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 36 OF COLUMBUS CITY COUNCIL, JUNE 27, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0023-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF Wednesday, JUNE 22, 2016:

New Type: C1, C2
To: Westside Sunoco Inc
2281 Sullivant Av
Columbus OH 43223
Permit# 9555848

TREX Type: D1, D2
To: D&S Life LLC
DBA D&S Lounge
1381 S Hamilton Rd
Columbus OH 43227
From: JDM Express LLC
DBA Coney Island Hotdog

31 N Canfield Niles Rd
 Austintown Twp
 Youngstown OH 44515
 Permit# 1915022

Stock Type: D1, D2
 To: YMW Enterprises LLC
 DBA Bamboo Café
 774 Bethel Rd
 Columbus OH 43214
 Permit# 9804541

New Type: D5
 To: PB Jake Ltd
 DBA CD 102.5 Bar
 1st Fl 2nd Fl Patio
 1036 S Front St
 Columbus OH 43206
 Permit# 6620179

Advertise Date: 7/2/16
 Agenda Date: 6/27/16
 Return Date: 7/7/16

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0159X-2016](#) To recognize June 2016 as Alzheimer's & Brain Awareness Month and June 20, 2016 as The Longest Day.
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Zach M. Klein, Jaiza Page, Michael Stinziano and Priscilla Tyson
- A motion was made by E. Brown, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

STINZIANO

- 3 [0164X-2016](#) In Recognition of Franklin County Municipal Court Clerk Lori M. Tyack for her Completion of the Institute of Court Management Fellowship and for her Service to the City of Columbus.

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

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

Absent: 1 - Priscilla Tyson

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

- 4 [0165X-2016](#) To Recognize and Celebrate July 1 as Somali Independence Day in the City of Columbus.

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

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

Absent: 1 - Priscilla Tyson

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

KLEIN

- 5 [0162X-2016](#) To Recognize and Honor Jim Clemons for his Career and Continued Dedication to the Communities of Columbus.

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

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

Absent: 1 - Priscilla Tyson

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [1553-2016](#) To authorize the Director of the Department of Finance and Management to modify an existing contract with the Greater Columbus

Arts Council for support of the Greater Columbus Film Commission; and to authorize the expenditure of \$57,500.00 from the General Fund (\$57,500.00)

Read for the First Time

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

- FR-2 [1651-2016](#) To accept the application (AN15-017) on behalf of David Woods and Victoria Woods, et al. for the annexation of certain territory containing 4.2 ± acres in Hamilton Township.

Read for the First Time

EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN

- FR-3 [1585-2016](#) To authorize and direct the Director of Education to enter into contracts with high-quality prekindergarten organizations to provide educational services; to waive competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of up to \$4,400,000.00 from the General Fund. (\$4,400,000.00)

Read for the First Time

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

- FR-4 [0140X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the Roadway Improvement - Lazelle Road Phase-B - Public Improvement Project. (\$0.00)

Read for the First Time

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

- FR-5 [1313-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Inland Water Pollution Control, Inc. for the Blueprint Hilltop Lining Project; to authorize the appropriation and expenditure of \$6,719,744.52 from the Ohio EPA Water Pollution Control Loan Fund; to authorize the transfer within and the expenditure of \$1,000.00 from the Build America Bond Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$6,720,744.52)

Read for the First Time

- FR-6 [1489-2016](#) To authorize the Director of Public Utilities to enter into a contract with

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

Read for the First Time

- FR-7** [1518-2016](#) To authorize the Director of Public Utilities to enter into a planned modification with Master Maintenance LLC to provide Janitorial Services for the Department of Public Utilities, and to authorize the expenditure of \$175,000.00 from the Sewer System Operating Fund. (\$175,000.00)

Read for the First Time

- FR-8** [1538-2016](#) To authorize the Director of Public Utilities to enter into a planned contract modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$170,500.00 from the Sewer System Operating Fund. (\$170,500.00)

Read for the First Time

- FR-9** [1548-2016](#) To authorize the Director of Public Utilities to enter into a planned modification for an existing agreement (EL015394) with Hubbard & Hubbard, Inc. for professional consulting services for Diversity and Inclusion Scorecard Services; to authorize the expenditure of \$4,575.00 from the Power Operating Fund, \$29,100.00 from the Water Operating Fund, \$32,625.00 from the Sewer Operating Fund, and \$8,700.00 from the Stormwater Operating Fund.(\$75,000.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0161X-2016](#) To honor, recognize, and salute founder and YWCA Woman of Achievement recipient Mrs. Glenna B. Watson and the Carrousel of Columbus Incorporated on their 51st Annual Convention.

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-2** [1539-2016](#) To authorize the Director of Finance and Management to renew the first of four (4) automatic one (1) year renewals with Wells Fargo Insurance Services USA, Inc., for insurance brokerage, risk engineering services for certain city assets, and insurance premiums, to authorize the expenditure of up to \$151,700.00 from the General Fund and \$395,000.00 from the Employee Benefits fund; and to declare an emergency. (\$546,700.00)

This item was approved on the Consent Agenda.

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

- CA-3** [1394-2016](#) To approve the grant application of the Human Service Chamber of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Directions for Youth and Families, acting as the Fiscal Agent for the Human Services Chamber of Franklin County, to provide services to social service agencies in Columbus; to authorize the appropriation and expenditure of \$50,000.00 from the Hotel Motel Tax Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-4** [1465-2016](#) To authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services to homeless individuals; to authorize the appropriation and expenditure of \$580,931.00 from the General Government Grant Fund; and to declare an emergency. (\$580,931.00)

This item was approved on the Consent Agenda.

- CA-5** [1521-2016](#) To authorize and direct the Board of Health to enter into contract with Supplier Six Sigma, LLC in the amount of \$32,000.00 to implement a quality improvement project for the Ryan White program; to authorize the transfer of appropriation and expenditure of \$32,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$32,000.00)

This item was approved on the Consent Agenda.

- CA-6** [1524-2016](#) To authorize the Director of Finance and Management to establish a purchase order with the National Restaurant Association to purchase 545 ServSafe books in accordance with sole source provisions of the City Code; to authorize the expenditure of \$35,000.00 from the Health

Special Revenue Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

- CA-7** [1526-2016](#) To authorize and direct the Board of Health to modify all contracts and agreements with AIDS Resource Center Ohio Medical Center by assigning all present and future contracts and purchase orders with AIDS Resource Center Ohio Medical Center to Equitas Health, Inc; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-8** [1556-2016](#) To authorize the Board of Health to donate an emergency trailer to Delaware County Emergency Medical Services; to waive relevant provisions of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-9** [1576-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$996,988.00; to authorize the appropriation of \$996,988.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$996,988.00)

This item was approved on the Consent Agenda.

- CA-10** [1583-2016](#) To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$288,897.58 from the Health Department Grants Fund, and to declare an emergency. (\$288,897.58)

This item was approved on the Consent Agenda.

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

- CA-11** [1658-2016](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-005) of 1.95 + acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- CA-12** [1669-2016](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-N017, the

classification of Neighborhoods Director (U), by amending Section 5(E)-L123, the classification of License Manager; by repealing existing Section 5(E)-L123, the classification of License Manager; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-13** [1409-2016](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year extension of the contract with SimplexGrinnell for maintenance services for the Neighborhood Safety Cameras; to authorize the expenditure of \$165,000.00 from the General Fund and to declare an emergency; (\$165,000.00)
- This item was approved on the Consent Agenda.
- CA-14** [1547-2016](#) To authorize an appropriation from the Law Enforcement Contraband Fund in the amount of \$237,293.03 and to authorize the Director of Public Safety to issue payment to the Franklin County Prosecutor's Office for its portion of the abandoned money and to declare an emergency. (\$237,293.03)
- This item was approved on the Consent Agenda.
- CA-15** [1573-2016](#) To authorize and direct the Public Safety Director to enter into contract with the Mansfield Crime Lab for DNA weapons case analysis services for the Division of Police, to authorize the expenditure of \$65,000.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$65,000.00)
- This item was approved on the Consent Agenda.

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

- CA-16** [1488-2016](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.741 acre parcel of the Oak Drive, Beech Drive, Buckeye Drive, Elm Drive, Walnut Drive, Cottonwood Drive and Maple Drive rights-of-way to the Columbus and Franklin County Metropolitan Park District which is adjacent to property owned by the Columbus and Franklin County Metropolitan Park District located east of Olentangy River Road and south of the Delaware/Franklin County line.
- This item was approved on the Consent Agenda.
- CA-17** [1541-2016](#) To accept various deeds for parcels of real property; to dedicate these

parcels as public rights-of-way and to name said rights-of-way as described below. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [1542-2016](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.021 acre parcel of the Fisher Alley right-of-way to 85 North High Street, LLC., which is adjacent to property owned by 85 North High Street, LLC. located at Wall and Gay Streets. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [1619-2016](#)

To accept the plat titled "Avery Road and Riggins Road" from White Family Farm, LTD, and Tim A. White, owners of the platted land; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [1667-2016](#)

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.

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

CA-21 [1574-2016](#)

To amend the Short North Special Improvement District disbursement contract dated March 16, 2016 for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$150,000.00 from assessments levied from property owners; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-22 [1668-2016](#)

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 (2278 Minnesota 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-23 [0985-2016](#) To authorize the assignment of all past, present and future contracts, agreements, purchase orders with PerkinElmer Health Sciences, Inc. (Federal Identification #: 04-3361624) to Labworks, LLC (Federal Identification #: 81-0852512); and to authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$49,371.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$49,371.00)

This item was approved on the Consent Agenda.

CA-24 [1454-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$397,864.09 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$397,864.09)

This item was approved on the Consent Agenda.

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

CA-25 [1009-2016](#) To authorize the Director of Public Utilities to enter into a planned modification with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,525.00 from the Power Operating Fund, \$9,700.00 from the Water Operating Fund, \$10,875.00 from the Sewerage Operating Fund, and \$2,900.00 from the Storm Water Operating Fund (\$25,000.00).

This item was approved on the Consent Agenda.

CA-26 [1450-2016](#) To authorize the Director of Public Utilities to modify and increase the agreement with Advanced Engineering Consultants, Ltd for the Lions Park Street Lighting Improvements Project, to authorize an expenditure of funds within the Electricity General Obligation Bond Fund for the Division of Power up to \$12,219.00. (\$12,219.00)

This item was approved on the Consent Agenda.

CA-27 [1451-2016](#) To authorize the Director of Public Utilities to modify and increase the agreement with Advanced Engineering Consultants, Ltd for the

Livingston Ave. Street Lighting Improvements Project, to authorize an expenditure of funds within the Electricity G.O. Bonds Fund for the Division of Power up to \$19,187.00. (\$19,187.00)

This item was approved on the Consent Agenda.

CA-28 [1460-2016](#)

To authorize the Director of Public Utilities to enter into a contract modification with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-29 [1491-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with Chester Engineers, Inc. for professional engineering services for the Hap Cremean Water Plant Concrete Rehabilitation Project; for the Division of Water to authorize a transfer and expenditure up to \$741,300.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$741,300.00)

This item was approved on the Consent Agenda.

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

CA-30 [1406-2016](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a four-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and mental health examinations of defendants; to authorize the expenditure of an amount not to exceed \$110,000.00 from the general fund. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-31 [1438-2016](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$320.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to authorize the transfer of \$64.00 from the Municipal Court special revenue fund, probation fees to the general government grant fund for the grant required cash match. (\$320.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

[0134X-2016](#) To adopt the 2017 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

A motion was made by Hardin, seconded by Page, that this Resolution be Taken from the Table. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-2 [0145X-2016](#) To accept the "Capital Improvements Program, 2016-2021," as described herein, as the primary guide for future Capital Improvements Budget ordinances and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

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

SR-3 [1603-2016](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$5,180,000.00 for public safety and health-related projects (\$5,180,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

A motion was made by Hardin, seconded by M. Brown, that this Ordinance be

Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

SR-4 [1604-2016](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$38,220,000.00 for recreation and park-related projects (\$38,220,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-5 [1605-2016](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$98,900,000.00 for transportation and refuse projects (\$98,900,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-6 [1606-2016](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$145,235,000.00 for sanitary sewer-related projects (\$145,235,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Hardin, seconded by Stinziano, to Waive the 2nd

Reading. The motion carried by the following vote:**Absent:** 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein**A motion was made by Hardin, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:****Absent:** 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein**SR-7** [1607-2016](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$87,355,000.00 for water, storm and power projects (\$87,355,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Hardin, seconded by E. Brown, to Waive the 2nd Reading. The motion carried by the following vote:**Absent:** 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein**A motion was made by Hardin, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:****Absent:** 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein**SR-8** [1608-2016](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$18,815,000.00 for public safety and health-related projects (\$18,815,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Hardin, seconded by Page, to Waive the 2nd Reading. The motion carried by the following vote:**Absent:** 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein**A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:****Absent:** 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein**SR-9** [1609-2016](#)

To authorize the issuance of limited tax bonds in an amount not to

exceed \$25,705,000.00 for street and highway projects (\$25,705,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-10 [1610-2016](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$23,160,000.00 for economic and community development projects (\$23,160,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-11 [1611-2016](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$20,485,000.00 for construction management projects (\$20,485,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-12 [1612-2016](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$1,000,000.00 for fleet management projects (\$1,000,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-13 [1613-2016](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$5,545,000.00 for information services projects (\$5,545,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-14 [1614-2016](#)

To authorize the issuance of limited tax notes in an amount not to exceed \$11,800,000.00, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects (\$11,800,000.00).

Section 44-1(b) of the City Charter.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

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

SR-15 [1499-2016](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with The Sophic Group, Inc. dba Improving Enterprises, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$65,000 and the creation of 30 new full-time permanent positions.

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

Absent: 1 - Priscilla Tyson

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

SR-16 [1648-2016](#)

To remove parcels from the existing Pen West West and Pen West East tax increment financing areas by amending Ordinances 2092-01 and 2093-01; to create the Jaeger Site and the Buggyworks tax increment financing areas; to declare improvements to those parcels to be a public purpose and exempt from taxation; to authorize the Director of the Department of Development to amend the Reimbursement Agreement between the City and NWD Investments, LLC; 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:

Absent: 1 - Priscilla Tyson

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

SR-17 [1759-2016](#)

To authorize the Director of the Department of Development to enter into contract with Access Health Columbus, dba Healthcare Collaborative of Greater Columbus, to administer and support research and strategic development associated with the establishment of the Columbus Women's Commission; to authorize the transfer of \$80,000.00 between departments within the General Fund; to authorize the expenditure of \$80,000.00 from the General Fund; and

to declare an emergency. (\$80,000.00)

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

Absent: 1 - Priscilla Tyson

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

EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN

SR-18 [1586-2016](#) To authorize the Director of Education to modify contracts with the 2015-2016 Early Start Columbus providers to allow them to continue providing prekindergarten services during the 2016-2017 school year; and to declare an emergency.

Tabled until 7/11/16

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Zach Klein

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, and Michael Stinziano

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

SR-19 [1549-2016](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary to timely complete the Poindexter Village Roadways Phase-2 Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$10,951.00)

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

Absent: 1 - Priscilla Tyson

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

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-20 [1528-2016](#) To amend Ordinance 2616-2013, passed November 20, 2013, to include emergency repair services as eligible expenditures; to authorize the Director of the Department of Development to contract with various contractors that provide emergency home repair services

to low and moderate-income households in Columbus; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-21 [1372-2016](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with DLT Solutions Inc., utilizing a State Term Contract for Oracle software licensing, maintenance and support services; to authorize the expenditure of \$574,707.73 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$574,707.73)

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

Absent: 1 - Priscilla Tyson

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

SR-22 [1615-2016](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC for Hewlett Packard (HP) software maintenance and support; to authorize the expenditure of \$109,774.23 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$109,774.23)

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

Absent: 1 - Priscilla Tyson

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

SR-23 [1618-2016](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with DLT Solutions, LLC, for Red Hat Linux software maintenance and support utilizing a State Term Contract; to authorize the expenditure of \$35,181.45 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$35,181.45)

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

Absent: 1 - Priscilla Tyson

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

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

SR-24 [1251-2016](#)

To authorize the Director of Public Utilities to enter into a construction contract with the Righter Company for the Big Walnut Augmentation/Rickenbacker Interceptor (BWARI) Biofilter project; to authorize the appropriation and expenditure of \$3,606,900.00 from the Ohio EPA Water Pollution Control Loan Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$3,606,900.00).

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

Absent: 1 - Priscilla Tyson

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

SR-25 [1477-2016](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Homewood Corporation, pursuant to Section 186 of the Columbus City Charter for a sewer extension as part of the Central College Big Walnut Subtrunk Sewer Project; to authorize the appropriation and transfer of \$6,643,851.81 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund; to authorize the expenditure of up to \$6,643,851.81 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2016 Capital Improvements Budget. (\$6,643,851.81)

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

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

Absent: 1 - Priscilla Tyson

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

ADJOURNED AT 6:12 P.M.

There is no Council meeting on July 4, 2016. The next scheduled meeting of Council is July 11, 2016.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, June 27, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 37 OF CITY COUNCIL (ZONING), JUNE 27, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Priscilla Tyson

Present 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[1558-2016](#)

To rezone 3507 MORSE ROAD (43224), being 12.4± acres located on the south side of Morse Road, 224± feet west of Sunbury Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z15-062).

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

[1562-2016](#) To rezone 5555 CLEVELAND AVENUE (43231), being 28.61± acres located on the west side of Cleveland Avenue, 240± feet north of Teakwood Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development (Rezoning # Z16-009).

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

Absent: 1 - Priscilla Tyson

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

[1575-2016](#) To rezone 1075 EAST MAIN STREET (43205), being 0.35± acres located at the southeast corner of East Main Street and South Ohio Avenue, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-059).

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

Absent: 1 - Priscilla Tyson

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

[1591-2016](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.27, Parking setback line; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3321.05, Vision clearance; 3333.09, Area requirements; 3333.18(E), Building lines; 3333.19(a)(1), Building lines on corner lots; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1157-1159 OAK STREET (43205), to permit an eating and drinking establishment or general office with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance No. 1738-2010, passed December 13, 2010 (Council Variance # CV16-023).

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

Absent: 1 - Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

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

Tabled until 7/11/16

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

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

Absent: 1 - Priscilla Tyson

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

ADJOURNED AT 6:38 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0134X-2016

Drafting Date: 5/31/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2017.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 2016.

To adopt the 2017 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

WHEREAS, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 15, 2016 and

WHEREAS, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2016 and

WHEREAS, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:

- Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2017 and the same is hereby adopted.
- Section 2. That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3. That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0145X-2016

Drafting Date: 6/6/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2016 - 2021, this was the primary guide for the 2016 Capital Improvements Budget. The CIP reflects the remaining priorities from the 2008 Voted Bond Package and priorities identified in the 2013 Voted Bond Package. Selected portions of the 2016 - 2021 CIP will also serve as the basis for the 2016 Voted Bond Package.

To accept the "Capital Improvements Program, 2016-2021," as described herein, as the primary guide for future Capital Improvements Budget ordinances and to declare an emergency.

WHEREAS, a Capital Improvements Program is needed to provide information and guidelines for the consideration and adoption of the annual Capital Improvements Budget; and

WHEREAS, a Capital Improvements Budget for the year 2016 has already been passed by Council under a separate ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to plan for capital improvement projects by the adoption of the Capital Improvement Program for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2016 - 2021 described in the attachments herein is hereby accepted as the primary guide for the consideration and adoption of the 2016 Capital Improvements Budget ordinance.

SECTION 2. 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0159X-2016

Drafting Date: 6/22/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize June 2016 as Alzheimer's & Brain Awareness Month and June 20, 2016 as The Longest Day.

WHEREAS, June is Alzheimer's & Brain Awareness Month, recognizing a disease that affects 5.4 million Americans and an estimated 210,000 Ohioans, and there is currently no way to treat, prevent, or even slow the progression of this fatal disease; and

WHEREAS, June 20 is The Longest Day in honor of the summer solstice, the longest day of the year, selected to signify that every day for a person living with Alzheimer's or acting as their caregiver is the longest day; and

WHEREAS, recognizing these events provides an opportunity to promote and join the global conversation

about the brain, Alzheimer's disease, and other dementias; and

WHEREAS, the Alzheimer's Association is the largest non-profit funder of Alzheimer's research and provides care and support to those living with the disease today, with the help and support of its dedicated volunteers; and

WHEREAS, the Alzheimer's Association, Central Ohio Chapter is committed to meeting the needs of people affected by Alzheimer's disease and other forms of dementia through family and clinical support, education, advocacy and research; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes June 2016 as Alzheimer's & Brain Awareness Month and June 20, 2016 as The Longest Day in the hopes of realizing the vision of a world without Alzheimer's.

Legislation Number: 0161X-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and salute founder and YWCA Woman of Achievement recipient Mrs. Glenna B. Watson and the Carrousel of Columbus Incorporated on their 51st Annual Convention.

WHEREAS, Carrousel of Columbus Incorporated was established by Mrs. Glenna B. Watson and Mrs. Betty Brewer in November of 1956 in Columbus, Ohio; and

WHEREAS, Carrousel Inc. was created to expand the bond of friendship and social activity between a committed group of community conscience, forward looking African American Women who fostered congenial attitudes toward one another; and

WHEREAS, Carrousel Inc. since its founding has expanded its reach beyond Columbus, Ohio and now includes 24 Chapters in cities across the United States of America; and

WHEREAS, Carrousel Inc. expanded this bond of friendship to philanthropic support to organizations and endeavors such as the American Heart Association, Directions for Youth, Girls Incorporated, Breast Cancer Awareness, support for half way houses , programs and other supportive services for women, children and families; and

WHEREAS, the 25 active members of the Carrousel of Columbus Inc. will host the Annual Convention at the Renaissance Columbus Hotel located in downtown Columbus, Ohio from June 23rd -June 26th 2016, an event which will mark the 51st Annual Convention of Carrousel Inc.; and

WHEREAS, 2016 will mark the 60th Year of the founding of Carrousel Incorporated and this convention will give the members of Carrousel Inc. an opportunity to fondly reflect upon the friendships, social activities, charitable enterprises, community consciousness and impact of Carrousel Inc. on cities and communities across the United States of American, now therefore,

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

That this Council does hereby honor, recognize, salute, the leadership of founder Mrs. Glenna B. Watson and the Carrousel of Columbus Incorporated and congratulate the organization on their 51st Annual Convention.

Legislation Number: 0162X-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Honor Jim Cleamons for his Career and Continued Dedication to the Communities of Columbus.

WHEREAS, Jim Cleamons was born on September 13, 1949, and grew up in the Linden neighborhood of Columbus, Ohio where he played basketball in high school. He went on to attend The Ohio State University where he played a basketball at the collegiate level; and

WHEREAS, in 1971, Mr. Cleamons was picked 13th in the first round of the NBA draft to play for the Los Angeles Lakers. With the Lakers, he went on to win an NBA championship in 1972. He played for the Cleveland Cavaliers for five years, and also played for the New York Knicks and the Washington Bullets during his nine year career; and

WHEREAS, as a coach Mr. Cleamons assisted in coaching the Chicago Bulls from 1989-1996. He was the head coach for the Dallas Mavericks, and also assisted coaching the Los Angeles Lakers and the New Orleans Hornets. He is presently a member of the coaching staff for the New York Knicks; and

WHEREAS, Coach Cleamons's Hoopology Camps bring together youths to learn not only about the game of basketball, but to work on social and financial skills and to promote community engagement. These camps teach youths to hone their skills and talents, and to be proud of their affinities and hobbies outside of sports; now, therefore

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

That this Council does hereby declare the distinguished, Coach Jim Cleamons, be praised and recognized for his dedication and commitment to the youths of Columbus and Central Ohio in running the Hoopology Camps. His camps teach kids to be proud of their minds and their bodies, and they teach these youths to value academics as a tool to succeed in life. Jim's teaching philosophy and his work have gone onto strengthen the perseverance and resolve of future generations and, for this, he is deserving of the utmost respect and praise.

Legislation Number: 0164X-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

In Recognition of Franklin County Municipal Court Clerk Lori M. Tyack for her Completion of the Institute of Court Management Fellowship and for her Service to the City of Columbus.

WHEREAS, Franklin County Municipal Court Clerk Lori M. Tyack successfully completed the auspicious Institute of Court Management Fellowship Program highest and most demanding certification administered by the national Institute for Court Management; and

WHEREAS, Clerk Tyack is committed to the highest standards of court management and leadership, as she began her distinguished career at Columbus State Community College, where she earned an associate degree to work as a legal assistant; and

WHEREAS, Clerk Tyack explored her interest in the legal system through her work for the Columbus courts, law firms, and starting a small business to provide typing services. She continued her dedication as an elected official as the Franklin County Municipal Court Clerk first elected in 2005; and

WHEREAS, through her community outreach program Clerk Tyack has worked diligently to educate the citizens of Columbus about the functions of the Clerk's Office. She has made herself available to listen to and assist the community working through the Court system. The Clerk's Office continues to strive to educate constituents and taxpayers on the critical court and public services the Clerk's Office provides. Clerk Tyack believes by educating the public and building cooperation with other agencies, she may better serve all who depend on the Clerk's Office for accurate recordkeeping; and

WHEREAS, in 2012 Clerk Tyack chose to further develop her professional skills by enrolling in the court professional certification program at the Institute of Court Management. After completing the four rigorous phases required to earn the fellowship, she was honored at a graduation ceremony at the United State Supreme Court; and

WHEREAS, Clerk Tyack's graduation from the rigorous and exclusive Institute of Court Management shows her resolve, talent, and vast knowledge of the court systems developed over her years of service to the legal system of the City of Columbus; now, therefore

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

That this Council does hereby recognize and honor Clerk Lori M. Tyack's hard work and dedication throughout her professional career that has greatly benefited the Franklin County Municipal Court and citizens of the City of Columbus.

Legislation Number: 0165X-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate July 1 as Somali Independence Day in the City of Columbus.

WHEREAS, July 1st marks the national Independence Day of Somalia, observed annually in Somalia and the Somali Diaspora around the world; and

WHEREAS, it is a day that celebrates the Somali Republic dating back to July 1st, 1960 when the Trust Territory of Somaliland and the State of Somaliland united to form one country; and

WHEREAS, the City of Columbus is home to one of the largest and fastest growing Somali communities in the world; and

WHEREAS, it is estimated at least 38,000 Somali immigrants and refugees live in the Central Ohio and the City of Columbus, with an estimated 200 Somali immigrants per month over the next four years arriving in the region; and

WHEREAS, like many immigrant communities before them, Somali Americans have made their journey to the United States to work for the opportunity to create a better life for themselves and their families; and

WHEREAS, the Somali American community is vital to building the strength and diversity of Columbus, a truly All-American City; now, therefore

BE IT RESOVLED BY THIS COUNCIL OF THE CITY OF COLUMBUS:

That this Council does recognize and celebrate July 1, 2016, Somali Independence Day, with the people of Somalia and Somali Americans here in the City of Columbus.

Legislation Number: 0985-2016

Drafting Date: 4/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with PerkinElmer Health Sciences, Inc. (Federal Identification #: 04-3361624) to Labworks, LLC (Federal Identification #: 81-0852512). This authorized change will reflect a company asset purchase and federal identification change for all contracts and purchase orders established with PerkinElmer Health Sciences, Inc.

This ordinance will also authorize the Directors of the Departments of Technology and Public Utilities to continue the annual contract agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0483-2015, passed March 9, 2015, through purchase order EL016883. This contract agreement will provide software maintenance and support services for the period June 1, 2016 through May 31, 2017 at a cost of \$49,371.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Water (DOW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by Labworks, LLC., Inc. in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Labworks, LLC. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

FISCAL IMPACT:

In 2014 and 2015, \$48,282.00 and \$49,731.00 was legislated respectively for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2016), passage of this ordinance will authorize the expenditure of \$49,371.00 bringing the aggregate total to \$865,416.00. Funds have been identified and are available within the Department of Technology, Information

Services Operating Fund.

EMERGENCY:

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

CONTRACT COMPLIANCE:

Vendor Name: Labworks, LLC (DAX Acct. 017617); CC#/F.I.D#: 81-0852512; Expiration Date: 01/24/2017

To authorize the assignment of all past, present and future contracts, agreements, purchase orders with PerkinElmer Health Sciences, Inc. (Federal Identification #: 04-3361624) to Labworks, LLC (Federal Identification #: 81-0852512); and to authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$49,371.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$49,371.00)

WHEREAS, this ordinance will authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with PerkinElmer Health Sciences, Inc. (Federal Identification #: 04-3361624) to Labworks, LLC (Federal Identification #: 81-0852512); and

WHEREAS, this ordinance will also authorize the Directors of the Departments of Technology and Public Utilities to continue the annual contract agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2016 through May 31, 2017, at a total cost of \$49,371.00; and

WHEREAS, the original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0483-2015, passed March 9, 2015, through purchase order EL016883; and

WHEREAS, this annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize both the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into an annual contract for maintenance and support on the LIMS with Labworks, LLC., to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

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

SECTION 1. That the assignment of all past, present and future contracts, agreements, and purchase orders with PerkinElmer Health Sciences, Inc. (Federal Identification #: 04-3361624) to Labworks, LLC (Federal Identification #: 81-0852512) is hereby authorized.

SECTION 2. That the Director of the Department of Technology and the Director of the Department of Public Utilities are hereby authorized to continue an annual agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2016 through May 31, 2017, at a total cost of \$49,371.00.

SECTION 3. That the expenditure of \$49,371.00 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 0985-2016 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: \$3,011.63|

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: \$19,155.95|

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: \$21,476.38|

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: \$5,727.04|

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

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

SECTION 6. That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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 and shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1009-2016

Drafting Date: 4/6/2016

Current Status: Passed

This legislation authorizes the Director of the Department of Public Utilities (DPU) to modify an existing contract with Advanced Waste Management Systems, Inc. for audit and registration services to obtain and maintain third-party certification of its conformance with the International Organization for Standardization (ISO) Standards (ISO 14001:2004 Standard) and to sustain an effective EMS program through yearly surveillance audits.

The Department of Public Utilities is responsible for the daily administration, operation and maintenance of the City of Columbus water supply and distribution system including three (3) water treatment plants; sanitary and storm water collection and treatment system including two (2) waste water treatment plants and a bio-solids composting facility; and electricity power distribution including numerous power substations and transformers. DPU operations are subject to multiple environmental permits which include two (2) Title V permits, numerous state air permits, six (6) National Pollutant Discharge Elimination System (NPDES) permits, and general storm water permits. Additionally, DPU administers the pretreatment and storm water regulatory programs (MS4 Permit Program) for the City of Columbus. These extensive operations and regulatory requirements support the need for a robust EMS program.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the relevant provisions of Columbus City Code, Section 329 (SA005318). Advanced Waste Management Systems, Inc. was determined to be best qualified to provide the professional services necessary for the EMS Audit and Registrar Services. The contract is for three (3) years with the first year not to exceed \$60,000.00 and each subsequent year to not exceed \$25,000.00 for a total cost of \$110,000.00. Each year of the contract is subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds. The Department obtained third-party certification in 2014 and is pleased with this consultant's performance and seeks approval to move forward on Phase 3 of the contract (conducting the second of two surveillance audits) by modifying the maximum monetary obligation under this contract. The sole purpose of the modification is to authorize the monies allocated in year 3 of the three-year contract. All terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: Advanced Waste Management Systems, Inc. (62-1249287), expires 5/10/2018 (MAJ)

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

1. Amount of additional funds: The amount of additional funds needed for Phase 3 is \$25,000.00. The original contract was established for \$60,000.00. The total cost of the original contract ("Phase 1"), the first modification, and this modification #2 ("Phase 3") is \$110,000.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings through December 31, 2016.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement and identified as Phase 3. This legislation is to encumber the funds required for Phase 3.
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$25,000.00 is needed and is budgeted in the 2016 Public Utilities Budget.

Prior Year Expenditures for this project

2014: \$60,000.00

2015: \$25,000.00

To authorize the Director of Public Utilities to enter into a planned modification with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,525.00 from the Power Operating Fund, \$9,700.00 from the Water Operating Fund, \$10,875.00 from the Sewerage Operating Fund, and \$2,900.00 from the Storm Water Operating Fund (\$25,000.00).

WHEREAS, the Department of Public Utilities has a need for environmental management system auditing and registrar services to determine its compliance with ISO 14001:2014 Standard, and

WHEREAS, the current contract with Advanced Waste Management Systems, Inc. provides the Department of Public Utilities with auditing and registrar services; and

WHEREAS, the vendor has agreed to move forward with Phase 3 as outlined under the terms of the original contract, and it is in the best interest of the City to modify the contract to exercise this option; and

WHEREAS, it is necessary to authorize the Department of Public Utilities to enter into a contract modification for Registrar Services to the ISO 14001:2004 Standard with Advanced Waste Management Systems, Inc. for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to modify and increase contract number EL016061 with Advanced Waste Management Systems, Inc., for Audit and Registrar Services in accordance with the terms and conditions on file in the office of the Director of Public Utilities. Total amount of modification #2 is to ADD \$25,000.00. Total contract amount including all modifications is \$110,000.00.

SECTION 2. That the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

Legislation Number: 1251-2016

Drafting Date: 5/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with the Righter Company for the BWARI (Big Walnut Augmentation / Rickenbacker Interceptor) Biofilter project, CIP 650490-100002. The work for this project consists of modifications and rehabilitation of the BWARI Biofilters, S/M-8 (Shaft/Manhole), S/M-9, S/M-10, S/M-11, S/M-12, the BBX (BWARI Diversion Structure) facilities; electrical, instrumentation, and communication upgrades to the BWARI Biofilters, BBX, Remote Monitoring Sites #1, Remote Monitoring Sites #2, Remote Monitoring Sites #3, 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).
2. **Project Timeline:** The construction phase of this project is anticipated to be 485 days, with an expected start date in 2016, with an anticipated completion date by October 2017.
3. **Procurement Information:** In accordance with the procedures set forth in the overall provisions of Columbus City Code, Section 329, invitation for Bids were received April 6, 2016 for the BWARI Biofilter Project. Three (3) competitive bids were received and opened at the Department of Public Utilities Offices at the 910 Dublin Road facility. The following bidders submitted bids:

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
The Righter Company	31-0889208	02/18/18	Columbus, OH	MAJ
Kenmore Construction	34-0802152	08/14/16	Akron, OH	MAJ
Adam Robinson Enterprises	62-1169481	04/04/18	Dayton, OH	MAJ

The selection process used the Bid Tab and Quality Factor Form evaluation process and was awarded to the lowest responsive, responsible and best bidder. Therefore based on the submitted bids and the evaluation process, the bid was awarded to The Righter Company.

4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
5. **CONTRACT COMPLIANCE No.:** 31-0889208 | MAJ | 02/18/2018
6. **ECONOMIC IMPACT:** The main benefit of the project will be reduced odors from the BWOAS (Big Walnut Outfall Augmentation Sewer) and BWARI sewers through providing a sewer ventilation/odor treatment bio-filtration system. Ventilation will reduce odors and also mitigate corrosion of the concrete sewers and structures.
7. **FISCAL IMPACT:** This legislation authorizes the appropriation and expenditure of \$3,606,900.00 from the Ohio EPA Water Pollution Control Loan Fund (WPCLF); authorizes the creation of sufficient budget authority for this ordinance; and amends the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with the Righter Company for the Big Walnut Augmentation/Rickenbacker Interceptor (BWARI) Biofilter project; to authorize the appropriation and expenditure of \$3,606,900.00 from the Ohio EPA Water Pollution Control Loan Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$3,606,900.00).

WHEREAS, the Department of Public Utilities utilized the overall provisions of Columbus City Code, Section 329, for bids that were received April 6, 2016 for the BWARI Biofilter Project.; and

WHEREAS, the Division of Sewerage and Drainage received three competitive bids which were reviewed and determined that the bid be awarded to the Righter Company; and

WHEREAS, the work for this project consists of modifications and rehabilitation of the BWARI Biofilters; and

WHEREAS, the Ohio Water Development Authority (OWDA) is scheduled to approve an Ohio EPA WPCLF loan agreement with the City of Columbus on May 26th , 2016, in the amount of \$3,606,900.00 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of the proceeds from the aforementioned loan; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, it has become necessary in the usual daily operation the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with the Righter Company for the BWARI Biofilter project at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a construction contract with the Righter Company, Inc., 2424 Harrison Rd., Columbus, Ohio 43204 for BWARI (Big Walnut Augmentation/Rickenbacker Interceptor) Biofilter project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$3,606,900.00 is appropriated in Fund 6111, OWDA Loan Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the appropriation and expenditure of \$3,606,900.00 or so much thereof as may be needed, is hereby authorized in Fund 6111 the OWDA loans Fund per the accounting codes in the attachment to this ordinance.

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

Fund | Project Number | Project Name | Current | Revised | Change

6109 | P650034-100006 | Blacklick Creek Section 6, Parts B,C | \$16,026,000 | \$15,419,100 | (-\$606,900)

6109 | P650490-100002 | BWARI Biofilter | \$3,000,000 | \$3,606,900 | (+\$606,900)

SECTION 5. That the said company, the Righter Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1372-2016

Drafting Date: 5/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with DLT Solutions Inc., utilizing State Term Contract -STS-033, #534042, with an expiration date of March 31, 2017 for Oracle software licensing, maintenance and support services. Oracle software is a critical component of a number of citywide business systems; including 311, CUBS, Performance Series, Income Tax, WAM and GIS. The software is server based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements. The term of this agreement is May 31, 2016 to May 30, 2017 and the total amount of the agreement is \$574,707.73. This includes annual maintenance and support of Oracle database software at a cost of \$500,601.19 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$74,106.54. The use of State Term Contracts was previously authorized by Ordinance No. 582-87.

FISCAL IMPACT:

During fiscal years 2014 and 2015, \$582,867.01 and \$579,771.33 were expended respectively for Oracle annual software maintenance and support. The cost for the 2016 services is \$574,707.73 and will be provided through the vendor DLT Solutions, LLC. Funding is available in the amount of \$574,707.73 within the Department of Technology, Information Services Division, Information Services Operating fund.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, LLC (DAX Vendor Acct. No.: 009209); CC #/F.I.D #: 54-1599882;
Expiration Date: 09/15/2017

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with DLT Solutions Inc., utilizing a State Term Contract for Oracle software licensing, maintenance and support services; to authorize the expenditure of \$574,707.73 from

the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$574,707.73)

WHEREAS, it is necessary to authorize the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with DLT Solutions Inc., utilizing State Term Contract -STS-033, #534042, with an expiration date of March 31, 2017, as previously authorized by Ordinance No. 582-87, for Oracle software licensing, maintenance and support services; and

WHEREAS, the term of this agreement is May 31, 2016 to May 30, 2017 and the total amount of the agreement is \$574,707.73. This includes annual maintenance and support of Oracle database software at a cost of \$500,601.19 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$74,106.54; and

WHEREAS, Oracle software is a critical component of a number of citywide business systems; including 311, CUBS, Performance Series, Income Tax, WAM and GIS. The software is server based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order from an existing State Term Contract with DLT Solutions, LLC to ensure no service interruption, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order from an existing State Term Contract with DLT Solutions, LLC, for software maintenance and support services for the Oracle database software, in the amount of \$574,707.73. This includes annual maintenance and support of Oracle database software at a cost of \$500,601.19 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$74,106.54. The term of this contract is May 31, 2016 to May 30, 2017.

SECTION 2: That the expenditure of \$574,707.73 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 1372-2016 EXP):**

Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63946|Fund: 5100|Sub-fund: 510001|Program:IT005|Section 3:470201| Section 4:IT03|Section 5:IT0304 {DoT}| Amount: \$500,601.19|

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: \$4,520.50|

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: \$28,753.34|

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: \$32,236.34|

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: \$8,596.36|

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 approved nor vetoes the same.

Legislation Number: 1394-2016

Drafting Date: 5/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Directions for Youth and Families, to act as the Fiscal Agent for the Human Service Chamber of Franklin County (HSC), for the provision of services to social service agencies for a twelve-month period. The total amount of the grant is \$50,000.00.

Funds will assure that the HSC continues to serve as the one voice of social service agencies and offers members a collective approach for client advocacy, the ability to impact public policy and to collaborate for more effective service delivery. In the past year HSC successfully established a new communications tool, the Weekly Communicator, to share member updates and announcements, increased HSC support role at members' events, facilitated program management for the Preferred Partner Program and Coffee Chat professional development series, and more.

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

FISCAL IMPACT: Funding for this expenditure is allocated from the Emergency Human Services Fund portion of the Hotel Motel Tax Fund.

To approve the grant application of the Human Service Chamber of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Directions for Youth and Families, acting as the Fiscal Agent for the Human Services Chamber of Franklin County, to provide services to social service agencies in Columbus; to authorize the appropriation and expenditure of \$50,000.00 from the Hotel Motel Tax

Fund; and to declare an emergency. (\$50,000.00)

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

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Directions for Youth and Families, acting as the Fiscal Agent for the Human Services Chamber of Franklin County for the provision of services for a twelve-month period; and

WHEREAS, these services include, but are not limited to, serving as the one voice of social service agencies and offering members a collective approach for client advocacy, the ability to impact public policy and to collaborate for more effective service delivery; and

WHEREAS, the grant will be funded from the Hotel Motel Tax Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director enter into a grant agreement with Directions for Youth and Families, acting as the Fiscal Agent for the Human Services Chamber of Franklin County to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare;

NOW, THEREFORE,

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

SECTION 1. That the grant application of the Human Service Chamber of Franklin County seeking financial assistance to address human service needs pursuant to Section 371.02 (c) of the Columbus City Code is hereby approved.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Directions for Youth and Families, acting as the Fiscal Agent for the Human Services Chamber of Franklin County, for a one year period, to serve as the one voice of social service agencies and offer members a collective approach for client advocacy, the ability to impact public policy and to collaborate for more effective service delivery.

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 \$50,000.00 is appropriated in Fund 2231 Hotel Motel Tax in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 6. Payments are expressly contingent upon the availability of sufficient monies in the Emergency

Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

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

Legislation Number: 1406-2016

Drafting Date: 5/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a four-year contract (pursuant to bid proposal number SA005196) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court. Prior legislation erroneously identified this contract as a three-year term.

Behavioral Science Specialists, LLC federal tax id is 20-0982368. They are in the process of updating their compliance.

FISCAL IMPACT: The amount of \$110,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2016 general fund appropriations. This contract is to expire 3/31/17.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a four-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and mental health examinations of defendants; to authorize the expenditure of an amount not to exceed \$110,000.00 from the general fund. (\$110,000.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into the third year of a four year contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and mental health examinations of certain defendants for the protection of their constitutional rights; and

WHEREAS, funds in the amount of up to \$110,000.00 are budgeted and available within the Franklin County Municipal Court's 2016 appropriations for this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to enter into the third year of the contract and to authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the third year of a four-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and mental health examination of certain defendants.

Section 2. That the expenditure of \$110,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, see attachment.

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

Legislation Number: 1409-2016

Drafting Date: 5/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with SimplexGrinnell LP for the Maintenance and Support of the Neighborhood Safety Camera program.

As part of a comprehensive approach to preventing and fighting crime in Columbus neighborhoods, the City of Columbus entered into contract with SimplexGrinnell in 2011 to design and install safety cameras in five neighborhoods. The original contract to install the cameras was modified to increase the number of cameras in the five neighborhoods and to install new cameras in the Downtown area, including Genoa Park, North Bank Park, Broad and Front Street. All warranties on the cameras installed have expired. This legislation is seeking authorization to enter into contract with SimplexGrinnell to perform full-service preventative maintenance on approximately 100 existing camera locations as well as any new systems that may be installed during the life of this contract. The original contract was bid in 2013. This will be the second of a three-year extension option based on the original contract (EL014679).

Contract Compliance: Contract Compliance No. is 58-2608861, with an expiration date of 1-26-2017.

Emergency Designation: Emergency legislation is requested to ensure that the Neighborhood Safety Cameras continue to operate properly without interruption.

Fiscal Impact: This legislation authorizes the expenditure of \$165,000.00 from the Division of Support Service's General Fund operating budget for the Maintenance and Support of the Neighborhood Safety Cameras. This is the third year of the contract which, overall, allows a total of four years based upon mutual agreement of the City and SimplexGrinnell. The total amount of this legislation, \$165,000.00, includes the purchase of labor, materials and supplies for repairs not covered under the negotiated scope of service. Approximately \$180,000.00 were budgeted in the 2016 General Fund operating budget for this contract.

..Title

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter

into the second year extension of the contract with SimplexGrinnell for maintenance services for the Neighborhood Safety Cameras; to authorize the expenditure of \$165,000.00 from the General Fund and to declare an emergency; (\$165,000.00)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year extension of the contract with SimplexGrinnell for maintenance services for the Neighborhood Safety Cameras; to authorize the expenditure of \$165,000.00 from the General Fund and to declare an emergency; (\$165,000.00)

WHEREAS, there is a need for the Director of Public Safety to extend the current service agreement with SimplexGrinnell, on behalf of the Division of Support Services, for the maintenance of the Neighborhood Safety Camera program; and

WHEREAS, the original contract provided for three, one year extension options to be exercised by the parties, and

WHEREAS, this ordinance is a request to exercise year two of the three extensions; and

WHEREAS, this contract was originally bid in 2013, SA004907, and approved by Council in July 2013; and

WHEREAS, an emergency exist in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Safety Director to to enter into contract with SimplexGrinnell for maintenance and service of the neighborhood safety cameras to ensure continued operation, thereby preserving the public health, peace, property, safety, and welfare, now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into the second year of the Service Maintenance Agreement with SimplexGrinnell for the support of the Neighborhood Safety Cameras for the period of August 1, 2016 through July 31, 2017.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$165,000.00, or so much thereof as may be needed, is hereby authorized from Fund 1000 General Fund, Subfund 100010 in object class Contractual Services 03, per the accounting codes in the attachment in this ordinance.

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

Legislation Number: 1438-2016

Drafting Date: 5/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$256.00 from the State of Ohio, Crime Victim Assistance Office, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This grant will fund training for four people to attend “Two Days in May” training. The grant requires a \$64.00 cash match for the probation user fee fund.

FISCAL IMPACT

No general fund resources are needed as the grant match is available from the Court's special revenue fund, probation user fees.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$320.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to authorize the transfer of \$64.00 from the Municipal Court special revenue fund, probation fees to the general government grant fund for the grant required cash match. (\$320.00)

WHEREAS, it is in the best interest of the City of Columbus to provide training to probation officers 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 \$256.00 has been awarded to cover the costs of said training; and

WHEREAS, a grant match in the amount of \$64.00 will be provided by probation user fees for the remaining portion; and

WHEREAS, it has become necessary in the usual daily operation of the city to accept the aforementioned grant to provide training 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 a grant in the amount of \$256.00 from the State of Ohio, Crime Victims Assistance Office.

SECTION 2. That the amount of \$64.00 is hereby transferred as noted in the attachment.

SECTION 3. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2016, the sum of \$320.00 is appropriated to the Franklin County Municipal Court, department number 2501 as noted in attachment Voca Grant.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court 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. 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 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1450-2016

Drafting Date: 5/23/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Department of Public Utilities, Division of Power entered into an agreement with Advanced Engineering Consultants, Ltd. for the Lions Park Street Lighting Improvements Project; Ordinance No. 0847-2014, passed May 12, 2014. The agreement was for design of street lighting surrounding the Southeast Lions Park area in Near South Columbus.

The Department of Public Utilities is requesting to modify this contract to obtain the additional survey work that will assist the contractor in installation of the street lighting poles. It will clearly define the location of the poles. This shall decrease the potential for negative impact on existing utilities and other facilities within the project area

The work proposed by this contract modification was unforeseen, but necessary for the completion of the project.

2. ORIGINAL ENGINEERING CONTRACT AWARD: AEC was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFPs were sent to AEC, EMH&T, and DLZ. Their proposal was received and opened on March 8, 2013.

Upon review of this proposal, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, Project Schedule, and Local Workforce. Based upon these criteria, Advanced Engineering Consultants, Ltd. was selected for this project. Their Contract Compliance Number is 31-1612308, expires 7/31/2016, FBE.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Advanced Engineering Consultants, Ltd.

2.1 Amount of additional funds to be expended: \$12,219.00

Original Contract Amount:	\$26,877.00 (EL015977)
<u>Modification #1 (current):</u>	<u>\$12,219.00</u>
Amount of original contract and Mods:	\$39,096.00

2.2 Reasons additional goods/services could not be foreseen:

The scope of the original contract was for the design of the Lions Park street lighting improvements project. It was determined by City administration that the detail of site survey work included in the project drawings was

not adequate for installation of the project. It was also determined by Division of Power administration that the criteria for the survey work that was required for the project was not clearly defined in the request for proposal. Administration has directed that a modification to the original contract be processed to have the consultant provide a complete survey for the project, and incorporate that survey into the construction drawings.

2.3 Reason other procurement processes are not used:

This contract modification cannot be bid out as the original design contract has not fully closed. The consultant (Advanced Engineering Consultants) still retains control of the master drawing files for the project.

2.4 How cost of modification was determined:

The cost modification is based on a cost estimate provided to the Division of Power by Advanced Engineering Consultants for the aforementioned work to be completed.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide street lighting surrounding Southeast Lions Park on E Barthman Ave, S. 6th St., Bruck St., Hinkle Ave. in the Near South planning area. The scope of this project is to design street lighting as appropriate for these areas.

4. FISCAL IMPACT: An expenditure within the Electricity G.O. Bonds Fund of \$ 12,219.00 will be necessary.

To authorize the Director of Public Utilities to modify and increase the agreement with Advanced Engineering Consultants, Ltd for the Lions Park Street Lighting Improvements Project, to authorize an expenditure of funds within the Electricity General Obligation Bond Fund for the Division of Power up to \$12,219.00. (\$12,219.00)

WHEREAS, Contract No. EL015977 was authorized by Ordinance No. 0847-2014, passed May 12, 2014, was executed on June 24, 2014, and was approved by the City Attorney on July 15, 2014, with Advanced Engineering Consultants, Ltd (AEC). for the Lions Park Street Lighting Improvements Project, for the Division of Power; and

WHEREAS, Modification No. 1 is required to obtain the additional survey work that will assist the contractor in installation of the street lighting poles by clearly defining the location of the poles, decreasing the potential for negative impact on existing utilities and other facilities within the project area; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund to perform site survey work for the Lions Park Street Lighting Improvements Project ; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase the professional engineering services agreement with AEC at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase a professional engineering services agreement for the Lions Park Street Lighting Improvements Project with Advanced Engineering Consultants, Ltd., 1310 Dublin Rd., Columbus, Ohio 43215 up to \$12,219.00 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 \$12,219.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1451-2016

Drafting Date: 5/23/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Department of Public Utilities, Division of Power entered into an agreement with Advanced Engineering Consultants, Ltd. for the Livingston Ave. Street Lighting Improvements Project; Ordinance No. 0897-2014, passed May 12, 2014. The agreement was for design of street lighting on Livingston Ave. in Near South Columbus.

The Department of Public Utilities is requesting to modify this contract to obtain the additional survey work that will assist the contractor in installation of the street lighting poles. It will clearly define the location of the poles. This shall decrease the potential for negative impact on existing utilities and other facilities within the project area.

The work proposed by this contract modification was unforeseen, but necessary for the completion of the project.

2. ORIGINAL ENGINEERING CONTRACT AWARD: AEC was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFPs were sent to AEC, EMH&T, and DLZ. Their proposal was received and opened on March 8, 2013.

Upon review of this proposal, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, Project Schedule, and Local Workforce. Based upon these criteria, Advanced Engineering Consultants, Ltd. was selected for this project. Their Contract Compliance Number is 31-1612308, expires 7/31/2016, FBE.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Advanced Engineering Consultants, Ltd.

2.1 Amount of additional funds to be expended: \$19,187.00

Original Contract Amount:	\$23,932.00 (EL015975)
<u>Modification #1 (current):</u>	<u>\$19,187.00</u>
Amount of original contract and Mods:	\$43,119.00

2.2 Reasons additional goods/services could not be foreseen:

The scope of the original contract was for the design of the Livingston Ave. Street Lighting improvements project. It was determined by City administration that the detail of site survey work included in the project drawings was not adequate for installation of the project. It was also determined by Division of Power administration that the criteria for the survey work that was required for the project was not clearly defined in the request for proposal. Administration has directed that a modification to the original contract be processed to have the consultant provide a complete survey for the project, and incorporate that survey into the construction drawings.

2.3 Reason other procurement processes are not used:

This contract modification cannot be bid out as the original design contract has not fully closed. The consultant (Advanced Engineering Consultants) still retains control of the master drawing files for the project.

2.4 How cost of modification was determined:

The cost modification is based on a cost estimate provided to the Division of Power by Advanced Engineering Consultants for the aforementioned work to be completed.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide street lighting on Livingston Ave between Fairwood Ave. and Alum Creek Dr. in the Near South planning area. The scope of this project is to design street lighting as appropriate for these areas.

4. FISCAL IMPACT: An expenditure within the Electricity G.O. Bonds Fund of \$19,187.00 will be necessary.

To authorize the Director of Public Utilities to modify and increase the agreement with Advanced Engineering Consultants, Ltd for the Livingston Ave. Street Lighting Improvements Project, to authorize an expenditure of funds within the Electricity G.O. Bonds Fund for the Division of Power up to \$19,187.00. (\$19,187.00)

WHEREAS, Contract No. EL015975 was authorized by Ordinance No. 0897-2014, passed May 12, 2014, was executed on June 24, 2014, and was approved by the City Attorney on July 15, 2014, with Advanced Engineering Consultants, Ltd (AEC). for the Livingston Ave. Street Lighting Improvements Project, for the Division of Power; and

WHEREAS, Modification No. 1 is required to obtain the additional survey work that will assist the contractor in installation of the street lighting poles by clearly defining the location of the poles, decreasing the potential for negative impact on existing utilities and other facilities within the project area.; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund to perform site survey work for the Livingston Ave. Street Lighting Improvements Project ; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to

authorize the Director to modify and increase the professional engineering services agreement with AEC at the earliest practical date ; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase a professional engineering services agreement for the Livingston Ave. Street Lighting Improvements Project with Advanced Engineering Consultants, 1310 Dublin Rd., Columbus, Ohio 43215 for up to \$19,187.00 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 \$19,187.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1454-2016

Drafting Date: 5/23/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to establish a purchase order for Cisco SmartNet maintenance services to support citywide metronet hardware. This purchase will be accomplished through the Universal Term Contract (UTC) that is established with Network Dynamics Incorporated under FL005447/PA000220 (BPCMP30H) that expires June 30, 2017. Establishing this purchase order will provide Cisco hardware maintenance support for the City's metronet for a one-year term period of July 1, 2016 through June 30, 2017, at a cost of \$397,864.09. The contract was most recently renewed under ordinance #:1290-2015, passed by City Council June 1, 2015 for the July 1, 2015 through June 30, 2016 term period.

The metronet is a critical component of the computing infrastructure of the city. SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, CUBS (utility billing), Performance series (purchasing/procurement and accounting), payroll/personnel, VOIP telephone service, and geographic information systems (GIS).

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities and to ensure no service interruption.

FISCAL IMPACT:

In 2014 and 2015, \$405,471.43 and \$400,958.19 were expended respectively for services associated with Cisco SmartNet for metronet hardware maintenance support services. Funding for this year (2016) in the amount of \$397,864.09 was budgeted and is available for the Cisco SmartNet services within the Department of Technology, Information Services Division, Information Services Operating Fund and other fund agencies direct charge budget within DoT.

CONTRACT COMPLIANCE NUMBER:

Vendor: Network Dynamics Incorporated F.I.D#/C.C#: 36-3941419 (DAX vendor#: 007308)

Expiration Date: 11/18/2016

To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$397,864.09 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$397,864.09)

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure from the Universal Term Contract (UTC, BPCMP30H, FL005447/PA000220; expiration 6/30/2017), established for the Department of Technology, and

WHEREAS, the purchase order will provide Cisco hardware maintenance support services for a one-year term period, July 1, 2016 through June 30, 2017, at a cost of \$397,864.09, and

WHEREAS, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, WASIMS (water billing), Performance series, payroll/personnel, voice mail, voice over IP, and geographic information system (GIS), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order for Cisco SmartNet hardware maintenance services with Network Dynamics Incorporated to maintain on-going support and daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Network Dynamics Incorporated for the purchase of Cisco SmartNet hardware maintenance support services, in the amount of \$397,864.09, for a one (1) year term period of July 1, 2016

through June 30, 2017, from the Universal Term Contract (FL005447/PA000220 (BPCMP30H) that expires 6/30/2017), established for the Department of Technology.

SECTION 2: That the expenditure of \$397,864.09 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 1454-2016 EXP):**

Dept/Div.: 47-02|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:** IT005 |**Section 3:**470201| **Section 4:**IT01|**Section 5:** IT0101 {ISD}|**Amount:** \$337,332.35|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1301 {Muni - Judges}|**Amount:** \$284.28|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1302 {Muni- Clerk}|**Amount:** \$284.28|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1303 {Building and Zoning}|**Amount:** \$1,318.90|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1307 {Fleet }|**Amount:** \$2,737.12|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1313 {Risk Mgmt.}|**Amount:** \$6,031.43|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1315 {DPS Trans Design Const.}|**Amount:** \$1,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1316 {DPS Trans Infrastructure/CTSS}|**Amount:** \$29,986.22|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1308 {Electricity}|**Amount:** \$1,152.26|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1309 {Water}|**Amount:** \$7,329.13|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1310 {Sanitary Sewer}|**Amount:** \$8,216.94|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1311 {Storm Sewer}|**Amount:** \$2,191.18|

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

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

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

Legislation Number: 1460-2016

Drafting Date: 5/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract modification with Crane 1 Services, Inc. to provide for the annual inspection, certification, submittal of an annual report discussing the findings of inspections, and needed maintenance and repairs or replacement of the approximately 141 cranes and hoists, and a number of hoisting appurtenances, all in use in the facilities of the Division of Sewerage and Drainage. This specialized work is needed to provide safety-rated operational equipment at our maintenance and process facilities.

Crane 1 Services, Inc., with headquarters located at 2350 Refugee Park, Columbus, Ohio was sole bidder.

The original contract EL016941 was established for a period of one (1) year with three additional one (1) year renewal options. This is the second modification, but first extension of this contract. The estimated amount to be spent for this service is \$100,000.00. Each of the renewal options are subject to review and approval by City Council, and the appropriation and certification of funds by the City Auditor. Modification No. 2 will extend the contract to May 4, 2017 and provide additional funding of \$100,000.00. All terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

SUPPLIER: Crane 1 Services, Inc. (20-8314375), Expires May 23, 2018
Crane 1 Services, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract Modification No. 2 is to ADD \$100,000.00. Total contract amount including this modification is \$261,620.00.
2. Reason additional funds were not foreseen: Additional funds were foreseen as this is a planned modification. The original contract allows for three (3) extension periods on a year-to-year basis.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$100,000.00 is needed and budgeted for this modification.

\$45,305.59 was spent in 2015

\$53,448.26 was spent in 2014

To authorize the Director of Public Utilities to enter into a contract modification with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)

WHEREAS, the Department of Public Utilities utilizes cranes, hoists, and hoisting appurtenances to perform routine maintenance and repair of various processing equipment, and

WHEREAS, there is a need to modify and increase the Crane and Hoist Maintenance Services contract to insure continued safe and optimum performance during repairs and maintenance of equipment used in the processing, and

WHEREAS, Crane 1 Services, Inc., located at 2350 Refugee Park, Columbus, Ohio 43207 was chosen to provide services related to the inspection, certification, annual report of the findings., and

WHEREAS, the Department of Public Utilities wishes to modify EL016941 with Crane 1 Services, Inc. for Crane and Hoist Maintenance Services, and

WHEREAS, the original contract EL06941 was established for a period of one (1) year with three additional one (1) year renewal options; this modification No. 2 will extend the contract through May 4, 2017 and add \$100,000.00. All terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required, and

WHEREAS, the vendor has agreed to modify EL06941 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify the contract with Crane 1 Services, Inc. for the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase contract number EL016941 with Crane 1 Services, Inc., 2350 Refugee Park, Columbus, Ohio 43207 for Crane and Hoist Maintenance Services, in such form and including such terms and conditions as are approved by the City Auditor and City Attorney. This contract modification No. 2 will extend the contract through May 4,

2017 and ADD \$100,000.00. Total contract amount including this modification is \$261,620.00.

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

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1465-2016

Drafting Date: 5/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Emergency Solutions Grant (ESG) is being awarded to the City of Columbus by the Department of Housing & Urban Development (HUD). ESG provides funding for purpose of preventing homelessness and providing emergency shelter and can include and encourage initiatives of rapid re-housing and stabilization for individuals and families experiencing homelessness. Additionally the grant can also be used to support the community's Homeless Management Information System to guarantee that the community's plan to end homelessness is based on the most applicable and current homeless data available.

The City of Columbus has been awarded \$580,931.00 from HUD. This legislation authorizes the Director of the Department of Development to appropriate Emergency Solutions Grant (ESG) funds in the amount of \$580,931.00 for the provision of homeless services and to enter into an agreement with the Community Shelter Board, Inc. (CSB) for the administration of the City's Emergency Solutions Grant monies. Funds will be used to meet the housing needs identified in the Consolidated Plan submitted to HUD.

The agreement will provide \$580,931.00 from the Emergency Solutions Grant for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis. The CSB has been selected because of their history with the city and the homeless service community in the funding and coordination of services to homeless individuals and families, as well as, their established administrative procedures to effectively and efficiently implement such services.

Emergency legislation is in order to continue housing crisis response initiatives without an interruption.

FISCAL IMPACT: Funding for this agreement in the amount of \$580,931.00 is provided by an Emergency Solutions Grant awarded to the City of Columbus by the U.S. Department of Housing & Urban Development.

To authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services to homeless individuals; to authorize the appropriation and expenditure of \$580,931.00 from the General Government Grant Fund; and to declare an emergency. (\$580,931.00)

WHEREAS, the City has received \$580,931.00 in Emergency Solutions Grant funds from the Department of Housing and Urban Development under the Emergency Solutions Grant Program for the provision of support services to homeless individuals; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board because their programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Community Shelter Board so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter in an agreement with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis through the Emergency Solutions Grant Program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$580,931.00 is hereby appropriated in Fund 2220 General Government Grants in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$580,931.00 or so much thereof as may be necessary is hereby authorized in Fund 2220 General Government Grants in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1477-2016

Drafting Date: 5/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with the Homewood Corporation for the Big Walnut Sewer Trunk, Central College Road project, pursuant to Section 186 of the Columbus City Charter. The project will include extension of the Central College Subtrunk sewer from its current terminus just east of the intersection of Central College Road and Course Drive to just east of Hamilton Road, and north into the proposed Homewood Development. The project consists of 5,474 linear feet of sewer installation ranging in size from 30-in diameter to 12-in diameter. This project consist of two parts: Part 1 - West - North of the Central College / Hamilton Intersection (estimated cost: \$4,800,946.81) and Part 2 - East of Hamilton (estimated cost: \$1,842,905.00).

Upon passage of this Ordinance, the City of Columbus will agree to pay a guaranteed maximum reimbursement of up to \$6,643,851.81 to the Homewood Corporation for the Central College Big Walnut Subtrunk Project. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City. Funding for the reimbursement is provided by the Department of Public Utilities.

A guaranteed maximum cost reimbursement with Homewood Corporation provides that they construct the public improvement on the City's behalf; and that the project is publicly bid and subject to reimbursement agreement with the City.

DESIGNATION: An emergency designation **is not** requested for this legislation.

CONTRACT COMPLIANCE NO.: 31-0685947 | Exp. 08/20/2017 | MAJ | Vendor # 004216

FISCAL IMPACT: This ordinance authorizes the appropriation and transfer of \$6,643,851.81 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the expenditure of up to \$6,643,851.81 from the G.O. Bond Fund, Fund 6109 and amend the 2016 Capital Improvements Budget to establish sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future bond sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Homewood Corporation, pursuant to Section 186 of the Columbus City Charter for a sewer extension as part of the Central College Big Walnut Subtrunk Sewer Project; to authorize the appropriation and transfer of \$6,643,851.81 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund; to authorize the expenditure of up to \$6,643,851.81 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2016 Capital Improvements Budget. (\$6,643,851.81)

WHEREAS, the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement agreement with Homewood Corporation for extension of the Central College Subtrunk Sewer; and

WHEREAS, this project consist of two parts: Part 1 - West of North of Central College / Hamilton Intersection (estimated cost: \$4,800,946.81) and Part 2 - East of Hamilton (estimated cost: \$1,842,905.00); and

WHEREAS, the Department of Public Utilities will pay a guaranteed maximum reimbursement of up to \$6,643,851.81; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

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

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$6,643,851.81; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with the Homewood Corporation for the Big Walnut Sewer Trunk, Central College Road project to be implemented at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with the Homewood Corporation, 2700 East Dublin Granville Rd, Columbus. Ohio 43231, pursuant to Section 186 of the Columbus City Charter for the construction of a sewer extension of the Central College Subtrunk to serve the proposed Homewood Development, for the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$6,643,851.81 is hereby appropriated to the Division of Sewerage and Drainage.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total \$6,643,851.81 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into Central College Subtrunk Phase 1 & 2, CIP#650033-100000 at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$6,643,851.81 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 | Div. 60-05 | per the account codes in the attachment to this ordinance.

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

Fund	Project Number	Project Name	Current Authority	Revised Authority	Change
6109	P650800-100000	General CA/CI Projects	\$16,693,099	\$10,049,247	(-\$6,643,852)
6109	P650033-100000	Central College Subtrunk Phase 1 & 2	\$0	\$6,643,852	(+\$6,643,852)

SECTION 6. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one

source.

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

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

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

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$6,643,851.81 (the "Obligations").

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

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

Legislation Number: 1488-2016

Drafting Date: 5/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from the Columbus and Franklin County Metropolitan Park District asking that the City sell them portions of the Oak Drive, Beech Drive, Buckeye Drive, Elm Drive, Walnut Drive, Cottonwood Drive and Maple Drive rights-of-way, totaling 0.741 acres, which is adjacent to property owned by the Columbus and Franklin County Metropolitan Park District. Transfer of these rights-of-way will facilitate the development of the proposed River Bluff Metro Park on property currently owned by the Columbus and Franklin County Metropolitan Park District adjacent to the above noted right-of-way, located east of Olentangy River Road and south of the Delaware/Franklin County line. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of

\$55,954.00 was established for these rights-of-way. The Columbus and Franklin County Metropolitan Park District had submitted a request for the mitigation of the cost of the aforementioned rights-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to the Columbus and Franklin County Metropolitan Park District at no cost.

2. FISCAL IMPACT:

N/A

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.741 acre parcel of the Oak Drive, Beech Drive, Buckeye Drive, Elm Drive, Walnut Drive, Cottonwood Drive and Maple Drive rights-of-way to the Columbus and Franklin County Metropolitan Park District which is adjacent to property owned by the Columbus and Franklin County Metropolitan Park District located east of Olentangy River Road and south of the Delaware/Franklin County line.

WHEREAS, the City of Columbus, Department of Public Service, received a request from the Columbus and Franklin County Metropolitan Park District asking that the City transfer a 0.741 acre parcel of the Oak Drive, Beech Drive, Buckeye Drive, Elm Drive, Walnut Drive, Cottonwood Drive and Maple Drive right-of-way, adjacent to property owned by the Columbus and Franklin County Metropolitan Park District to them; and

WHEREAS, acquisition of the right-of-way will facilitate the re-development of property currently owned by the Columbus and Franklin County Metropolitan Park District adjacent to the above noted rights-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for these public rights-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that the City will not be adversely affected by the transfer of these rights-of-way to the Columbus and Franklin County Metropolitan Park District; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way; and

WHEREAS, a value of \$55,954.00 was established for these rights-of-way; and

WHEREAS, the Columbus and Franklin County Metropolitan Park District had submitted a request for the mitigation of the cost of this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to the Columbus and Franklin County Metropolitan Park District at no cost; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute all documents necessary to transfer right-of-way to the Metropolitan Park District; **now, therefore**

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit

claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to the Columbus and Franklin County Metropolitan Park District.; to-wit:

DESCRIPTION OF PUBLIC RIGHTS-OF-WAY
MOUNT AIR ALLOTMENT
EAST OF OLENTANGY RIVER ROAD
SOUTH OF THE FRANKLIN/DELAWARE COUNTY LINE
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being portions of public rights-of-way, all 35 feet in width, established by the plat "Mount Air Allotment", of record in Plat Book 19, Page 14, and not heretofore vacated by Road Record 27, Page 65, references being to the Recorder's Office and Engineer's Office, respectively, Franklin County, Ohio, and being more particularly described as follows:

OAK DRIVE

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 5475 in the centerline of Olentangy River Road (State Route 315), formerly known as Columbus Delaware Pike, and in the line between Franklin County and Delaware County; thence South 22°50'30" East, along the centerline of Olentangy River Road, a distance of 87.14 feet to a point; thence North 67°09'30" East, a distance of 30.00 feet to the intersection of the easterly right-of-way line of Olentangy River Road and the northerly right-of-way line of Oak Drive; thence South 89°24'30" East, along said northerly right-of-way line, a distance of 86.37 feet to an iron pin found at the southeasterly corner of Lot 522, the TRUE PLACE OF BEGINNING:

Thence South 89°24'30" East, continuing along said right-of-way line, a distance of 70.00 feet to an iron pin found;

Thence South 00°35'30" West, a distance of 35.00 feet to an iron pin found;

Thence North 89°24'30" West, along the southerly right-of-way line, a distance of 70.00 feet to an iron pin set;

Thence North 00°35'30" East, a distance of 35.00 feet to the TRUE PLACE OF BEGINNING and containing 0.0562 acre of land.

BEECH DRIVE

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 5475 in the centerline of Olentangy River Road (State Route 315), formerly known as Columbus Delaware Pike, and in the line between Franklin County and Delaware County; thence South 22°50'30" East, along the centerline of Olentangy River Road, a distance of 277.67 feet to a point; thence North 67°09'30" East, a distance of 30.00 feet to an iron pin found at the intersection of the easterly right-of-way line of Olentangy River Road and the northerly right-of-way line of Beech Drive, the TRUE PLACE OF BEGINNING:

Thence South 89°24'30" East, along said northerly right-of-way line, a distance of 151.47 feet to an iron pin found;

Thence South 00°35'30" West, a distance of 35.00 feet to an iron pin found;

Thence North 89°24'30" West, along the southerly right-of-way line, a distance of 136.30 feet to an iron pin found in the easterly right-of-way line of Olentangy River Road;

Thence North 22°50'30" West, along said easterly right-of-way line, a distance of 38.15 feet to the TRUE PLACE OF BEGINNING and containing 0.1156 acre of land.

BUCKEYE DRIVE

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 5475 in the centerline of Olentangy River Road (State Route 315), formerly known as Columbus Delaware Pike, and in the line between Franklin County and Delaware County; thence South 22°50'30" East, along the centerline of Olentangy River Road, a distance of 468.21 feet to a point; thence North 67°09'30" East, a distance of 30.00 feet to an iron pin found at the intersection of the easterly right-of-way line of Olentangy River Road and the northerly right-of-way line of Buckeye Drive, the TRUE PLACE OF BEGINNING:

Thence South 89°24'30" East, along said northerly right-of-way line, a distance of 146.57 feet to an iron pin found;

Thence South 00°35'30" West, a distance of 35.00 feet to an iron pin found;

Thence North 89°24'30" West, along the southerly right-of-way line, a distance of 131.40 feet to an iron pin found in the easterly right-of-way line of Olentangy River Road;

Thence North 22°50'30" West, along said easterly right-of-way line, a distance of 38.15 feet to the TRUE PLACE OF BEGINNING and containing 0.1117 acre of land.

ELM DRIVE

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 5475 in the centerline of Olentangy River Road (State Route 315), formerly known as Columbus Delaware Pike, and in the line between Franklin County and Delaware County; thence South 22°50'30" East, along the centerline of Olentangy River Road, a distance of 505.34 feet to an angle point; thence South 12°37'30" East, continuing along said centerline, a distance of 138.46 feet to a point; thence North 77°22'30" East, a distance of 30.00 feet to an iron pin found at the intersection of the easterly right-of-way line of Olentangy River Road and the northerly right-of-way line of Elm Drive, the TRUE PLACE OF BEGINNING:

Thence South 89°24'30" East, along said northerly right-of-way line, a distance of 98.60 feet to an iron pin found;

Thence South 00°35'30" West, a distance of 35.00 feet to an iron pin found;

Thence North 89°24'30" West, along the southerly right-of-way line, a distance of 90.38 feet to an iron pin found in the easterly right-of-way line of Olentangy River Road;

Thence North 12°37'30" West, along said easterly right-of-way line, a distance of 35.95 feet to the TRUE PLACE OF BEGINNING and containing 0.0759 acre of land.

WALNUT DRIVE

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 5475 in the

centerline of Olentangy River Road (State Route 315), formerly known as Columbus Delaware Pike, and in the line between Franklin County and Delaware County; thence South 22°50'30" East, along the centerline of Olentangy River Road, a distance of 505.34 feet to an angle point; thence South 12°37'30" East, continuing along said centerline, a distance of 317.01 feet to a point; thence North 77°22'30" East, a distance of 30.00 feet to an iron pin found at the intersection of the easterly right-of-way line of Olentangy River Road and the northerly right-of-way line of Walnut Drive, the TRUE PLACE OF BEGINNING:

Thence South 89°24'30" East, along said northerly right-of-way line, a distance of 268.72 feet to an iron pin found;

Thence South 00°35'30" West, a distance of 35.00 feet to an iron pin found;

Thence North 89°24'30" West, along the southerly right-of-way line, a distance of 260.50 feet to an iron pin found in the easterly right-of-way line of Olentangy River Road;

Thence North 12°37'30" West, along said easterly right-of-way line, a distance of 35.95 feet to the TRUE PLACE OF BEGINNING and containing 0.2126 acre of land.

COTTONWOOD DRIVE

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 5475 in the centerline of Olentangy River Road (State Route 315), formerly known as Columbus Delaware Pike, and in the line between Franklin County and Delaware County; thence South 22°50'30" East, along the centerline of Olentangy River Road, a distance of 505.34 feet to an angle point; thence South 12°37'30" East, continuing along said centerline, a distance of 495.98 feet to a point; thence North 77°22'30" East, a distance of 30.00 feet to the intersection of the easterly right-of-way line of Olentangy River Road and the northerly right-of-way line of Cottonwood Drive; thence South 89°24'30" East, along said northerly right-of-way line, a distance of 188.10 feet to an iron pin set, the TRUE PLACE OF BEGINNING:

Thence South 89°24'30" East, continuing along said northerly right-of-way line, a distance of 105.00 feet to an iron pin found;

Thence South 00°35'30" West, a distance of 35.00 feet to an iron pin found;

Thence North 89°24'30" West, along the southerly right-of-way line, a distance of 105.00 feet to an iron pin set at the northeasterly corner of Lot 105;

Thence North 00°35'30" East, a distance of 35.00 feet to the TRUE PLACE OF BEGINNING and containing 0.0844 acre of land.

MAPLE DRIVE

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 5475 in the centerline of Olentangy River Road (State Route 315), formerly known as Columbus Delaware Pike, and in the line between Franklin County and Delaware County; thence South 22°50'30" East, along the centerline of Olentangy River Road, a distance of 505.34 feet to an angle point; thence South 12°37'30" East, continuing along said centerline, a distance of 675.62 feet to a point; thence North 77°22'30" East, a distance of 30.00 feet to the intersection of the easterly right-of-way line of Olentangy River Road and the northerly right-of-way line of Maple Drive; thence South 89°29'20" East, along said northerly right-of-way line, a distance of 256.72 feet to an iron pin set at the southeasterly corner of Lot 95, the TRUE PLACE OF BEGINNING:

Thence South 89°29'20" East, continuing along said northerly right-of-way line, a distance of 105.00 feet to an iron pin found;

Thence South 00°30'40" West, a distance of 35.00 feet to an iron pin found;

Thence North 89°29'20" West, along the southerly right-of-way line, a distance of 105.00 feet to an iron pin found at the northeasterly corner of Lot 62;

Thence North 00°30'40" East, a distance of 35.00 feet to the TRUE PLACE OF BEGINNING and containing 0.0844 acre of land.

The total area described within the rights-of-way above is 0.741 acre and will become a part of parcel number 610-240059.

Bearings herein are based on those of the property adjoining these described rights-of-way, South 89°27'00" East for the County line (Instrument Number 201408220110797).

Irons pins set consist of a 5/8-inch rebar, 30 inches long with an orange plastic cap stamped "IBI Group, S-6872/S-7740".

This description was prepared by IBI Group Survey, Westerville, Ohio, and is based on records of the Franklin County Offices referenced herein and actual field surveys of the premises performed in 2008 and January of 2016.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

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

Legislation Number: 1491-2016

Drafting Date: 5/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Chester Engineers, Inc., for the Hap Cremean Water Plant (HCWP) Concrete Rehabilitation Project, in an amount up to \$741,300.00, for Division of Water Contract No. 2141.

This Ordinance will establish Condition Assessment and Preliminary Design services for the Hap Cremean Water Plant Concrete Rehabilitation Project. The project goal is to rehabilitate deteriorated concrete and related structural / mechanical items caused by natural deterioration (age), service conditions, and weather (freeze-thaw) conditions. See the attached Information form, Item No. 5 for additional work details.

The Hap Cremean Water Plant is located in the "Rocky Fork/Blacklick" planning area.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will rehabilitate deteriorated concrete at the water treatment plant to prevent further and more costly damage that would occur if rehabilitation were postponed. This project is part of the City's ongoing efforts to maintain a reliable supply of safe drinking water to its customers, which will result in sustainable economic growth well into the future. Public informational meetings are not anticipated for this project. All proposed work is anticipated to occur within the boundaries of the Hap Cremean Water Plant.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality, 2. Environmental Innovation, 3. Experience of Team, 4. Ability to Perform Exeditiously, 5. Past Performance, and 6. Local Workforce.

Requests for Proposals (RFP's) were received on November 11, 2015 from Chester Engineers, Arcadis U.S., HDR Engineering, PRIME AE Group, and ms consultants.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the agreement be awarded to Chester Engineers, Inc.

The Contract Compliance Number for Chester Engineers, Inc. is 20-2401674 (expires 5/18/17, MBE) (DAX Vendor #001157). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FUTURE CONTRACT MODIFICATION: The Division of Water anticipates requesting future contract modifications for Detailed Design services and Engineering Services During Construction pending initial assessment findings from task items in the agreement. Legislation for Detailed Design services is projected for fourth quarter 2017.

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

To authorize the Director of Public Utilities to enter into an agreement with Chester Engineers, Inc. for professional engineering services for the Hap Cremean Water Plant Concrete Rehabilitation Project; for the Division of Water to authorize a transfer and expenditure up to \$741,300.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$741,300.00)

WHEREAS, five technical proposals for professional engineering services for the Hap Cremean Water Plant Concrete Rehabilitation Project were received on November 11, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Chester Engineers, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Chester Engineers, Inc. for the Hap Cremean Water Plant Concrete Rehabilitation Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Hap Cremean Water Plant Concrete Rehabilitation Project with Chester Engineers, Inc., 88 East Broad Street, Suite 1980, Columbus, Ohio 43215; for an expenditure up to \$741,300.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$741,300.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2016 Capital Improvements Budget is hereby amended, in Fund 6006, Water G.O. Bonds Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690488-100000 (carryover)	PAWP Trmt. Upgrades	\$2,762,000	\$2,020,700	-\$741,300
P690389-100000 (carryover)	HCWP Basin Concrete Rehab.	\$0	\$741,300	+\$741,300

SECTION 4. That the expenditure of \$741,300.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1499-2016

Drafting Date: 5/31/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with The Sophic Group, Inc. dba Improving Enterprises, Inc. (Improving Enterprises, Inc.) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term up to five (5) years for the purposes of job creation and employment opportunities for the citizens of Columbus.

Improving Enterprises, Inc. is a complete IT services firm, offering training, consulting, recruiting and project services to its customers in the United States and Canada. The company began as Blue Ocean Group, Inc., but merged in January 2007, to become Improving Enterprises, Inc. In December 2010, Improving Enterprises, Inc. acquired a Columbus-based company, The Sophic Group, Inc. This expanded the company's reach into the Midwest combining the established training, consulting, and project management capabilities of each to maximize the benefits of their existing and future clients. Improving Enterprises, Inc. is based in Dallas, Texas with operations in Calgary, Canada, College Station, Texas, Columbus, Ohio, Houston, Texas and Minneapolis, Minnesota.

Improving Enterprises, Inc. is proposing to invest approximately \$65,000, which includes machinery, equipment, stand-alone computers, furniture and fixtures to expand its Midwest office. With this expansion, the company plans to launch a fully integrated Financial Services division as well as hire additional support staff to accommodate the company's growth. Improving Enterprises, Inc. will enter into a new lease agreement on their existing office space consisting of approximately 6,000 square feet (with an option to add additional square-footage) at One Easton Oval, Suite 175 Columbus, Ohio 43219, retain 24 existing full-time jobs with an annual payroll of approximately \$2.21 million and create 30 new full-time permanent positions with an new associated annual payroll of approximately \$2.36 million, which will be new to Columbus and the region.

Improving Enterprises, Inc. is requesting a Jobs Growth Incentive from the City of Columbus to assist in the expansion of this project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with The Sophic Group, Inc. dba Improving Enterprises, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$65,000 and the creation of 30 new full-time permanent positions.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Improving Enterprises, Inc.; and

WHEREAS, Improving Enterprises, Inc. is proposing to invest approximately \$65,000 in machinery, equipment, stand-alone computer, furniture and fixtures to expand its Midwest office by launching a fully integrated Financial Services division as well as hire additional support staff to accommodate the company's growth; and

WHEREAS, Improving Enterprises, Inc. will enter into a new lease agreement on their existing office space consisting of approximately 6,000 sq. ft. (with an option to add additional square-footage) at One Easton Oval, Suite 175 Columbus, Ohio 43219, create 30 new full-time permanent positions with an estimated annual payroll of approximately \$2.36 million and retain 24 existing jobs with an estimated annual payroll of approximately \$2.21 million; and

WHEREAS, Improving Enterprises, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned operation in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Improving Enterprises, Inc.'s future growth at the project site; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with The Sophic Group, Inc. dba Improving Enterprises, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years.

SECTION 2. Each year of the term of the agreement with The Sophic Group, Inc. dba Improving Enterprises, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by The Sophic Group, Inc. dba Improving Enterprises, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of the Department of Development to amend The Sophic Group, Inc. dba Improving Enterprises, Inc.'s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1521-2016

Drafting Date: 6/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The Ryan White Program has been awarded funding from the Ohio Development Services Agency to undertake process improvement projects using the Lean methodology.

As the HIV System of Care has evolved and become more complex, the process of linking new consumers to medical case management has become significantly more complex. A need exists to improve the process.

This ordinance authorizes the Board of Health to enter into contract in the amount of \$32,000.00 with Supplier Six Sigma, a LEANOhio approved consultant; to manage, facilitate, and coordinate elements of a quality improvement program that seeks to increase case management standardization in the Central Ohio HIV care network using Lean principles. These services were advertised through vendor services (SA006128) in November, 2015.

The contract compliance number for Supplier Six Sigma, LLC is 011291 and is good through October 28, 2017.

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 begin work on the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: Funding for this project is available within the Health Department Grants Fund. To authorize and direct the Board of Health to enter into contract with Supplier Six Sigma, LLC in the amount of \$32,000.00 to implement a quality improvement project for the Ryan White program; to authorize the transfer of appropriation and expenditure of \$32,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$32,000.00)

WHEREAS, the Ryan White program has identified a need to improve the process of linking new consumers to medical case management in order to provide quality care to those consumers; and

WHEREAS, funding has been made available to the Health Department through the Ohio Development Services Agency and the Ryan White Part A grant for this quality improvement project; and,

WHEREAS, it is necessary to enter into contract with Supplier Six Sigma, LLC; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow this HIV care quality improvement project and grant deliverables to begin as soon as possible; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract due to the deliverable timeline and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Supplier

Six Sigma, LLC for the period of May 1, 2016 through December 31, 2016 in an amount not to exceed \$32,000.00 to provide consultant services for a quality improvement project for the Ryan White Part A program.

SECTION 2. That the transfer of appropriation in the amount of \$3,000.00, is hereby authorized within Fund 2251 the Health Department Grants Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$32,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2251 Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1524-2016

Drafting Date: 6/2/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to establish a purchase order with the National Restaurant Association for the provision of ServSafe books for the Food Protection Program to teach ServSafe classes to food facility workers. The contract with National Restaurant Association, is in the amount of \$35,000.00, to purchase 545 books in a variety of languages.

The ServSafe books are sole source and are provided by the National Restaurant Association. The Food Protection Program team uses these books to teach the ServSafe managers class to food facility workers. The Ohio food code requires that all of the facilities that prepare food have to have someone that has passed this class. The books are a textbook that comes with the test answer sheet and also extra answer sheets in case someone has to retake the test. Classes will be offered every month. The class is a 2 day class and they study the book in between the two days and take a 90 question certification test at the end of the 2 day class.

This ordinance is submitted as an emergency to ensure compliance with Ohio food code requirements.

FISCAL IMPACT: Monies for this expenditure are available within the Health Special Revenue Fund. This ordinance authorizes the expenditure of \$35,000.00 from the Health Special Revenue Fund.

To authorize the Director of Finance and Management to establish a purchase order with the National Restaurant Association to purchase 545 ServSafe books in accordance with sole source provisions of the City Code; to authorize the expenditure of \$35,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, Columbus Public Health has identified a need to purchase 545 ServSafe books for the Food

Protection Team; and,

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a purchase order with the National Restaurant Association, for purchase of the books; and,

WHEREAS, the National Restaurant Association is the sole supplier of ServSafe books; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with the National Restaurant Association, to purchase 545 ServSafe books for the Food Protection Team, for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a purchase order in the amount of \$35,000.00 with National Restaurant Association to purchase 545 ServSafe books.

SECTION 2. That the expenditure of \$35,000.00 is hereby authorized from the Health Special Revenue Fund, Fund 2250, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
02	62300	HE001	500113	n/a	n/a	\$35,000.00

SECTION 3. That this purchase is in accordance with the Sole Source provisions of Chapter 329 of the City Code.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1526-2016

Drafting Date: 6/2/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is needed to authorize assignment of present and future contracts and purchase orders with AIDS Resource Center Ohio Medical Center to Equitas Health, Inc. as requested by the vendor.

This modification will assign present and future contracts and purchase orders with AIDS Resource Center Ohio Medical Center to Equitas Health, Inc.; other contract terms will remain the same.

The contract compliance number information is as follows:

Previous: AIDS Resource Center Ohio Medical Center 010393 and expires 2/17/18.

Current: Equitas Health, Inc. 004721 and expires 2/17/18.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the contractor.

FISCAL IMPACT: Only the vendor name will be affected by this ordinance. All other terms of contracts and purchase orders remain the same.

To authorize and direct the Board of Health to modify all contracts and agreements with AIDS Resource Center Ohio Medical Center by assigning all present and future contracts and purchase orders with AIDS Resource Center Ohio Medical Center to Equitas Health, Inc; and to declare an emergency. (\$0.00)

WHEREAS, AIDS Resource Center Ohio Medical Center has requested that all present and future contracts and purchase orders be assigned to Equitas Health, Inc; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify all contracts with AIDS Resource Center Ohio Medical so that timely payment of needed services can proceed 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 Board of Health is hereby authorized to modify present and future contracts with AIDS Resource Center Ohio Medical Center, FID 800813109, by assigning them to Equitas Health, Inc, FID 311126780.

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 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: 1528-2016

Drafting Date: 6/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance 2616-2013 passed November 18, 2013, authorized the expenditure of \$739,001.00 to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. This ordinance expands the scope of eligible activities for these funds to include emergency repair services. It authorizes the Director of the Department of Development to contract with two contractors, Ohio Mechanical and Capital Plumbing, that provide emergency home repair services to low and moderate-income households in Columbus and to waive the competitive bidding provisions of the Columbus City Code.

A Request for Proposal (RFP) SA-005831 was issued and all those who responded were selected, two of the contractors are receiving bond funds to enable them to assist customers who were served at a time when CDBG funds were not available. Emergency repair services include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus.

The Housing Preservation Bond Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to meet housing needs identified in the Consolidated Plan.

Emergency action is necessary to allow for the continuation of emergency repair services without interruption.

FISCAL IMPACT: This legislation expands the activities eligible for expenditure. Funding is being provided from ACPR000150.

To amend Ordinance 2616-2013, passed November 20, 2013, to include emergency repair services as eligible expenditures; to authorize the Director of the Department of Development to contract with various contractors that provide emergency home repair services to low and moderate-income households in Columbus; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency.

WHEREAS, on November 20, 2013 City Council passed Ordinance 2616-2013 authorizing expenditure of \$739,001.00 to provide grant assistance for the affordable housing projects administered by the Housing Division under the Affordable Housing Opportunity Program including the Home Safe and Sound Program and the Home Modification Program; and

WHEREAS, since then, it has been determined that the City needs to expand the use of the funds to include emergency home repairs; and

WHEREAS, this legislation will amend both the Title and Sections of Ordinance 2616-2013 to include emergency repair activities as eligible expenses; and

WHEREAS, the Department of Development desires to enter into agreements with two contractors to provide materials and services related to the Emergency Repair Program; and

WHEREAS, American Mechanical (contract compliance number: 371480212, expiration: 2/20/17), Ohio Mechanical (contract compliance number: 311676592, expiration: 8/26/17), Capital Plumbing (contract compliance number: 200557202, expiration: 6-3-17), and TFH-EB dba The Water Works (contract compliance number: 311162504, expiration: 2/26/17) responded to a Request for Proposals (SA-005831) and were selected; and

WHEREAS, in order to obtain services from all contractors that responded to the Request for Proposals at a uniform cost, the competitive bidding provisions of the Columbus City Code must be waived; and

WHEREAS, Ohio Mechanical and Capital Plumbing were able to render these services at a time when CDBG funds were not available; and

WHEREAS, emergency action is necessary to allow for the continuation of emergency repair services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds 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 Section 1 of Ordinance 2616-2013 is amended to read as follows: That the Director of Development is hereby authorized to make financial assistance available to eligible homeowners through the Home Safe and Sound, Home Modification Program and the Emergency Repair Program administered by the Housing Division.

SECTION 2. That the Director of the Department of Development is authorized to enter into contracts with the vendors listed below, in accordance with Columbus City Code, to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate- income households.

Ohio Mechanical	cc# 311676592, expiration 8/26/17	\$26,767.81
Capital Plumbing	cc# 200557202, expiration 6-3-17	\$38,225.44

SECTION 3. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 1539-2016

Drafting Date: 6/3/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to renew a contract with Wells Fargo Insurance Services USA in the amount of \$546,700.00 for insurance policy premiums, risk engineering services for certain city assets, and insurance brokerage. Pursuant to a Request for Proposals solicitation SA005700 issued by the Department of Finance and Management, Real Estate Management Office (REMO), for the provision of insurance brokerage and risk management services for the City's property (casualty), boiler and machinery, aviation insurance, general liability, and excess liability insurance programs, the City entered into a contract with Wells Fargo Insurance Services USA, Inc. for a five year period, consisting of an initial one-year term and four automatic consecutive one-year terms. Each of the automatic one year renewals are subject to appropriation of necessary funds by City Council and certification of availability of funds by the City Auditor. This original contract was authorized by Ordinance No. 0885-2015, passed on 04/22/2015. The current agreement is in effect through July 31, 2016.

This ordinance authorizes the Director of Finance and Management to pay the cost of the first of four (4) automatic one-year renewal terms of the insurance brokerage and engineering services contract with Wells Fargo Insurance Services USA, Inc. The renewal also binds coverage for the City 2016-2017 insurance programs and expends up to \$395,000.00 from the Department of Finance and Management 2016 Budget and expends up to \$151,700.00 from the Department of Public Safety 2016 General Fund Budget for payment of policy premiums. This ordinance also authorizes the Director of Finance and Management to approve any

necessary changes in the City's insurance programs, such as additions of buildings, aircraft, vehicles, modify coverage limits, and additions to type or lines of coverage during the 2016-2017 policy term.

The Contract Compliance Number for Wells Fargo Insurance Services USA, Inc. is 56-1882208 and the expiration date is 3/23/2017.

Fiscal Impact: The funding for this contract renewal and all insurance policy premiums is budgeted and the funds are available within the Department of Finance and Management 2016 Budget and the Department of Public Safety 2016 General Fund Budget. This ordinance authorizes the expenditure of up to \$546,700.00 for premiums and brokerage fees associated with insurance coverage necessary to protect the City's assets.

Emergency action is requested to allow for uninterrupted insurance brokerage services, the binding of property, boiler and machinery, general and excess liability, and aviation insurance coverage, and the payment of all premiums for the insurance year 2016-2017 to ensure that appropriate insurance coverage is in place protect the City's assets.

To authorize the Director of Finance and Management to renew the first of four (4) automatic one (1) year renewals with Wells Fargo Insurance Services USA, Inc., for insurance brokerage, risk engineering services for certain city assets, and insurance premiums, to authorize the expenditure of up to \$151,700.00 from the General Fund and \$395,000.00 from the Employee Benefits fund; and to declare an emergency. (\$546,700.00)

WHEREAS, pursuant to Ordinance No. 0885-2015, the City of Columbus entered into an insurance brokerage and risk engineering services contract with Wells Fargo Insurance Services USA, Inc. for a five year period of an initial one (1) year term and four (4) automatic consecutive one-year renewal terms, each subject to appropriation of necessary funds by the Columbus City Council and certification of availability of funds by the City Auditor; and

WHEREAS, it is necessary to authorize the expenditure of funds for the insurance brokerage and risk engineering services contract with Wells Fargo Insurance Services USA, Inc. for the first of four (4) consecutive one (1) year terms commencing May 1, 2016 and terminating April 30, 2017 and for the cost of premiums of the City's selected insurance policies for the insurance year commencing August 1, 2016 and terminating July 31, 2017; and

WHEREAS, it may be necessary for the Director of Finance and Management to make changes in the City's insurance program to modify coverage limits, insure additional buildings, aircraft, vehicles, add types or lines of coverage that may result in additional premium costs during the 2016-2017 policy term; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the expenditure of funds for insurance brokerage and risk engineering services contract to ensure that insurance coverage continues without interruption thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to pay the cost for the renewal of the contract with Wells Fargo Insurance Services USA, Inc. for provision of insurance brokerage and risk engineering services, the cost of all insurance premiums for property (casualty),

boiler and machinery, general liability, excess liability, and aviation policies, and to make any necessary changes in the City's insurance program required during the 2016-2017 term and pay the associated costs of any additional insurance premiums incurred.

SECTION 2. That the expenditure of \$546,700.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

See Attached File: Ord 1539-2016 Funding Attachment.xls

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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: 1541-2016

Drafting Date: 6/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way and name the parcels as public roadways.

To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property as road rights-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on February 25, 2014 as Book No. 1273, Page 464-466, **Subcarrier Communications, Inc.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on February 25, 2014 as Book No. 1273, Page 467-472, **Remington Woods LLC** deeded

property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on February 25, 2014 as Book No. 1273, Page 473-475, **Janaki, Inc.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on February 25, 2014 as Book No. 1273, Page 480-483, **Polaris Enclave, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 5, 2015 as Instrument No. 201503050027537, **Gay Street Condominium, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on April 17, 2015 as Instrument No. 201504170049392, **Saber Wadi Jumaah** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on April 17, 2015 as Instrument No. 201504170049393, **Saley Holdings, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on April 17, 2015 as Instrument No. 201504170049394, **Speedway LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on April 17, 2015 as Instrument No. 201504170049395, **Gebeyehu Mamay** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on April 28, 2015 as Book No. 1346, Page 1758-1761, **Remington Woods LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 1, 2015 as Instrument No. 201505010055949, **Copley Park LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 1, 2015 as Instrument No. 201505010055953, **WTOL, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 8, 2015 as Instrument No. 201505080059724, **Southway Post No. 144, Inc., The American Legion, Department of Ohio** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 22, 2015 as Instrument No. 201505220067478, **The Board of Trustees of**

Columbus Metropolitan Library deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 19, 2015 as Instrument No. 201506190082632, **VW Partners III LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 10, 2015 as Instrument No. 201507100093354, **Custom Built Homes, Inc.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 17, 2015 as Instrument No. 201507170097447, **Cardinal Self Storage Smoky Row, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 17, 2015 as Instrument No. 201507170097449, **The Huntington National Bank** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 23, 2015 as Instrument No. 201507230101139, **Wood Run Partners, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 11, 2015 as Instrument No. 201509110127774, **Moo Moo Clintonville LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 2, 2015 as Instrument No. 201510020139691, **3535 Westerville, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 23, 2015 as Instrument No. 201510230150576, **Roebbelen Investors I** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 23, 2015 as Instrument No. 201510230150577, **Ramseyer Presbyterian Church** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 23, 2015 as Instrument No. 201510230150578, **Charles L. Herndon and Cynthia S. Herndon, Trustees** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 30, 2015 as Instrument No. 201510300154442, **Albany Glen II, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 17, 2015 as Instrument No. 201511170162585, **Burwell Investments LLC**

deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on December 4, 2015 as Instrument No. 201512040170605, **Frederick F. Campbell, Bishop of the Columbus Diocese of the Holy Roman Catholic Church, successor in interest to Michael J. Ready and Edward J. Herrman, Bishops of the Columbus Diocese of the Holy Roman Catholic Church, Columbus, Ohio** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, it has become necessary in the usual daily operation of the City to accept these deeds for property that will be used for road right-of-way; now, therefore

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Subcarrier Communications, Inc.**, dedicates said property as road right-of-way and names such road right-of-way as **GARRETT STREET**.

Section 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Remington Woods LLC**, dedicates said property as road right-of-way and names such road right-of-way as **LAZELLE ROAD** and **U.S. ROUTE 23**.

Section 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Janaki, Inc.**, dedicates said property as road right-of-way and names such road right-of-way as **OLDE WORTHINGTON ROAD**.

Section 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Polaris Enclave, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **OLD STATE ROAD**.

Section 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Gay Street Condominium, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **ALLEY**.

Section 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Saber Wadi Jumaah**, dedicates said property as road right-of-way and names such road right-of-way as **SNOUFFER ROAD**.

Section 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Saley Holdings, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **TRABUE ROAD**.

Section 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **Speedway LLC**, dedicates said property as road right-of-way and names such road right-of-way as **JAMES ROAD**.

Section 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Gebeyehu Mamay**, dedicates said property as road right-of-way and names such road right-of-way as **STELZER ROAD**.

Section 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Remington Woods LLC**, dedicates said property as road right-of-way and names such road right-of-way as **LAZELLE ROAD**.

Section 11. That the City of Columbus hereby accepts the property more fully described in the previously

referenced GENERAL WARRANTY DEED from **Copley Park LLC**, dedicates said property as road right-of-way and names such road right-of-way as **WORTHINGTON-GALENA ROAD**.

Section 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **WTOL, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **HIGH STREET**.

Section 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Southway Post No. 144, Inc., The American Legion, Department of Ohio**, dedicates said property as road right-of-way and names such road right-of-way as **HIGH STREET**.

Section 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **The Board of Trustees of Columbus Metropolitan Library**, dedicates said property as road right-of-way and names such road right-of-way as **CLEVELAND AVENUE**.

Section 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **VW Partners III LLC**, dedicates said property as road right-of-way and names such road right-of-way as **CHAMBERS ROAD**.

Section 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Custom Built Homes, Inc.**, dedicates said property as road right-of-way and names such road right-of-way as **HALL ROAD** and **GEORGESVILLE ROAD**.

Section 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Cardinal Self Storage Smoky Row, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **SMOKY ROW ROAD**.

Section 18. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **The Huntington National Bank**, dedicates said property as road right-of-way and names such road right-of-way as **DUBLIN-GRANVILLE ROAD**.

Section 19. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Wood Run Partners, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **SUMMIT STREET**.

Section 20. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Moo Moo Clintonville LLC**, dedicates said property as road right-of-way and names such road right-of-way as **HIGH STREET**.

Section 21. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **3535 Westerville, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **WESTERVILLE ROAD**.

Section 22. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Roebbelen Investors I**, dedicates said property as road right-of-way and names such road right-of-way as **HAMILTON ROAD**.

Section 23. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Ramseyer Presbyterian Church**, dedicates said property as road right-of-way and names such road right-of-way as **WESTERVILLE ROAD**.

Section 24. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Charles L. Herndon and Cynthia S. Herndon, Trustees**,

dedicates said property as road right-of-way and names such road right-of-way as **SUNBURY ROAD**.

Section 25. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Albany Glen II, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **THOMPSON ROAD**.

Section 26. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **Burwell Investments LLC**, dedicates said property as road right-of-way and names such road right-of-way as **FIFTH AVENUE** and **SUMMIT STREET**.

Section 27. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **Frederick F. Campbell, Bishop of the Columbus Diocese of the Holy Roman Catholic Church, successor in interest to Michael J. Ready and Edward J. Herrman, Bishops of the Columbus Diocese of the Holy Roman Catholic Church, Columbus, Ohio**, dedicates said property as road right-of-way and names such road right-of-way as **FOSTER STREET**.

Section 28. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1542-2016

Drafting Date: 6/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from 85 North High Street, LLC. asking that the City sell a 0.021 acre parcel of the Fisher Alley right-of-way, which is adjacent to property owned by 85 North High Street, LLC. Transfer of this right-of-way will facilitate the development of property currently owned by 85 North High Street, LLC., adjacent to the above noted right-of-way, located at Wall and Gay Streets. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$1,829.50 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 85 North High Street, LLC. for \$1,829.50.

2. FISCAL IMPACT:

The City will receive a total of \$1,829.50 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.021 acre parcel of the Fisher Alley right-of-way to 85 North High Street, LLC., which is adjacent to property owned by 85 North High Street, LLC. located at Wall and Gay Streets. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from 85 North High Street, LLC. asking that the City transfer a 0.021 acre parcel of the Fisher Alley right-of-way, adjacent to property owned by 85 North High Street, LLC., to them; and

WHEREAS, acquisition of the right-of-way will facilitate the development of property currently owned by 85

North High Street, LLC. adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to 85 North High Street, LLC.; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of \$1,829.50 was established for the right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to 85 North High Street, LLC. for the amount of \$1,829.50; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary to transfer said right of way; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to 85 North High Street, LLC.; to-wit:

DESCRIPTION OF A
0.021 ACRE PART OF
FISHER ALLEY
CITY OF COLUMBUS, OHIO

Situate in the State of Ohio, County of Franklin, City of Columbus, being part of Inlots 280, and 281 of Town Plat of the City of Columbus as recorded in Deed Book F, Page 332, destroyed by fire, replatted in Plat Book 3, Page 247 also represented in Plat Book 14, Page 27, and being the south half of Fisher Alley (12.5 feet in width) platted of record in Dennison & Neil's Subdivision of Inlots 280 and 281 of record in Plat Book 1, Page 190 (all records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning at a magnetic nail set at the southeasterly corner of Fisher Alley on the northerly right-of-way of Gay Street (82.5 feet in width), being the southwesterly corner of a 0.411 acre tract as conveyed to 85 North High Street, LLC by deed of record in Instrument Number 201409220124955;

Thence South 81°51'53" West a distance of 12.50 feet along the northerly right of way line and crossing Fisher Alley to a magnetic nail set on the westerly right of way line of Fisher Alley and the southeasterly corner of 22 West Gay Street Condominium, Declaration of record in Official Record 8627, Page B17, with 99 year lease interest conveyed to Brick & Mortar Property LLC by deed of record in Instrument Numbers 200502080024263, with underlying fee owners Marjorie E. Rankin, (et al) as stated in Affidavit In Aid Of Title of record in Instrument Number 200502080024251;

Thence North 08°06'34" West a distance of 74.05 feet along the westerly right of way line of Fisher Alley to a magnetic nail set;

Thence North 81°53'26" East a distance of 12.50 feet crossing the right of way line of Fisher Alley to a

magnetic nail set on the easterly right of way line of Fisher Alley;

Thence South 08°06'34" East a distance of 74.04 feet to the Point of Beginning, containing 0.021 acre, more or less, subject to all easements, restrictions and right of way of record.

Bearings are based on the bearing of North 81051'53" East for the northerly right-of-way line of Gay Street, as determined by a network of GPS field observations performed in September 2014, Ohio State Plane Coordinate System, South Zone, NAD 83(2007).

Gay Street, as determined by a network of GPS field observations performed in September 2014, Ohio State Plane Coordinate System, South Zone, NAD 83(2007).

All iron pipes set are 3/4 inch iron pipes, 30 inches in length with a yellow cap bearing the name "STANTEC".

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public right there in shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$1,829.50 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

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

Legislation Number: 1547-2016

Drafting Date: 6/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is to appropriate funds from the Law Enforcement Contraband Fund in the amount of \$237,293.03. The purpose of this appropriation is to issue said amount to the Franklin County Prosecutor's office according to the Memorandum of Agreement (MOA) between the Division of Police and the Franklin County Prosecutor's Office. The MOA states "any property and/or monies seized as a result of any criminal investigation in which the Prosecuting Attorney has been consulted and/or involved in which the suspect, defendant, and/or co-defendant does not claim a right, title or interest shall be fully disclosed to the Prosecuting Attorney and shall not be declared or alleged to be abandoned property or monies unless agreed by the parties..." If it is agreed by the parties to be abandoned it will be distributed between the Division of Police and the Franklin County Prosecutor equally with 50% going to each party. The current balance of

abandoned money is \$574,093.55, which was deposited into the Law Enforcement Contraband Fund. This ordinance is to authorize the Director of Public Safety to issue payment for half of the deposited money less an overpayment of \$17,253.75 from the last distribution and less \$32,500.00 for the County's share of DNA gun testing at the Mansfield Crime Lab for a total appropriation of \$237,293.03.

Emergency Designation: Emergency legislation is necessary to enable the most expedient reimbursement to Franklin County Prosecutor's Office.

FISCAL IMPACT: This ordinance authorizes an appropriation and expenditure of \$237,293.03 from the Law Enforcement Contraband Fund for the purpose of issuing payment to the Franklin County Prosecutor's Office for its share of the abandoned money per the MOA.

To authorize an appropriation from the Law Enforcement Contraband Fund in the amount of \$237,293.03 and to authorize the Director of Public Safety to issue payment to the Franklin County Prosecutor's Office for its portion of the abandoned money and to declare an emergency. (\$237,293.03)

WHEREAS, In 2003 the Division of Police entered into a Memorandum of Agreement with the Franklin County Prosecutor's Office that states if the Prosecuting Attorney was involved or consulted during the criminal investigation and both parties agree said money is abandoned that 50% of any abandoned property or money will be disbursed to the County and the other 50% will be disbursed to the Division of Police

WHEREAS, the current balance of abandoned money in the Law Enforcement Contraband Fund is \$574,093.55

WHEREAS, 50% of the deposited money less an overpayment of \$ \$17,253.75 from the last distribution and less \$32,500.00 for the County's share of DNA gun testing at the Mansfield Crime Lab needs to be issued to the Franklin County Prosecutor's Office.

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that a payment to the Franklin County Prosecutor's office is needed 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 Director of Public Safety be and is hereby authorized to issue payment to the Franklin County Prosecutor's Office in the amount of \$237,293.03, which is its portion of the abandoned money less an overpayment of \$ \$17,253.75 from the last distribution and less \$32,250.00 for the County's share of DNA gun testing at the Mansfield Crime Lab.

SECTION 2. That from the unappropriated monies in the Law Enforcement Contraband Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes the sum of \$237,293.03 is appropriated per the accounting codes in the attachment of this ordinance.

SECTION 3. That monies appropriated in the forgoing 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 4. That all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 5. That the expenditure of \$237,293.03 or so much thereof as maybe needed, is hereby authorized in Fund 2219 Law Enforcement Contraband Fund per the accounting codes in the attachment of this ordinance.

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.

Legislation Number: 1549-2016

Drafting Date: 6/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) is engaged in the Poindexter Village Roadways Phase-2 (PID 590416-100003) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate interests located along the public right-of-way of Mount Vernon Avenue and Ohio Avenue, Columbus, Ohio 43203 (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2956-2015 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Number 0069x-2016 declaring the City’s (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Number 0069x-2016. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Funding to appropriate the Real Estate will come from the Streets and Highways Bond Fund.

EMERGENCY JUSTIFICATION:

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary to timely complete the Poindexter Village Roadways Phase-2 Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$10,951.00)

WHEREAS, the City intends to improve certain portions of the public right-of-way of Mount Vernon Avenue and Ohio Avenue by allowing the Department of Public Service (DPS) to engage in the Poindexter Village Roadways Phase-2 (PID 590416-100003) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located along the public right-of-way of Mount Vernon Avenue and Ohio Avenue, Columbus, Ohio 43203 (*i.e.* Real Estate) in order for DPS to timely complete the Public Project;

WHEREAS, the City, pursuant to the passage of Ordinance Number 2956-2015 and adoption of Resolution Number 0069x-2016, intends to authorize the City Attorney to spend funds and file necessary complaints to immediately appropriate and accept the remainder of the Real Estate;

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section Four (4) of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Number 0069x-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (DPS) timely completing the Poindexter Village Roadways Phase-2 (PID 590416-100003) Public Improvement Project (*i.e.* Public Project).

SECTION 2. The City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. The City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. The City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER(S)
OWNER ADDRESS(ES)

11-T1 & P1 (\$300.00)

Armando Campa
P.O. Box 30823, Columbus, OH 43230

12-P1 & T1 (\$300.00)

Willa Mae Harris, deceased
169 N. Ohio Ave., Columbus, OH 43203

19-P1 & T1 (\$2,396.00)

Steven Napper

128 Hawkes Ave., Columbus, Ohio 43222

30-WD1 & T1 (\$6,436.00)

Ahmad Salamah Rawahneh

1432 Mt. Vernon Ave., Columbus, OH 43203

37P1, T1, T2 (\$610.00)

Janet I. O’Driscoll, Trustee

M. Orinda Smith

P.O. Box 127, Twinsburg, OH 44087

38-T1 (\$300.00)

Mohamed A. Mohamed

5978 Abbey Chapel Dr., Dublin, OH 43017-3516

39-P1 & T1 (\$609.00)

Bank One of Columbus NA

Aka JP Morgan Chase Bank

P.O. Box 1919, Wichita Falls, TX 76307

TOTAL.....\$10,951.00

SECTION 5. The City Attorney is authorized to file the necessary complaints to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. The City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Ten Thousand, Nine Hundred Fifty-one, and 00/100 U.S. Dollars (\$10,951.00), or so much as may be needed from existing Auditor’s Certificate ACPR000573 (AC038570/001) established by Ordinance Number 2956-2015.

SECTION 7. City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 8. This ordinance, for the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor or ten (10) days after its passage if the mayor neither approves nor vetoes this ordinance.

Legislation Number: 1556-2016

Drafting Date: 6/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus Public Health has a surplus emergency trailer for which it no longer has a use. As a result, the Board of Health is seeking permission to donate this equipment to Delaware County Emergency Medical

Services. Because this equipment is of de minimis value on the open market, the Board of Health is requesting that relevant provisions of Chapter 329 pertaining to the sale of city-owned personal property be waived.

To authorize the Board of Health to donate an emergency trailer to Delaware County Emergency Medical Services; to waive relevant provisions of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

WHEREAS, Columbus Public Health is in possession of one emergency trailer that is no longer being used by Columbus Public Health; and

WHEREAS, it has been determined that this equipment is no longer functionally useful for any city purpose; and

WHEREAS, Columbus Public Health would like to donate this equipment to Delaware County Emergency Medical Services, and the organization that has expressed interest in and a need for the equipment; and

WHEREAS, for the reasons articulated above, it is in the best interest of the City of Columbus to dispose of this emergency trailer in this manner and waive relevant provisions of the Columbus City Code Chapter 329 which govern the sale of city-owned personal property; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to donate this equipment to Delaware County Emergency Medical Services so that this organization has access to this equipment at the earliest possible date, thereby preserving the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is authorized and directed to donate an emergency trailer to Delaware County Emergency Medical Services, Federal Tax ID #316400065.

SECTION 2. That for good cause shown, the relevant provisions of the Columbus City Code Chapter 329 governing the sale of city-owned personal property are hereby waived.

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.

Legislation Number: 1558-2016

Drafting Date: 6/6/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-062

APPLICANT: Germain Lexus of Easton, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

PROPOSED USE: Automobile service center.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-0-1) on March 10, 2016.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel that is currently undeveloped, with the exception of two billboards, zoned in the R, Rural District. The requested CPD, Commercial Planned Development District would allow for the development of an automobile service center. The CPD text allows for all uses permitted in the C-4, Commercial District plus an accessory car wash, and includes commitments for reduced setbacks along Morse Road, landscaping provisions, building design, and dumpster screening. Variances for district setback lines, reduced stacking spaces, and elimination of required by-pass lane for the accessory car wash are included in the text. The applicant will develop the site in accordance with the provided site plan and building elevations. The site is located within the planning area of the *Northeast Area Plan (2007)*, which recommends high density residential uses at this location. The Planning Division recognizes that the proposed CPD, Commercial Planned Development District matches the existing commercial development of the adjacent properties along the southern side of Morse Road, and supports deviation from the Plan's recommendation.

To rezone **3507 MORSE ROAD (43224)**, being 12.4± acres located on the south side of Morse Road, 224± feet west of Sunbury Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z15-062).

WHEREAS, application No. Z15-062 is on file with the Department of Building and Zoning Services requesting rezoning of 12.4± acres from R, Rural District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Northeast Area 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, which will allow the development of the site with an automobile service center, is compatible with the established commercial and light industrial uses on the southern side of Morse road in this area.

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:

3507 MORSE ROAD (43224), being 12.4 acres located on the south side of Morse Road, 224± feet west of Sunbury Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1,

Range 17, United States Military Lands, being all of the remainder of the tract conveyed to Alan S. Acker and Stephen M. Swepston, Trustees by deeds of record in Official Record 06029 G09, Official Record 06029 G11 and Instrument Number 200306020162916, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey monument number 5252 found at the centerline intersection of Morse Road and Sunbury Road;

Thence North 86° 11' 07" West, a distance of 366.67 feet, with the centerline of said Morse Road, to a point;

Thence South 03° 48' 59" West, a distance of 80.00 feet, across the right-of-way of said Morse Road and with the line common to the 0.0536 acre tract conveyed to City of Columbus, Ohio by deed of record in Official Record 30008 B08 and the 1.581 acre tract conveyed to Mesa Properties by deed of record in Official Record 17767 E18, (passing at 70.00 feet a 5/8 inch rebar capped "Lansdale" found), to a 3/4 inch iron pipe capped "Bird/Bull" found at the northeast corner of said Acker/Swepston tract, the TRUE POINT OF BEGINNING;

Thence with the line common to said Acker/Swepston tract and said 1.581 acre tract, the following courses and distances: South 03° 48' 59" West, a distance of 107.97 feet, to a 3/4 inch iron pipe capped "Bird/Bull" found; South 15° 37' 59" West, a distance of 81.21 feet, to a 3/4 inch iron pipe capped "Bird/Bull" found; South 27° 14' 05" West, a distance of 85.00 feet, to a 3/4 inch iron pipe found; South 30° 31' 30" West, a distance of 238.43 feet, to a 3/4 inch iron pipe found; South 39° 43' 52" West, a distance of 80.00 feet, to a 3/4 inch iron pipe found in the northwesterly right-of-way line of said Sunbury Road, being in the northwesterly line of the remainder of the tract conveyed to M. McGee and Hattie B. Swepston by deed of record in Deed Book 1642, Page 139;

Thence South 55° 07' 37" West, a distance of 241.47 feet, with said northwesterly right-of-way line and the line common to said Acker/Swepston and Swepston tracts, to a 3/4 inch iron pipe found at the northeasterly corner of the 54.197 acre tract conveyed to Limsoc, Inc. by deed of record in Instrument Number 199908190211939;

Thence North 86° 41' 13" West, a distance of 490.26 feet, with the line common to said Acker/Swepston tract and said 54.197 acre tract, to an iron pin set at the southeasterly corner of the tract conveyed to Charles Snailham by deed of record in Official Record 10580 J05;

Thence North 03° 27' 09" East, a distance of 708.48 feet, with the line common to said Acker/Swepston and Snailham tracts, to a 5/8 inch rebar found in the southerly right-of-way line of said Morse Road, being the common corner of the remainder of said Acker/Swepston tract, said Snailham tract, the 0.073 acre tract conveyed to Franklin County Commissioners by deed of record in Instrument Number 199908130206429 and the 0.2254 acre tract conveyed to City of Columbus, Ohio by deed of record in Official Record 30008 B08; Thence South 86° 11' 07" East, a distance of 653.97 feet, with said southerly right-of-way line and the line common to said Acker/Swepston tract and said 0.2254 acre tract, to a 3/4 inch iron pipe capped "Bird/Bull" found at the northwest corner of said 0.0536 acre tract;

Thence South 03° 50' 01" West, a distance of 10.00 feet, with said southerly right-of-way line and a line common to said Acker/Swepston tract and said 0.0536 acre tract, to a 3/4 inch iron pipe capped "Bird/Bull" found;

Thence South 86° 11' 07" East, a distance of 233.76 feet, with said southerly right-of-way line and a line common to said Acker/Swepston tract and said 0.0536 acre tract, to the TRUE POINT OF BEGINNING, containing 12.397 acres, more or less.

To Rezone From: R, Rural District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “CPD SITE PLAN,” “BUILDING ELEVATION,” and “CAR WASH ELEVATION,” and text titled, “COMMERCIAL PLANNED DEVELOPMENT TEXT,” all dated June 6, 2016, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development

PROPERTY ADDRESS: 3057 Morse Road

OWNER: SJKM LLC

APPLICANT: Germain Lexus of Easton

DATE OF TEXT: 6/6/16

APPLICATION: Z15-062

1. **INTRODUCTION:** This site is located on the south side of Morse Road east of Sundance Drive. The applicant wants to expand its automobile sales and service business by creating another service center.

2. **PERMITTED USES:**

Those uses permitted under Chapter 3356, C-4, Commercial District of the Columbus City Code and an accessory car wash used in conjunction with the proposed service center.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the text or submitted drawings the applicable development standards are contained in Chapter 3356 C-4, Commercial District of the Columbus City Code.

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

1. Building setback shall be a minimum of 51 feet from Morse Road.
2. Parking setback shall be a minimum of 25 feet from Morse Road.

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

N/A

1. **The developer shall resubmit the traffic access study prepared for this development. Upon review and approval of this traffic access study by the Department of Public Service, the developer shall implement the recommendation of this traffic access study.**

2. **Upon the redevelopment of the parcel to the west (Franklin County parcel number 190-004417), the subject property shall grant a cross access easement to provide the property owner of the parcel to the west access to the access point for this site forming a fourth, south leg of the intersection of Morse Road**

and Trindel Way.

3. If volume/capacity ratios exceed 1 or delays at the intersection of Morse Road and Trindel Way reach extreme levels, it may be necessary to restrict the northbound left turning movements at this intersection during one or both peak periods (7 AM - 9 AM and 3 PM - 7 PM) via signage at the driveway.

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

1. The frontage along Morse Road shall be landscaped as follows: 1 tree per 30 linear feet **except where impacting the proposed trail connection between Morse Road and the Alum Creek Trail**. Trees may be grouped or evenly spaced.

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

1. The building shall be developed in accordance with the submitted building elevation plans. The building elevation plans may be slightly adjusted to reflect engineering, architectural, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the building elevation plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

1. The dumpster will be screened with a wood gate.
2. No fences shall be permitted on the site except for the fence along Morse Road and the west side of the site as shown on the submitted site plan. A fence may also be installed adjacent to the existing bike easement and any future expansion of the bike easement.

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code as it applies to the appropriate C-4, Commercial District. Any variance to the standards of Graphics Code shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Variances

(a) Section 3356.11 C-4 district setback line: To reduce the building setback from 80 feet to 51 feet along Morse Road.

(b) 3312.11 Drive-up stacking area: To reduce the number of stacking spaces from 8 to 4 and to eliminate a by-pass lane for the accessory car wash.

2. The applicant has submitted a site plan as part of its zoning application. The site shall be developed in

accordance with the submitted site plan. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the site plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

3. The applicant shall work with the City on a bike path connection from Morse Road to the existing bike path as long as no parking is eliminated from the site plan due to the bike connection.

4. The design of the detention area is subject to the review and approval of the City of Columbus.

45. CPD Criteria

(a) Natural Environment: The site is located on the south side of Morse Road adjacent to Alum Creek.

(b) Existing Land Use: Undeveloped.

(c) Circulation: Access to the site shall be from Morse Road.

(d) Visual from the Environment: Elevations of the building have been submitted.

(e) View and Visibility: Consideration has been given to the visibility and safety of the motorists and pedestrian in the layout of the site.

(f) Proposed Development: Commercial.

(g) Behavior Patterns: Existing development in the area has established the behavior pattern for the motorist in the area.

(h) Emissions: No adverse effect from emissions should result from the proposed development.

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

ORD1558-2016Amendment (nct) 6/23/16 S:Docs/Amending City of Cols Ord

Legislation Number: 1562-2016

Drafting Date: 6/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-009

APPLICANT: Central Ohio Transit Authority; c/o Perry G. Payne, P.E.; Resource International, Inc.; 6530 Presidential Gateway; Columbus, OH 43231.

PROPOSED USE: COTA transit center and commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on May 12, 2016.

CITY DEPARTMENTS' RECOMMENDATION: The site is developed with a big-box retail store and zoned in the CPD, Commercial Planned Development District. The requested CPD district updates the existing site plan and development text to allow a portion of the existing parking lot to be redeveloped as a COTA transit center (Sub Area A). The text and site plan for the existing big-box retail store development (Sub Area B) have been updated to reflect current code and existing conditions. The development text proposes C-4, Commercial District uses with several restrictions, and includes provisions for lighting, screening, and landscaping, and commitments to a site plan and elevations for the transit center. The text also proposes slight deviations to landscaping, screening, and setback requirements to optimize sufficient circulation. The site is located within the boundaries of the *Northland Plan, Volume I* (2014), which recommends community-scale mixed uses for this location and the promotion of multimodal transportation with an emphasis on encouraging transit access in the area. The requested CPD district is consistent with the Plan recommendations, and with the zoning and development patterns of the area.

To rezone **5555 CLEVELAND AVENUE (43231)**, being 28.61± acres located on the west side of Cleveland Avenue, 240± feet north of Teakwood Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development (Rezoning # Z16-009).

WHEREAS, application No. Z16-009 is on file with the Department of Building and Zoning Services requesting rezoning of 28.61± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the land use recommendations of the *Northland Plan, Volume I*, for mixed uses that emphasize transit access in the area. The requested CPD district updates the existing site plan and development text to allow a portion of the existing parking lot to be redeveloped as a COTA transit center (Sub Area A). The text and site plan for the existing big-box retail store development (Sub Area B) have been updated to reflect current code and existing conditions; 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:

5555 CLEVELAND AVENUE (43231), being 28.61± acres located on the west side of Cleveland Avenue, 240± feet north of Teakwood Drive, From: CPD, Commercial Planned Development District, and being more particularly described as follows:

The following metes and bounds descriptions are based on the General Warranty Deed document 200104040069348 as recorded in the Records of Franklin County, Ohio. Said cited deed is the deed for the entire Meijer property. The description for Sub Area A is the proposed property to be transferred to COTA. The description for Sub Area B is the remaining portion retained by Meijer. These descriptions are intended to convey the magnitude of the two subareas and are not intended to be used for the purchase or transfer of any property.

SUB AREA A

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4,

Township 2, Range 18, United States Military Lands and being a part of a 28.606 acre tract, described in a deed to Meijer Stores Limited Partnership by deed of record in Instrument No. 200104040069348. All references to records herein are those located in the Recorder's Office of Franklin County, Ohio and being more particularly described as follows:

Commencing on Franklin County Geodetic Survey Monument No.3379 in the centerline of Cleveland Avenue (R/W varies), said monument being 78.36 feet southerly from the centerline intersection of Cleveland Avenue with the centerline of Teakwood Drive (60 feet R/W);

Thence N 03 degrees 24 minutes 05 seconds E a distance of 998.07 feet with the centerline of Cleveland Avenue and the east line of a 1.015 acres tract described in a deed to The City of Columbus by deed of record in Official Record 10332I20, being the range line between Quarter Township 3, Township 2, Range 17 West and Quarter Township 4, Township 2, Range 18 West, and the Sharon Blendon Township line to a point in said centerline;

Thence N 86 degrees 35 minutes 55 seconds W a distance 50.00 feet to a point in the existing westerly right of way line for Cleveland Avenue, being also the east line of the grantor's 28.606 acres tract and the *TRUE POINT OF BEGINNING*;

Thence continued N 86 degrees 35 minutes 55 seconds W a distance 10.00 feet across the grantor's tract to an iron pin set;

Thence S 77 degrees 59 minutes 54 seconds W a distance of 18.53 feet across said tract to an iron pin set;

Thence N 86 degrees 21 minutes 51 seconds W a distance of 136.29 feet across said tract to an iron pin set;

Thence N 41 degrees 21 minutes 51 seconds W a distance of 33.51 feet across said tract to an iron pin set;

Thence N 03 degrees 28 minutes 07 seconds E a distance of 367.04 feet across said tract to an iron pin set;

Thence S 86 degrees 34 minutes 21 seconds E a distance of 5.74 feet across said tract to an iron pin set;

Thence N 04 degrees 22 minutes 12 seconds E a distance of 5.00 feet across said tract to an iron pin set at a point of curvature;

Thence with a curve to the right across said tract, having as it's elements a Delta angle of 34°06'10", a Radius of 24.00 feet, an Arc Length of 14.28 feet with a Chord Bearing of N21°25'17"E and a Chord Distance of 14.08 feet to an iron pin set at a point of compound curvature;

Thence with a curve to the right across said tract, having as it's elements a Delta angle of 69°52'29", a Radius of 12.00 feet, an Arc Length of 14.63 feet with a Chord Bearing of N73°24'37"E and a Chord Distance of 13.74 feet to an iron pin set at a point of tangency;

Thence S 71 degrees 39 minutes 08 seconds E a distance of 111.02 feet across said tract to an iron pin set at a point of curvature;

Thence with a curve to the right across said tract, having as it's elements a Delta angle of 63°47'57", a Radius of 62.00 feet, an Arc Length of 69.04 feet with a Chord Bearing of S39°45'10"E and a Chord Distance of 65.53 feet to an iron pin set at a point of tangency;

Thence S 07 degrees 51 minutes 12 seconds E a distance of 10.97 feet across said tract to an iron pin set;

Thence S 86 degrees 35 minutes 55 seconds E a distance of 10.00 feet across the grantor's tract to an iron pin set in the westerly right of way line for Cleveland Avenue, being also the east line of the grantor's 28.606 acres tract, same being the west line of said City of Columbus 1.015 acres tract;

Thence S 03 degrees 24 minutes 05 seconds W a distance of 322.35 feet with the westerly right of way line for Cleveland Avenue, the west line of said City of Columbus 1.015 acres tract and the grantor's east line to the *TRUE POINT OF BEGINNING*; containing 1.667 acres of land, more or less.

The above described area contains a total of 1.667 acres within Franklin County Auditor's Parcel Number 010-143750-00, which includes 0.000 acres in the present road occupied and overlaps 300.00 square feet (0.007 acre) of an existing 20 feet wide sanitary sewer easement of record in Official Record Book 09587I01 and lying within the above described area.

SUB AREA B

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 18, United States Military Lands and being a part of a 28.606 acre tract, described in a

deed to Meijer Stores Limited Partnership by deed of record in Instrument No. 200104040069348. All references to records herein are those located in the Recorder's Office of Franklin County, Ohio and being more particularly described as follows:

Commencing on Franklin County Geodetic Survey Monument No.3379 in the centerline of Cleveland Avenue (R/W varies), said monument being 78.36 feet southerly from the centerline intersection of Cleveland Avenue with the centerline of Teakwood Drive (60 feet R/W);

Thence N 03 degrees 24 minutes 05 seconds E a distance of 998.07 feet with the centerline of Cleveland Avenue and the east line of a 1.015 acres tract described in a deed to The City of Columbus by deed of record in Official Record 10332120, being the range line between Quarter Township 3, Township 2, Range 17 West and Quarter Township 4, Township 2, Range 18 West, and the Sharon Blendon Township line to a point in said centerline;

Thence N 86 degrees 35 minutes 55 seconds W a distance 50.00 feet to a point in the existing westerly right of way line for Cleveland Avenue, being also the east line of the grantor's 28.606 acres tract and the *TRUE POINT OF BEGINNING*;

Thence S 03 degrees 24 minutes 05 seconds W a distance of 675.00 feet with the westerly right of way line for Cleveland Avenue, the west line of said City of Columbus 1.015 acres tract and the grantor's east line to the southeast corner of the grantor's 28.606 acres tract;

Thence N 85 degrees 29 minutes 55 seconds W along the southerly line of said 28.606 acre tract, a distance of 1070.99 feet to the southwest corner of the 28.606 acre tract;

Thence N 03 degrees 19 minutes 46 seconds E along the westerly line of said 28.606 acre tract a distance of 724.53 feet to an angle point in said line;

Thence N 03 degrees 24 minutes 05 seconds E, continuing along said westerly line of the 28.606 acre tract a distance of 435.99 feet to the northwesterly corner of the 28.606 acre tract;

Thence S 85 degrees 29 minutes 55 seconds E along the northerly line of said 28.606 acre tract a distance of 1071.90 feet to a point in the westerly right-of-way line of Cleveland Avenue;

Thence S 03 degrees 24 minutes 05 seconds W along said right-of-way line, being 50 feet westerly, as measured at right angles and parallel with, the centerline of Cleveland Avenue, a distance of 163.16 feet to a point, said point being the northeast corner of Subarea A;

Thence leaving the right-of-way of Cleveland Avenue the following courses;

Thence N 86 degrees 35 minutes 55 seconds W a distance of 10.00 feet to a point;

Thence N 07 degrees 51 minutes 12 seconds W a distance of 10.97 feet to an iron pin set at a point of curvature;

Thence with a curve to the left across said tract, having as it's elements a Delta angle of $63^{\circ}47'57''$, a Radius of 62.00 feet, an Arc Length of 69.04 feet with a Chord Bearing of $N 39^{\circ}45'10'' W$ and a Chord Distance of 65.53 feet to an iron pin set at a point of tangency;

Thence N 71 degrees 39 minutes 08 seconds W a distance of 111.02 feet across said tract to an iron pin set at a point of curvature;

Thence with a curve to the left across said tract, having as it's elements a Delta angle of $69^{\circ}52'29''$, a Radius of 12.00 feet, an Arc Length of 14.63 feet with a Chord Bearing of $S 73^{\circ}24'37'' W$ and a Chord Distance of 13.74 feet to an iron pin set at a point of compound curvature;

Thence with a curve to the left across said tract, having as it's elements a Delta angle of $34^{\circ}06'10''$, a Radius of 24.00 feet, an Arc Length of 14.28 feet with a Chord Bearing of $S 21^{\circ}25'17'' W$ and a Chord Distance of 14.08 feet to an iron pin set at a point of tangency;

Thence S 04 degrees 22 minutes 12 seconds W a distance of 5.00 feet across said tract to an iron pin set;

Thence N 86 degrees 34 minutes 21 seconds W a distance of 5.74 feet across said tract to an iron pin set;

Thence S 03 degrees 28 minutes 07 seconds W a distance of 367.04 feet across said tract to an iron pin set;

Thence S 41 degrees 21 minutes 51 seconds E a distance of 33.51 feet across said tract to an iron pin set;

Thence S 86 degrees 21 minutes 51 seconds E a distance of 136.29 feet across said tract to an iron pin set;

Thence N 77 degrees 59 minutes 54 seconds E a distance of 18.53 feet across said tract to an iron pin set;

Thence S 86 degrees 35 minutes 55 seconds E a distance 10.00 feet across the grantor's tract to the *TRUE*

POINT OF BEGINNING; containing 26.939 acres of land, more or less.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**NORTHLAND TRANSIT CENTER REZONING SITE PLAN**," "**NORTHLAND TRANSIT CENTER OVERALL SITE PLAN**," and "**NORTHLAND TRANSIT CENTER PLANTING PLAN L1.01**," said elevations being titled, "**NORTHLAND TRANSIT CENTER EXTERIOR ELEVATIONS A2.1 AND A2.2**," and "**NORTHLAND TRANSIT CENTER CANOPY DRAWING A1.5**," and text titled, "**DEVELOPMENT TEXT**," all signed by Perry G. Payne, P.E., Agent for the Applicant, and dated May 24, 2016, and the text reading as follows:

DEVELOPMENT TEXT

CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

28.606 Acres

EXISTING DISTRICT: CPD, Commercial Planned Development District

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 5555 Cleveland Avenue, Columbus, Ohio 43231

OWNER: Meijer Stores Limited Partnership (Meijer)

APPLICANT: Central Ohio Transit Authority (COTA)

DATE OF TEXT: May 24, 2016

APPLICATION NUMBER: Z16-009

INTRODUCTION:

This property consists of approximately 28.606 acres located on the west side of Cleveland Avenue approximately 580 feet south of Dublin-Granville Road (SR 161) The property is currently zoned CPD. The existing building on the property is currently occupied by a retail business. There are two sub areas: Sub Area A (1.667 acres) and Sub Area B (26.939 acres) as shown on the Northland Transit Center Overall Site Plan. The details of the two areas are shown on the Lot Split Plan prepared by Resource International, Inc. dated March 19, 2016 and as described in the document Property Descriptions for Subareas A and B attached.

The applicant (COTA) has purchased Sub Area A from the owner (Meijer) located on the east side of the owners property and fronting on Cleveland Avenue. The parcel will be used to construct a transit center. The transit center will include parking for transit riders, bus lanes and a building.

Sub Area B is owned by Meijer and was originally zoned CPD by case number Z85-093 and rezoned as CPD by case number Z88-3058. The provisions of zoning case Z88-3058 are included in Sub Area B.

SUB AREA A

1. PERMITTED USES:

The permitted uses in, on or upon the subject property shall be those allowed in C-4 Regional Scale Commercial as set forth in Columbus Zoning Code §3356.01: excepting there from assembly hall, stand-alone parking lot, convenience store, cabaret (i.e. a dance hall type operation with minimal food service), bars, nightclubs, automobile sales room, garage repair shop, new and secondhand car lot, testing or experimental laboratory, and veterinary hospital.

2. DEVELOPMENT STANDARDS:

Except as otherwise noted herein, the applicable development standards of Chapter §3356 shall apply. In addition, the following general and specific development standards shall apply.

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

The parking setback along the west property line shall be zero. The parking setback line shall be a minimum of 10 feet from the Cleveland Avenue right-of-way. The parking setback line shall be a minimum of 5 feet from the north and south property lines. The building set back from the Cleveland Avenue right of way line shall be a minimum of 40 feet. The maximum height of the building shall comply with the Height District of 35 feet as established for the existing CPD district on this property.

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

1. Access will be as shown on the Northland Transit Center Rezoning Site Plan. No direct access will be permitted to and from Cleveland Avenue.

2. Cleveland Avenue is listed as a 4-2 arterial in the Columbus Thoroughfare Plan.

This requires a 100 foot minimum right of way. The existing right of way is 90 feet. COTA will dedicate an additional 10 feet of land along and parallel to the existing right of way for the entire frontage of the COTA property as shown on the Northland Transit Center Rezoning Site Plan.

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

The landscaping for the site shall be developed in general conformance with the attached Northland Transit Center Planting Plan (L1.01). The plan may be slightly adjusted to reflect engineering, architectural, topographical or other site data developed at the time development, engineering and architectural plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

The building and canopy will be developed in accordance with the submitted building elevations titled Northland Transit Center Exterior Elevations (A2.1 and A2.2) Northland Transit Center Canopy Drawing (A1.5). The building elevations may be slightly adjusted to reflect engineering, architectural, topographical or other site data developed at the time development, engineering and architectural plans are completed. Any

slight adjustment to the building elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Lighting fixtures will be installed at the locations illustrated on the Northland Transit Center Planting Plan (L1.01) and shall not exceed 18 feet in height.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4 Commercial District. Any variance to the applicable requirements of the C-4 District shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements

1. Natural Environment: The subject property is located on the west side of Cleveland Avenue approximately 580 feet south of Dublin-Granville Road (SR 161). The redevelopment of this property will complement the existing uses including business and residents by providing a connection to the public transportation system. Characteristics of the site will be similar to the existing. Drainage will be controlled on site. Landscaping and screening will enhance the visibility of the site.

2. Existing Land Use: Sub Area A is currently developed as parking.

3. Circulation: Access will be as shown on the Site Plan. The current access for the Meijer store will remain. Transit center traffic will use the same access points. No new access will be allowed directly to Cleveland Avenue.

4. Visual Form of the Environment: The COTA property will be developed to enhance the area in keeping with the standards of facilities owned and operated by COTA. There will be no revisions to the remaining property owned by Meijer.

5. Visibility: Consideration has been given to the visibility and safety of motorists and pedestrians during the planning of development of the subject property and the location of access points.

6. Proposed Development: COTA bus transit center.

7. Behavior Patterns: The proposed improvements will service the public by providing a safe place to access the Central Ohio Transit Authority bus system.

8. Emissions: Emissions from the subject property will not substantially affect the environment of the surrounding neighborhoods.

H. Miscellaneous Commitments.

1. The site shall be developed in general conformance with the attached Northland Transit Center Rezoning Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of development and when engineering plans are complete. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. In the event that uses or development standards are proposed to be changed, nothing herein shall prevent the

current or future owners from filing a rezoning application on either sub area separately, so long as a complete sub area is the subject of the rezoning application.

3. VARIANCES:

A. Minimum Parking Lot Trees. Columbus City Code §3312.21(A) contains a requirement that one shade tree be provided for every 10 parking spaces or fraction thereof. The number of shade trees shall be 6 as set forth on the Northland Transit Center Planting Plan (L1.01) which is one shade tree per 10.33 parking spaces. The number of passenger parking spaces provided is the maximum available for the site. Parking area and drive space is limited by the adjoining property (Meijer) and the need for bus landings to accommodate the anticipated ridership. The configuration of the bus drive is such that the buses can maneuver properly and safely. The pedestrian crosswalk aisles limit the available space in the east corners of the parking lot. There will be 6 trees planted in the parking lot area, 3 trees in front of the site, 2 trees along the north side of the site and 4 existing trees will remaining on the property along the south side of the site.

B. Minimum Soil Area around Trees. Columbus City Code §3312.21(A)(2) contains a requirement that each tree be surrounded by a minimum radius of four feet of soil area. Two proposed trees in the passenger parking lot will have 78 square feet of soil area. The pedestrian crosswalk aisles limit the available space in the east corners of the parking lot. The remaining trees have 152 square feet or more of planting area.

C. Headlight Screening. Columbus City Code §3312.21(D)(1) contains requirements for headlight screening by either plantings or other means including opaque panels and fences. The screening will be as set forth on the Northland Transit Center Planting Plan (L1.01) Northland Transit Center Canopy Drawing (A1.5). Headlight screening will include the plantings along the frontage of Cleveland Avenue, the canopy to be installed along the passenger boarding area and a picket fence between the vehicle parking area and the bus driving lane. Plantings in the frontage area will include grasses, shrubs ranging from 18 to 24 inches high and 3 Armstrong red maple trees. A canopy over the passenger boarding area will include translucent panels in alternate segments of the east wall of the canopy structure. These panels will comprise half of the wall area. A 4 foot high “picket” fence will be installed along the east side of the passenger parking lot between the lot and the bus drive. This fence will also serve as a part of the overall screening plan.

D. Building and Canopy Setback Requirements: Columbus City Code §3356.11 contains a certain requirement for building setback from the right of way of one half the width of the right of way. The right of way width is 105 feet with a setback of 52.5 feet. The setback for the canopy and building will be 14 feet for the canopy and 40 feet for the building as set forth on the Site Plan.

SUB AREA B

The following is a modified version of the text from the last zoning application for this Subarea (Z88-3058) as approved by ordinance 681-89 dated July 26, 1989. Applicable commitments that have not been codified are being carried-over in this text.

1. PERMITTED USES:

The permitted uses in, on or upon the subject property shall be those allowed in C-4 Regional Scale Commercial as set forth in Columbus Zoning Code §3356.01: excepting there from assembly hall, stand-alone parking lots, convenience stores, cabaret (i.e. a dance hall type operation with minimal food service), bars, nightclubs, automobile sales room, garage repair shop, new and secondhand car lot, testing or experimental laboratory, and veterinary hospital.

2. DEVELOPMENT STANDARDS:

Except as otherwise noted herein, the applicable development standards of Chapter §3356 shall apply. In

addition, the following general and specific development standards shall apply.

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

The building will not exceed thirty-five (35) feet in height. A forty (40) foot setback for buildings, parking, and circulation from Cleveland Avenue shall be maintained. Along the northern property line, a thirty (30) foot setback west of the entrance road shall be maintained.

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

1. Existing site access shall be maintained. Any future access or changes to the existing access shall be approved by the Department of Public Service, Traffic Management Division.

2. Any necessary right of way dedication for Sub Area B will be dedicated at such time as the Meijer Property (Sub Area B) is redeveloped.

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

The south part of the entire lot is the area which relates to residential uses and as shown on the site/landscaping plan, will be heavily landscaped. The frontage will be landscaped as shown on the plan. Said landscaping shall provide a forty (40) foot setback for buildings, parking, and circulation and screen all parking areas along and from Cleveland Avenue to a 75% opacity at an elevation of four and one-half (4 1/2) feet above road level. Said screening shall consist of mounding and evergreen and/or deciduous plant materials. Along the Cleveland Avenue frontage designated street trees with a minimum mature height of twenty-five (25) feet shall be maintained thirty (30) feet on center. A six (6) foot wood fence will be shall be maintained along the northern property line as shown on the plan and along said line there will be a thirty (30) foot setback west of the entrance road. A six foot wood fence along the west property line and existing deciduous trees shall be maintained to completely shield the parking areas. Mounding and landscaping will be maintained on the Cleveland Avenue frontage. The landscape and mounding shall conform to that shown on the existing plan.

Loading: Loading areas shall be screened by opaque material and/or structures and/or landscaping to a minimum height of seven (7) feet.

D. Building Design and/or Interior-Exterior Treatment Commitments. N/A

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

All light poles and standards shall be brown in color and shall either be constructed of wood stained brown or brown metal and not exceed twenty-eight (28) feet in height.

F. Graphics and Signage Commitments.

Current signage is approximately 20' in height and setback from the Cleveland Avenue R.O.W. at 25'0". All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4 Commercial District. Any variance to the applicable requirements of the C-4 District shall be submitted to the Columbus Graphics Commission. NOTE: There will be no more than one freestanding ground graphic. No other freestanding graphic will be located on the premises.

G. Other CPD Requirements

1. Natural Environment: The subject property is located on the west side of Cleveland Avenue approximately 580 feet south of Dublin-Granville Road (SR 161). The property is presently developed with a 210,500± square-foot grocery/general store and parking lot.

2. Existing Land Use: The property is presently developed with a 210,500± square-foot grocery/general store and parking lot. Landscaping and screening has been incorporated into the existing development.

3. Traffic and Circulation: Access will be as shown on the Site Plan. The current access for the Meijer store will remain. Roadway and intersection improvements were made at the time of development, and there is a traffic signal at the main entrance to the subject property.

4. Visual Form of the Environment: Landscaping and screening has been incorporated into the existing development and shall remain. No revisions to property owned by Meijer are proposed.

5. Visibility: Consideration has been given to the visibility and safety of motorists and pedestrians during the planning of development of the subject property and the location of access points.

6. Proposed Development: Maintain existing retail development.

7. Behavior Patterns: The site is located at a major destination point for the Northland area retail shopper. It is also at a location where traffic volumes already exist, many of which are moving to or from existing retail opportunities. The retail use emphasizes existing patterns.

8. Emissions: Emissions from the subject property will not substantially affect the environment of the surrounding neighborhoods.

H. Miscellaneous Commitments.

1. The site shall be maintained in general conformance with the attached Overall Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of development and when engineering plans are complete. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. In the event that uses or development standards are proposed to be changed, nothing herein shall prevent the current or future owners from filing a rezoning application on either sub area separately, so long as a complete subarea is the subject of the rezoning application.

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

Legislation Number: 1573-2016

Drafting Date: 6/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with the Mansfield Police Department for weapons case analysis, in the amount of \$65,000.00. The Division of Police has a need for the Mansfield Crime Lab to assist in DNA weapons case analysis. The authorization of Drug Seizure Funds will allow for the analysis of approximately 125 evidence samples or up to 100 cases.

The analysis will be performed by the Mansfield Police Department Crime Laboratory. Their lab is an accredited laboratory with the ability to upload DNA profiles into the Combined DNA Index System (CODIS), the core of the national DNA database established and funded by the FBI, and in accordance with the DNA

quality assurance guidelines authorized by the Director of the FBI Laboratory.

This organization is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 34-6001795

EMERGENCY DESIGNATION: Emergency legislation is needed in order to process the casework in a timely manner.

FISCAL IMPACT: This ordinance authorizes a contract with the Mansfield (OH) Crime Lab in the amount of \$65,000 for DNA weapons case analysis for the Division of Police. A total of \$65,000.00 has been appropriated for this contract through the Law Enforcement Contraband Seizure Funds.

To authorize and direct the Public Safety Director to enter into contract with the Mansfield Crime Lab for DNA weapons case analysis services for the Division of Police, to authorize the expenditure of \$65,000.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$65,000.00)

WHEREAS, there is a need to contract for DNA casework analysis services for the Division of Police; and

WHEREAS, the Mansfield Police Department Crime Laboratory meets the necessary accreditation standards and operates in accordance with FBI laboratory DNA quality assurance guidelines to perform said services; and

WHEREAS, the cost for said services was appropriated and available in the Law Enforcement Contraband Seizure Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract with the Mansfield Police Department Crime Laboratory to perform DNA casework analysis for the Division of Police; thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to enter into contract with Mansfield Police Crime Laboratory for DNA weapons case analysis services for the Division of Police.

SECTION 2. That the expenditure of \$65,000.00, or so much thereof as may be needed, is hereby authorized as follows in Fund 2219 Law Enforcement Contraband Seizure Fund, Subfund 221902 in Object Class 03 Contractual Service per the accounting codes in the spreadsheet attached to this ordinance:

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

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

Legislation Number: 1574-2016

Drafting Date: 6/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: City Council approved Ordinance 0336-2016 on March 14, 2016 authorizing the Director of the Department of Development to enter into a disbursement contract with the Short North Special Improvement District, Inc. (SID) for the implementation of services and improvements set forth in the District Plan and authorizing the City Auditor to appropriate and expend up to \$400,000 from assessments levied from property owners.

Due to delinquent property tax payments, subsequently paid, of which SID assessments are paid at the same time, there will be additional funds collected and disbursed in 2016 exceeding the initial \$400,000 estimate.

This legislation will amend the Short North Disbursement Contract dated March 16, 2016 to increase the amount that can be expended to \$550,000.

FISCAL IMPACT: This legislation will increase the maximum amount that can be expended from \$400,000 to \$550,000. The additional \$150,000 for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 3306.

To amend the Short North Special Improvement District disbursement contract dated March 16, 2016 for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$150,000.00 from assessments levied from property owners; and to declare an emergency. (\$150,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from January 1, 2011 through December 31, 2016; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2016; and

WHEREAS, emergency action is required to allow the Short North SID to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, City Council approved Ordinance 0336-2016 on March 14, 2016 authorizing the Director of the Department of Development to enter into a disbursement contract with the Short North Special Improvement District, Inc. (SID) for the implementation of services and improvements set forth in the District Plan and to authorize the City Auditor to appropriate and expend up to \$400,000 from assessments levied from property owners; and

WHEREAS, due to delinquent property tax payments, subsequently paid, of which SID assessments are paid at the same time, there will be additional funds collected and disbursed in 2016 exceeding the initial \$400,000

estimate; and

WHEREAS, there is an emergency in the usual daily operation of the Department of Development due to delinquent property tax payments and the availability of additional funds, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Short North Special Improvement District Disbursement Agreement dated March 14, 2016 between the Short North Special Improvement District, Inc. is hereby amended to increase the maximum amount that can be expended from \$400,000 to \$550,000.

SECTION 2. That from the unappropriated monies and from all the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum not to exceed \$150,000 is appropriated in Fund 3306 Short North SID, Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$150,000 or so much thereof as may be needed, is hereby authorized in Fund 3306 Short North SID in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1575-2016

Drafting Date: 6/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-059

APPLICANT: Samira H. Jallaq; c/o Banwo Longé, P.E.; 1008 East Main Street; Columbus, OH 43205.

PROPOSED USE: Fuel sales with convenience retail.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on April 14, 2016.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The site is developed with a convenience

store zoned in the ARLD, Apartment Residential District, and is within the Urban Commercial Overlay (UCO). It was previously used as a service station zoned in the C-4, Commercial District, but was rendered nonconforming with the Model Cities down-zoning in 1974. Council variance Ordinance No. 1168-85 (CV85-032) was approved to convert the service garage to the existing retail use, but not to conform the then-existing fuel pumps. The pumps and canopy were removed in the 1990's. The requested CPD, Commercial Planned Development District will allow the construction of a new canopy with fuel pumps and a 510 square-foot addition to the existing convenience store. The CPD text commits to a site plan and elevation renderings for the proposed development. The text includes provisions for landscaping, lighting controls, and outside display. Variances to UCO standards are also incorporated into the request. The site is within the planning area of the *Near East Area Plan* (2005), which recommends high density residential and mixed commercial uses at this location. Staff would consider supporting a fuel sales facility that was designed in accordance with the provisions of the UCO at this location. This proposal would result in a development that is not compliant with the established UCO requirements. Staff is sympathetic to the circumstances involved with this site, but does not want to set a precedent for future development along this corridor that is contrary to the UCO development pattern.

To rezone **1075 EAST MAIN STREET (43205)**, being 0.35± acres located at the southeast corner of East Main Street and South Ohio Avenue, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-059).

WHEREAS, application No. Z15-059 is on file with the Department of Building and Zoning Services requesting rezoning of 0.35± acres from ARLD, Apartment Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend disapproval of said zoning change because the requested CPD, Commercial Planned Development District, would result in a development that is not compliant with the established UCO requirements. Staff would consider supporting a fuel sales facility that was designed in accordance with the provisions of the UCO at this location; 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:

1075 EAST MAIN STREET (43205), being 0.35± acres located at the southeast corner of East Main Street and South Ohio Avenue, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio, City of Columbus, being all of Lots Nos. 1 through 4, inclusive, of "ADAM LUCKHAUPT HEIRS ET AL. SUBDIVISION" of record in Plat Book 3, Page 378, all references being to records of Recorders Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at an iron pin set where the southerly right of way line of East Main Street, (80 feet in width), intersects the easterly right-of-way line of Ohio Avenue, (60 feet in width), being also the northwesterly corner of the said Lot No. 1; same being the point of beginning. thence along the southerly line of East Main Street, being also the northerly lines of the said Lot Nos. 1 through 4, of the said Subdivision, North 88° 06' 00" East, 150.2 feet to a 5/8" iron pin at the northeasterly corner of the said Lot No. 4;

thence along the easterly line of the said Lot No.4, being also the westerly line of lot No.5 of the said Subdivision, SOUTH, 100.0 feet to a 5/8" iron pin set at the southeasterly corner of the said Lot No.4, Being also the northerly line of Adam Alley(12.5 feet in width);

thence along the northerly line of said Adam Alley, South 88° 06' 30" West, 150.2 feet to an iron pin found (IPF);

thence along the westerly line of the said Lot No.1 being also the easterly line of the said Ohio Avenue, NORTH, 100.0 feet to the place of the beginning and containing 0.345 acres of land.

Subject, however, to all easements of previous record.

To Rezone From: ARLD, Apartment Residential District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**EXIST. TOPOGRAPHIC SURVEY,**" "**PROPOSED SITE PLAN LAY-OUT,**" and "**BUILDING RENDERING,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT DISTRICT TEXT,**" all signed by Banwo Longé, P.E., Agent for the Applicant, dated May 26, 2015, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT DISTRICT TEXT

EXISTING DISTRICT: ARLD

PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

PROPERTY ADDRESS: 1075 East Main Street, Columbus, Ohio 43205

OWNER AND APPLICANT: SAM IRA H. JALLAQ

DATE OF TEXT: 05/26/16

APPLICATION NUMBER: Z15-059

INTRODUCTION:

The existing site is currently zoned ARLD and is subject to variance application CV85-032, passed on 06/17/85, which allowed for a convenience store in conjunction with gasoline sales, but did not conform the

gasoline sales use. Presently, the property contains grocery store only, and the canopy and fuel pumps were removed in the 1990's. The new proposal is for addition of fuel sales and an addition to the existing grocery store. The existing grocery store and the proposed addition equals 1,860 square feet (1,350 existing + 510 proposed square feet) and two double sided fuel dispensers under a 1,458 square feet fuel canopy. Please see "Proposed Site Plan Lay-Out" enclosed herewith. The site consists of Parcel No. 010-047295, containing 0.345 acre of land. The site is located on the southeast corner of East Main Street and South Ohio Avenue, and is within the Urban Commercial Overlay (UCO). The east side of the site is bordered by a vacant lot -Parcel No. 010-050260. South of the property is the 12.50 ft. alley. Please see "Exist. Topographic Survey" included in the application for existing conditions.

PERMITTED USES: The existing use was approved via variance application CV85-032 for a convenience store in conjunction with gasoline sales. The permitted uses are fuel sales with grocery/convenience retail in accordance with the Proposed Site Plan Lay-Out. All uses of the C-1, Commercial District are permitted in accordance with UCO development standards should the site be redeveloped.

DEVELOPMENT STANDARDS: Except as otherwise noted, the applicable development standards of Chapter 3351 C-1, Commercial District of the Columbus City Code shall apply.

A. Density, Lot and/or Setback Commitments:

Setbacks for the building and parking lot lay-out shall be as shown on the Proposed Site Plan Lay-Out. The existing grocery store is at a setback of 61 feet from East Main Street. An addition of 510 square feet to the grocery is being proposed, and will be a minimum of 40 feet from South Ohio Avenue. A double sided gasoline sale dispenser at a distance of about 33 feet from East Main Street under a 1,458 square feet canopy is being proposed. The canopy setback is proposed to be 20 feet from East Main Street and 55 feet from South Ohio Avenue. Parking setbacks are proposed at 3.5 feet from East Main Street, and 5 feet from Ohio Avenue.

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

There are four existing curb cuts on the property. Two curb cuts are located on East Main Street and the two curb cuts are located on South Ohio Avenue. The proposed parking lot, including handicap and loading are as shown on the Proposed Site Plan Lay-Out. The access western most access on East Main Street and the northern most access point on South Ohio Avenue will be closed as depicted on the Proposed Site Plan Lay-Out.

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

A minimum 5-foot high solid wood privacy fence shall be erected along the southern and eastern property lines in order to meet the parking lot screening requirements along those boundaries.

D. Building Design and/or Interior/Exterior Commitments:

The existing grocery store building is a painted white concrete block building. The existing and the proposed building addition shall have the same elevation for uniformity and shall blend with the environment aesthetically. A proposed "Building Rendering" is enclosed herewith. The building shall be designed in general conformance with the rendering which depicts front and side views of the existing building, the new addition, and the proposed canopy and fuel pumps.

D. Lighting, Outdoor Display Areas and/or Environmental Commitments:

1. Parking lot light poles shall not exceed a height of 18 feet above the ground. The existing light pole foundation and existing light poles -6 total -are shown on the Exist. Topographic Survey and Proposed Site Plan Lay-Out.

2. No outside display of tires/batteries; and outdoor display/sales area shall be limited as follows:

a. At the ends of fuel pump islands with the maximum footprint of displays being four (4) feet by four (4) feet by five (5) feet in height.

b. Propane display, air pump, and ice machine shall be permitted along the northern and western elevations of the building, provided that adequate sidewalk space remains for pedestrian use. The sidewalks shall be in place after the new construction is completed. Propane tank storage racks shall be located in an approved location by the Columbus Fire Department.

E. Graphic Commitments:

All graphic and signage shall comply with the graphic code standards contained in Article 15, Title 33 of the City of Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphic Commission for review and consideration.

F. Miscellaneous Commitments:

1. Site Plan: The subject site shall be developed in accordance with the submitted site plan for the proposed fuel sales and expanded grocery store uses. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plan are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of Building and Zoning services or his designee upon the proposed adjustment. Redevelopment of the site shall be in accordance with the C-1, Commercial District.

2. Abandonment: Should the fuel sales use be discontinued, the property owner will comply with the abandonment provisions in Section 3357.18.

3. Variances: Due to the site's existing configuration and previous use as a fuel sales facility, variances to the following are requested:

1. 3312.21(A), to eliminate parking lot trees.

2. 3312.21(D)(1), to reduce required four-foot width for parking lot screening to an area wide enough to accommodate a wood privacy fence.

3. To vary all Urban Commercial Overlay requirements except 3372.606, Graphics, for the proposed canopy/fuel sales and the existing grocery store and proposed addition.

Note: Redevelopment of the site with any other permitted uses will require conformance with parking lot landscaping and UCO requirements.

CPD REQUIREMENTS:

1. Natural Environment: The property is on a "Primary Street". This means the property is in the already

developed area where traffic circulation, transportation and street development are already established. The property has been used in the past as a grocery store and gasoline sales, and is currently in use as grocery store.

2. Existing land use: the Property is currently in use as a convenience grocery store only.

3. Transportation and Circulation: Transportation and circulation are currently adequate. The curb cuts will be reduced to two as shown on Plan Sheet 2.

4. Visual form of the environment: Visibility and the safety of motorists and pedestrians are already available and functional. There are roads and sidewalks.

5. Proposed Development: The proposed is a 510 square feet addition to the existing convenience store building with fuel sales/canopy being added.

6. Behavior Pattern: Property is on a "Primary Street" established behavior pattern for the motorists and pedestrians have been adequately and properly ensured.

7. Emissions: There is no adverse affection of emission.

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

Legislation Number: 1576-2016

Drafting Date: 6/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$996,988.00 in grant monies to fund the 2016/2017 Public Health Emergency Preparedness Grant Program for the period of July 1, 2016 through June 30, 2017.

The Public Health Emergency Preparedness program establishes the Franklin County and City of Columbus support network that would be required in the event of bioterrorism activity in the central region of the state of Ohio.

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, given the grant start date of July 1, 2016. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the city, which are budgeted and available.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$996,988.00; to authorize the appropriation of \$996,988.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$996,988.00)

WHEREAS, \$996,988.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible due to the grant begin date of July 1, 2016. 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 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 \$996,988.00 from the Ohio Department of Health for the 2016/2017 Public Health Emergency Preparedness Grant Program for the period July 1, 2016, through June 30, 2017.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2017, the sum of \$996,988.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting 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.

Legislation Number: 1583-2016

Drafting Date: 6/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health was awarded \$996,988.00 in grant monies, via Ordinance 1576-2016, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program. This ordinance is contingent on the passage of Ordinance

1576-2016 and is needed to authorize a contract with Franklin County Public Health for \$288,897.58 for the time period July 1, 2016 through June 30, 2017.

The purpose of the contract is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bioterrorism activities in central Ohio. This contract is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal.

Emergency action is requested to facilitate and expedite the Franklin County component of maintaining a public health emergency preparedness response plan in central Ohio by the grant start date of July 1, 2016.

FISCAL IMPACT: The Public Health Emergency Preparedness grant budget provides \$288,897.58 for a contract with Franklin County Public Health. This ordinance is contingent on the passage of Ordinance 1576-2016.

To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$288,897.58 from the Health Department Grants Fund, and to declare an emergency. (\$288,897.58)

WHEREAS, Franklin County Public Health will maintain a public health emergency preparedness structure; and,

WHEREAS, Columbus Public Health was awarded \$996,988.00 in grant monies, via Ordinance 1576-2016, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program; and

WHEREAS, this ordinance is contingent on the passage of Ordinance 1576-2016; the passage of that ordinance provides funding for this contract which totals \$288,897.58; and

WHEREAS, this contract is with Franklin County Public Health for emergency preparedness activities and is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize this contract to maintain a public health preparedness response plan in central Ohio and to meet deliverables required by the grant start date of July 1, 2016 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with Franklin County Public Health for the period July 1, 2016 through June 30, 2017.

SECTION 2. That to pay the cost of said contract the expenditure of \$288,897.58 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No.50 per accounting codes attached to this ordinance.

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

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

Legislation Number: 1591-2016

Drafting Date: 6/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-023

APPLICANT: Nina Masseria; c/o Amanda Dunfield, AIA; 3126 Derby Road; Columbus, OH 43221.

PROPOSED USE: Eating and drinking establishment or general office.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel containing a baked goods store and real estate office zoned ARLD, Apartment Residential District, as permitted by CV10-034. The requested Council variance will permit the entire building to be used as an eating and drinking establishment and/or office while still allowing for the potential future use to return to residential. The request also includes parking space reduction, a parking setback variance, a provision for a dumpster to be located in the required rear yard, and conforms existing site conditions for side yard, building setback, and vision clearance. The site is located within the planning area of the *Near East Plan (2005)*, which contains a series of criteria that can be used to determine if proposed commercial uses should be supported within residential areas. Key factors include whether the structure has a history of commercial activity and parking considerations. This request can be supported because the proposal includes a renovated mixed-use building, brings a desirable business to the area, and is located in a dense, pedestrian-oriented neighborhood.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.27, Parking setback line; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3321.05, Vision clearance; 3333.09, Area requirements; 3333.18(E), Building lines; 3333.19(a)(1), Building lines on corner lots; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at **1157-1159 OAK STREET (43205)**, to permit an eating and drinking establishment or general office with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance No. 1738-2010, passed December 13, 2010 (Council Variance # CV16-023).

WHEREAS, by application #CV16-023, the owner of the property at **1157-1159 OAK STREET (43205)**, is requesting a Variance to permit an eating and drinking establishment or general office with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Ordinance No. 2512-97, passed October 27, 1997 (Council Variance # CV97-037), permitted a self-storage facility and Ordinance No. 2819-2015, passed November 23, 2015 (Council Variance #

CV15-037), permitted self-storage and limited outside storage, in the C-4, Commercial District on separate portions of this property; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits commercial uses in the ARLD, Apartment Residential District, while the applicant proposes an eating and drinking establishment or general office uses; and

WHEREAS, Section 3312.27, Parking setback line, requires a 25 foot parking setback line, while the applicant proposes to maintain a 0 foot parking setback line for the existing parking spaces along South Champion Avenue; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires one (1) parking space per 75 square feet for an eating establishment, one (1) parking space per 150 square feet of patio space; and one (1) parking space per 450 square feet of general office space; a minimum total requirement of 37 parking spaces if the entire building is used as an eating and drinking establishment with a 2,325 square foot patio, while the applicant proposes one (1) ADA parking space; and

WHEREAS, Section 3321.01, Dumpster area, requires that a dumpster not be located in any required yard, while the applicant proposes a dumpster in the required rear yard as shown on the site plan; and

WHEREAS, Section 3321.05, Vision clearance, prohibits any portion of a fence or wall exceeding 2.5 feet in height above the finished lot grade to exceed 25 percent opacity when located in a required yard having vehicular access to a street or abutting such access within 30 feet of the intersection, while the applicant proposes to maintain the existing building which encroaches into the clear vision triangle at the intersection of Oak Street and South Champion Avenue; and

WHEREAS, Section 3333.09, Area requirements, requires that no building shall be erected or altered on a lot with a width of no less than 50 feet, while the applicant proposes to maintain the existing lot width of 39.33; and

WHEREAS, Section 3333.18(E), Building lines, requires buildings to have a minimum setback of 10 feet, while the applicant proposes to maintain a setback of 0 feet along Oak Street; and

WHEREAS, Section 3333.19(a)(1), Building lines on corner lots, exceptions, allows a building line of 20% of the lot width along the longer side of a corner lot, which equals 7.88 feet, while the applicant proposes to maintain a minimum building line of 2 ± feet along South Champion Avenue; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain the 0 foot side yard along the west property line for the existing building; and

WHEREAS, this variance will permit an eating and drinking establishment or general office with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow an eating and drinking establishment or general office uses in an existing mixed-use building substantially meets evaluation criteria contained in the *Near East Plan* for consideration of new non-residential uses in residential

areas; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1157-1159 OAK STREET (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.27, Parking setback line; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3333.27, Vision clearance; 3333.09, Area requirements; 3333.18(E), Building lines; 3333.19(a)(1), Building lines on corner lots; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at **1157-1159 OAK STREET (43205)**, insofar as said sections prohibit an eating and drinking establishment or general office in the ARLD, Apartment Residential District, with a 0 foot parking setback line along South Champion Avenue; a parking space reduction of 36 required spaces, from 37 to 1; a dumpster in the required rear yard; encroachment of the existing building into the clear vision triangle at the intersection of Oak Street and South Champion Avenue; a lot width of 39.33 feet; building lines of 0 feet along Oak Street and 2 ± feet along South Champion Avenue; and a 0-foot minimum side yard along the west property line; said property being more particularly described as follows:

1157-1159 OAK STREET (43205), being 0.12± acres located at the southwest corner of Oak Street and South Champion Avenue, and being more particularly described as follows:

Parcel Number: 010-017250
1157-1159 Oak Street, Columbus Ohio 43205

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

Being Lot Number Two Hundred Eleven (211) in HOFFMAN & MCGREWS SECOND AMENDED ADDITION to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 200, Recorder's Office, Franklin County, Ohio, and also Lot Number TWO Hundred Twelve (212) of HOFFMAN & MCGREWS SECOND AMENDED ADDITION to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 207, Recorder's Office, Franklin County, Ohio, and described as follows:

Beginning at the Northwest corner of said Lot Number 212, thence southerly along the East line of said Lot Number 212 to the South line of said lot, thence westerly along said South line a distance of One (1) foot to a point; thence northerly along a line parallel to and One (1) foot west of the East line of said Lot 212 to a point

in the North line of said lot; thence easterly along said North line to the place of beginning.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a an eating and drinking establishment, general office, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**1157-1159 SITE PLAN**," dated June 8, 2016, and drawn and signed by Amanda D. Dunfield, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

SECTION 6. That Ordinance No. 1738-2010, passed December 13, 2010, be and is hereby repealed.

Legislation Number: 1603-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$5,180,000.00 for public safety and health-related projects (\$5,180,000.00).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$5,180,000.00 for public safety and health-related projects (\$5,180,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Unlimited Tax Pub. Safety & Health

Legislation Number: 1604-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$38,220,000.00 for recreation and park-related projects (\$38,220,000.00).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$38,220,000.00 for recreation and

park-related projects (\$38,220,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Unlimited Tax Rec. & Parks

Legislation Number: 1605-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$98,900,000.00 for transportation and refuse projects (\$98,900,000.00).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$98,900,000.00 for transportation and refuse projects (\$98,900,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Unlimited Tax Public Service

Legislation Number: 1606-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$145,235,000.00 for sanitary sewer-related projects (\$145,235,000.00).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$145,235,000.00 for sanitary sewer-related projects (\$145,235,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Unlimited Sanitary Sewer

Legislation Number: 1607-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$87,355,000.00 for water, storm and power projects (\$87,355,000.00).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$87,355,000.00 for water, storm and power projects (\$87,355,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Unlimited Tax Public Utilities

Legislation Number: 1608-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$18,815,000.00 for public safety and health-related projects (\$18,815,000.00).

To authorize the issuance of limited tax bonds in an amount not to exceed \$18,815,000.00 for public safety and health-related projects (\$18,815,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Limited Tax Public Safety & Health

Legislation Number: 1609-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$25,705,000.00 for street and highway projects (\$25,705,000.00).

To authorize the issuance of limited tax bonds in an amount not to exceed \$25,705,000.00 for street and highway projects (\$25,705,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Limited Tax Public Service

Legislation Number: 1610-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$23,160,000.00 for economic and community development projects (\$23,160,000.00).

To authorize the issuance of limited tax bonds in an amount not to exceed \$23,160,000.00 for economic and community development projects (\$23,160,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Limited Tax Econ. & Community Development

Legislation Number: 1611-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$20,485,000.00 for construction management projects (\$20,485,000.00).

To authorize the issuance of limited tax bonds in an amount not to exceed \$20,485,000.00 for construction management projects (\$20,485,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Limited Tax Construction Management

Legislation Number: 1612-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$1,000,000.00 for fleet management projects (\$1,000,000.00).

To authorize the issuance of limited tax bonds in an amount not to exceed \$1,000,000.00 for fleet management projects (\$1,000,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Limited Tax Fleet Management

Legislation Number: 1613-2016

Drafting Date: 6/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$5,545,000.00 for information services projects (\$5,545,000.00).

To authorize the issuance of limited tax bonds in an amount not to exceed \$5,545,000.00 for information services projects (\$5,545,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Bonds - Limited Tax Information Services

Legislation Number: 1614-2016

Drafting Date: 6/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax notes in an amount not to exceed \$11,800,000.00, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects (\$11,800,000.00).

To authorize the issuance of limited tax notes in an amount not to exceed \$11,800,000.00, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects (\$11,800,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2016 Notes - Limited Tax Various Purpose Note Renewal

Legislation Number: 1615-2016

Drafting Date: 6/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL006269/PA000213, BPO BPCMP46C) with OnX USA LLC, which expires June 30, 2017. This ordinance will provide for software support and maintenance for the technology service management system utilized by DoT for the term period from July 1, 2016 to June 30, 2017 at a cost of \$109,774.23.

DoT utilizes HP Information Technology Service Management (ITSM) software to enable its department customers to report technology issues and requests by creating tickets online or by calling the DoT Help Desk. The ITSM system enables DoT to assign tickets to relevant staff and track problem resolution and request fulfillment, also enabling customers to monitor progress on tickets submitted. The system also enables DoT to manage changes in the City's technology environment to ensure stability and service reliability. DoT also uses the ITSM system to proactively monitor other critical systems (e.g., Accela, CUBS, 311) so DoT can detect and resolve potential issues with these systems before department customers are impacted.

FISCAL IMPACT:

In 2014 and 2015, the department expended \$143,512.58 and \$146,729.28 for Hewlett Packard (HP) annual software maintenance and support. The 2016 total cost of this ordinance is \$109,774.23 from July 1, 2016 to June 30, 2017. Funding is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund to cover this cost.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: OnX USA LLC F.I.D./CC#: 27 - 1445264 (DAX Vendor Acct.:002899)
Expiration Date: 02/02/2017

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC for Hewlett Packard (HP) software maintenance and support; to authorize the expenditure of \$109,774.23 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$109,774.23)

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL00006269/PA000213, BPO BPCMP46C) with OnX USA LLC, which expires June 30, 2017; and

WHEREAS, it is necessary to purchase Hewlett Packard (HP) software maintenance and support on existing licenses to cover the term period beginning July 1, 2016 through June 30, 2017 in the amount of \$109,774.23 for the technology infrastructure and service management applications used by the Department of Technology; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with OnX USA, LLC to ensure no service interruption, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order from an existing Universal Term Contract (UTC/FL00006269/PA000213, BPO BPCMP46C) with OnX USA LLC which expires June 30, 2017, for Hewlett Packard (HP) software maintenance and support on existing licenses for the term period beginning July 1, 2016 through June 30, 2017 in the amount of \$109,774.23.

SECTION 2: That the expenditure of \$109,774.23 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment 1615-2016 EXP)**

Dept.: 47| **Div.:** 47-02| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** IT005| **Section 3:** 470201| **Section 4:** IT02| **Section 5:** IT0202| **Amount:** \$109,774.23|

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

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

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.

Legislation Number: 1618-2016

Drafting Date: 6/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) to establish a purchase order with DLT Solutions, LLC, for Red Hat Linux software maintenance and support utilizing a State Term Contract -STS-033/#534042 with an expiration date of March 31,2017, authorized for the City's use by ordinance No. 582-87. The term period for the software maintenance and support is for the period July 1, 2016 to June 30, 2017, at a cost of \$35,181.45. The Red Hat Linux software maintenance and support agreement for the period of July 1, 2015 to June 30, 2016 was most recently authorized under ordinance number 0922-2015 passed by city council May 5, 2015.

FISCAL IMPACT:

In 2014 and 2015, \$35,900.04 and \$35,182.95 was expended with DLT Solutions, LLC for the purchase of software maintenance and support for a number of different software licenses. The 2016 total cost of this ordinance is \$35,181.45. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc. CC #: 54 - 1599882 (DAX Vendor Acct. #: 009209)
Expiration Date: 09/15/2017

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with DLT Solutions, LLC, for Red Hat Linux software maintenance and support utilizing a State Term Contract; to authorize the expenditure of \$35,181.45 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$35,181.45)

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with DLT Solutions, LLC, for Red Hat Linux software maintenance and support utilizing a State Term Contract-STS-033/#534042 for Red Hat Linux software maintenance and support ; and

WHEREAS, the term period for the software maintenance and support is for the period July 1, 2016 to June 30, 2017, at a cost of \$35,181.45 and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order from an existing State Term Contract with DLT Solutions, LLC to ensure no service interruption, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with DLT Solutions, LLC, for Red Hat Linux software maintenance and support utilizing a State Term Contract -STS-033/#534042 with an expiration date of March 31, 2017, authorized for the City's use by ordinance No. 582-87. The term period for the software maintenance and support is for the period July 1, 2016 to June 30, 2017, at a cost of \$35,181.45.

SECTION 2: That the expenditure of \$35,181.45 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment: 1618-2016 EXP)**

Dept.: 47| **Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:**IT005|**Section 3:**470201| **Section 4:**IT01|**Section 5:**IT0102| **Amount:** \$35,181.45|

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 approved nor vetoes the same.

Legislation Number: 1619-2016

Drafting Date: 6/9/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

White Family Farm, LTD, and Tim A. White, owners of the platted land, has submitted the plat titled “Avery Road and Riggins Road” 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 along Avery Road and east of Avery Road for Riggins Road.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Avery Road and Riggins Road” from White Family Farm, LTD, and Tim A. White,

owners of the platted land; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Avery Road and Riggins Road” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, White Family Farm, LTD, and Tim A. White, owners of the platted land, desire to dedicate to the public use all or such parts of Avery Road and Riggins Road 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 “Avery Road and Riggins Road” on file in the office of the City Engineer, Division of Planning and Operations, 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.

Legislation Number: 1648-2016

Drafting Date: 6/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Development is proposing the creation of two tax increment financings (“TIF”) under Section 5709.41 of the Ohio Revised Code, one composed of parcels located within the Pen West West area and to be known as the “Jaeger Site TIF,” and one composed of parcels located within the Pen West East area and to be known as the “Buggyworks TIF.” This Ordinance establishes these two TIFs and provides for a 100% exemption from real property taxation on all development on the TIF parcels for a period of not more than thirty (30) years.

The Columbus City School District will receive, in the same manner as usual, all amounts that it would have received in real property taxes had the TIF exemptions not been granted. Annual service payments in lieu of taxes will be made with respect to redevelopment on the TIF parcels. The applicable portion of those service payments will be distributed directly to the Columbus City School District, with the remaining non-school portion of those service payments paid to the City for deposit into the TIF funds established in this Ordinance.

This Ordinance removes unimproved parcels from the existing Pen West West and Pen West East TIFs and incorporates them into the new Jaeger Site and Buggyworks TIFs, respectively, thereby allowing a full 30-year TIF on those parcels.

FISCAL IMPACT: No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received with respect to redevelopment on the TIF parcels. Instead, the non-school portion of that revenue will be diverted to the specified TIF funds.

To remove parcels from the existing Pen West West and Pen West East tax increment financing areas by amending Ordinances 2092-01 and 2093-01; to create the Jaeger Site and the Buggyworks tax increment financing areas; to declare improvements to those parcels to be a public purpose and exempt from taxation; to authorize the Director of the Department of Development to amend the Reimbursement Agreement between the City and NWD Investments, LLC; and to declare an emergency.

WHEREAS, Sections 5709.41, 5709.42 and 5709.43 of the Ohio Revised Code (collectively, the “TIF Statutes”) authorize the legislative authority of a municipal corporation engaged in urban redevelopment, by ordinance, to declare the improvements to certain parcels of real property located within the municipal corporation and for which it held fee title, to be a public purpose and exempt from taxation, require the owner of each parcel to make Service Payments (as defined in Section 4 of this Ordinance) in lieu of taxes, provide for the distribution of the applicable portion of those Service Payments to the overlapping city, local or exempted village school district, establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of such Service Payments and authorize the costs to be paid from that fund; and

WHEREAS, to encourage redevelopment on and in the area of the Jaeger Site Parcels (as defined below) this Council, by its Ordinance No. 2092-01 enacted December 17, 2001, created the Pen West West TIF pursuant to Sections 5709.40, 5709.42 and 5709.43 of the Ohio Revised Code that included those Jaeger Site Parcels; and

WHEREAS, to encourage redevelopment on and in the area of the Buggyworks Parcels (as defined below) this Council, by its Ordinance 2093-01 enacted December 17, 2001, created the Pen West East TIF pursuant to Sections 5709.40, 5709.42 and 5709.43 of the Ohio Revised Code that included those Buggyworks Parcels; and

WHEREAS, the Parcels (as defined below) remain subject to redevelopment, and the owners of the Jaeger Site Parcels and Buggyworks Parcels, and the City desire to remove them from the Pen West West TIF and the Pen West East TIFs and include them in two new TIFs created pursuant to the TIF Statutes, thereby allowing a full 30-year TIF for the Parcels and further encouraging and supporting the redevelopment of the Parcels and the surrounding area; and

WHEREAS, Section 5709.41 of the Ohio Revised Code requires that the City hold fee title to the Parcels prior to enacting this Ordinance, and its Director of Development, acting on behalf of the City pursuant to Ordinance 0848-2016 passed April 4, 2016 previously accepted title to the Jaeger Site Parcels and Buggyworks Parcels for the City demonstrated by instrument numbers 201605170061955, 201603210032747 and 201606170077261; and

WHEREAS, this Council has determined that it is necessary and appropriate and in the best interest of the City to exempt from taxation one hundred percent (100%) of the Improvements (as defined in Section 4 of this Ordinance) to each parcel of real property identified and depicted in Exhibit A1 (the “Jaeger Site Parcels”) and Exhibit A2 (the “Buggyworks Parcels”) attached hereto (with each current or future parcel of such real property referred to herein individually as a “Parcel” and collectively as the “Parcels”) as permitted and provided for in TIF Statutes for up to thirty (30) years (the “TIF Exemption”) and to simultaneously direct and require the current and future owner(s) of each Parcel (each such owner individually, an “Owner,” and collectively, the “Owners”) to make annual Service Payments in lieu of real property tax payments, in the same

amount as they would have made real property tax payments except for the TIF Exemption provided by this Ordinance; provided that the TIF Exemption and the obligation to make Service Payments are subject and subordinate to any tax exemptions applicable to any Improvements pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code; and

WHEREAS, the City has determined that a portion of the Service Payments shall be paid directly to the Columbus City School District (the “School District”) in an amount equal to the real property taxes that School District would have been paid if the Improvement to each Parcel located within that School District had not been exempt from taxation pursuant to this Ordinance; and

WHEREAS, pursuant to Section 5709.43(B) of the Ohio Revised Code, this Council has determined to establish urban redevelopment tax increment equivalent funds in which there shall be deposited to each applicable fund the remaining Service Payments distributed to the City as provided herein; and

WHEREAS, this Council has determined to provide for the construction of the public infrastructure improvements described in Section 7 (the “Public Infrastructure Improvements”); and

WHEREAS, the City finds that the Jaeger Site Parcels may be redeveloped for residential purposes (the “Project”) as defined by the TIF Statutes, and in order to declare residential improvements to be a public purpose under Section 5709.41 of the Ohio Revised Code those residential improvements must be made in a “blighted area” of an “impacted city,” each as defined in Sections 5709.41 and 1728.01 of the Ohio Revised Code; and

WHEREAS, the Department of Development has undertaken a TIF Eligibility Report of the Jaeger Site Parcels, which concludes that the Parcels are a “blighted area” as that term is defined in Sections 5709.41 and 1728.01 of the Ohio Revised Code, and that assessment and study and those findings have been submitted to this Council; and

WHEREAS, the Director of the Ohio Development Services Agency has certified Columbus to be an “impacted city” within the meaning of Sections 5709.41 and 1728.01 of the Ohio Revised Code; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the School District in accordance with and within the time periods prescribed in Sections 5709.41 and 5709.83 of the Ohio Revised Code; and

WHEREAS, to encourage redevelopment of the Parcels, the City desires to amend the Reimbursement Agreement dated as of September 17, 2009, as amended (the “Reimbursement Agreement”), by and between the City and NWD Investments, LLC (“NWD”); and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible to establish the TIF areas for the redevelopment of the sites to create new job opportunities and for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. Exhibit A to Ordinance 2092-01 passed on December 17, 2001, is hereby amended to remove all the Jaeger Site Parcels included in Exhibit A1 to this Ordinance, and the Department of Development shall prepare and attach to that Ordinance 2092-01 a substitute Exhibit A reflecting those deletions. Exhibit A to Ordinance 2093-01 passed on December 17, 2001, is hereby amended to remove all the Buggyworks Parcels included in Exhibit A2 to this Ordinance, and the Department of Development shall prepare and attach to that Ordinance 2093-01 a substitute Exhibit A reflecting those deletions.

SECTION 2. The real property subject to this Ordinance is identified and depicted on attached Exhibit A1 and Exhibit A2 (as currently or subsequently configured, the “Parcels” with each individual parcel a “Parcel”). This Council finds that the City is engaged in urban redevelopment and held fee title to each of the Parcels prior to passage of this Ordinance. This Council further finds that the Jaeger Site Parcels shown on attached Exhibit A1 constitute a “blighted area” as defined in Sections 5709.41 and 1728.01 of the Ohio Revised Code.

SECTION 3. Pursuant to and in accordance with the provisions of Section 5709.41 of the Ohio Revised Code, this Council hereby finds and determines that one hundred percent (100%) of the increase in assessed value of each Parcel subsequent to the acquisition of that Parcel by the City (which increase in assessed value is hereinafter referred to as the “Improvement” as defined in Section 5709.41(A) of the Ohio Revised Code) is hereby declared to be a public purpose and will be exempt from taxation for a period commencing with the first tax year that begins after the effective date of this Ordinance and in which an Improvement first appears on the tax list and duplicate of real and public utility property, and ending on the earlier of (a) 30 years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes.

The TIF Exemption granted pursuant to this Section 3 and the payment obligations established in Section 4 of this Ordinance are subject and subordinate to any tax exemption applicable to the Improvement under Section 140.08, Sections 5709.12 and 5709.121, Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code.

SECTION 4. Subject to any tax exemption applicable to the Improvement pursuant to Section 5709.12 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code, and pursuant to Section 5709.42 of the Ohio Revised Code, this Council hereby directs and requires the Owner of each Parcel it owns to make annual service payments in lieu of taxes with respect to the Improvement allocable thereto to the Franklin County Treasurer (the “County Treasurer”) on or before the final dates for payment of real property taxes. Each service payment in lieu of taxes, including any penalties and interest at the then current rate established under Sections 323.121(B) (1) and 5703.47 of the Ohio Revised Code (collectively, the “Service Payments”), shall be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and payable against the Improvement if it were not exempt from taxation pursuant to Section 3 of this Ordinance. The Service Payments, and any other payments with respect to each Improvement that are received by the County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time (the “Property Tax Rollback Payments”), shall be allocated and distributed in accordance with Section 6 of this Ordinance. This Council further hereby authorizes and directs appropriate officers of the City to make such arrangements as are necessary and proper for collection of the Service Payments from the Owners, including the preparation and filing of any necessary exemption applications.

SECTION 5. This Council hereby establishes, pursuant to and in accordance with the provisions of Section 5709.43 of the Ohio Revised Code, the Jaeger Site Urban Redevelopment Tax Increment Equivalent Fund (the “Jaeger Site TIF Fund”) and the Buggyworks Urban Redevelopment Tax Increment Equivalent Fund (the

“Buggyworks TIF Fund” and together with the Jaeger Site TIF Fund, the “TIF Funds”), into which the County Treasurer shall deposit the Service Payments collected from the Parcels not required to be distributed to the School District pursuant to Section 6 of this Ordinance. The TIF Funds shall be maintained in the custody of the City and shall receive all distributions, as applicable, to be made to the City pursuant to Section 6 of this Ordinance. Those Service Payments and Property Tax Rollback Payments received by the City with respect to the Improvement of each Parcel and so deposited pursuant to Sections 5709.42 and 5709.43 of the Ohio Revised Code shall be used solely for the purposes authorized in the TIF Statutes or this Ordinance. The TIF Funds shall remain in existence so long as such Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time the TIF Funds shall be dissolved and any surplus funds remaining therein transferred to the City’s General Fund, all in accordance with Section 5709.43 of the Ohio Revised Code.

SECTION 6. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments and Property Tax Rollback Payments as follows:

- a) to the School District, an amount equal to the amount it would otherwise have received as real property tax payments (including the applicable portion of any Property Tax Rollback Payments) derived from the Improvement to each Parcel located within that School District if the Improvement had not been exempt from taxation pursuant to this Ordinance; and
- b) to the City, all remaining amounts for further deposit into the applicable TIF Fund for payment of Urban Redevelopment Costs (as defined and authorized in Section 7 below), including, without limitation, debt charges on any securities of the City issued to pay or reimburse financing costs or Urban Redevelopment Costs.

All distributions required under this Section 6 are requested to be made at the same time and in the same manner as real property tax distributions.

SECTION 7. The Service Payments and Property Tax Rollback Payments deposited in the TIF Funds shall be deemed appropriated for the purposes set forth in this Ordinance. Subject to vouchers approved by the Director of the City’s Department of Development (the “Director”), the City Auditor is hereby authorized to make payments from the TIF Funds in accordance with this Ordinance. Money deposited into the TIF Funds may be used to pay for or finance the costs of Public Improvements (as defined below) to or on, or servicing, the Arena Area TIF Districts (as defined below), together with all necessary appurtenances and related costs, including but not limited to all costs enumerated in Section 133.15(B) of the Ohio Revised Code, together with any other costs hereafter designated by ordinance (collectively, the “Urban Redevelopment Costs”).

“Public Improvements” shall mean those TIF eligible public improvements described in Exhibit A to the Reimbursement Agreement.

“Arena Area TIF Districts” shall mean the TIF districts created by this Ordinance and City Ordinances 2356-98, 2357-98, 2092-01 and 2093-01.

SECTION 8. The form of Second Amendment to the Reimbursement Agreement (the “Second Amendment”) presently on file with the Department of Development is hereby approved and authorized to be executed by the Director along with such changes and amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney. The Director is hereby further authorized to execute an amended Reimbursement Agreement reflecting and incorporating all authorized amendments to that Agreement.

SECTION 9. This Council ratifies the delivery of the notice of this Ordinance to the School District and hereby authorizes and directs the Director, the City Clerk or other appropriate officers of the City to make such arrangements as are necessary and proper for the implementation of this Ordinance and collection from the Owners of the Service Payments, and to prepare, execute and deliver all other documents and instruments (including but not limited to any exemption applications under the TIF Statutes) and to take any other actions as may be appropriate to implement this Ordinance.

SECTION 10. Pursuant to Section 5709.41(E) of the Ohio Revised Code, the Department of Development is hereby directed to deliver a copy of this Ordinance to the Director of the Ohio Development Services Agency within fifteen (15) days after its effective date. Further, and on or before March 31 of each year the exemption set forth in Section 3 of this Ordinance remains in effect, the Director of Development or other authorized officer of the City shall prepare and submit to the Director of the Ohio Development Services Agency the status report required under Section 5709.41(E) of the Ohio Revised Code.

SECTION 11. The City's Tax Incentive Review Council shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other matters as may properly come before that Council, all in accordance with Section 5709.85 of the Ohio Revised Code.

SECTION 12. 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.

Legislation Number: 1658-2016

Drafting Date: 6/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN16-005

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 Jackson 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 (AN16-005) of 1.95 ± acres in Jackson 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 Jackson Township was duly filed by Joseph

and Elizabeth Walker on June 14, 2016; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on July 19, 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 Southwest Area 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 1.95 ± acres in Jackson 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 16-inch water main located in Doherty Road, 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 can be served by an existing 8" sanitary sewer, RP-3436, situated in an easement along the eastern property line. To access the existing sanitary sewer, a mainline extension will be required to the adjacent property to the north. Mainline extension design and construction costs shall be the responsibility of the property owner and/or developer.

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 1.95 ± 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 Jackson 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 Jackson 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.

Legislation Number: 1667-2016

Drafting Date: 6/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

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.

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;

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.

Legislation Number: 1668-2016

Drafting Date: 6/15/2016

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 2278 Minnesota Ave. (010-109163) to HMPP LLC, who will rehabilitate the existing single-family structure and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2278 Minnesota 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 HMPP LLC:

PARCEL NUMBER: 010-109163
ADDRESS: 2278 Minnesota Avenue, Columbus, Ohio 43211
PRICE: \$3,675.00, plus a \$150.00 processing fee
USE: Single-family unit

And further described as:

Being Lot Number Six (6), Block K of ARLINGTON PART TRACT NO. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 27, page 7, Recorder's Office, Franklin County, Ohio.

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

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

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

approves the same.

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

Legislation Number: 1669-2016

Drafting Date: 6/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by: Enacting the pay grade of the classification of Neighborhoods Director (U) and adjusting the pay grade of the classification of License Manager.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-N017, the classification of Neighborhoods Director (U), by amending Section 5(E)-L123, the classification of License Manager; by repealing existing Section 5(E)-L123, the classification of License Manager; and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting Section 5(E)-N017, the creation of the classification of Neighborhoods Director (U); and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E)-L123, adjusting the pay grade assignment of the License Manager; and

WHEREAS, it is necessary to amend the Management Compensation Plan by repealing existing Section 5(E)-L123, the classification of License Manager; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 1759-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Development to enter into contract with Access Health Columbus, dba Healthcare Collaborative of Greater Columbus, to administer and support research and strategic development associated with the establishment of the Columbus Women's Commission; to authorize the transfer of \$80,000.00 between departments within the General Fund; to authorize the expenditure of

\$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, the City of Columbus desires to enter into contract with Access Health Columbus, dba Healthcare Collaborative of Greater Columbus, for the purpose of administering and supporting research and strategic development activities associated with the establishment of the Columbus Women's Commission (CWC); and

WHEREAS, the Healthcare Collaborative of Greater Columbus is a broad-based, nonprofit community partnership with expertise in convening public and private partners to facilitate innovative solutions to community-wide concerns; and

WHEREAS, the Healthcare Collaborative of Greater Columbus will contract with, negotiate wages, and act as a fiscal sponsor to a consultant that will work on behalf of the City to lead and/or facilitate the development and establishment of the CWC; and

WHEREAS, this contract is awarded pursuant to provisions of Columbus City Code Chapter 329 relating to non-profit services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Access Health Columbus, dba Healthcare Collaborative of Greater Columbus, to foster the health, safety, education, and financial well-being of women in the City of Columbus and surrounding communities for the preservation of the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Department of Development is hereby authorized and directed to enter into contract with Access Health Columbus, dba Healthcare Collaborative of Greater Columbus, for support of the Columbus Women's Commission initiative for the period beginning July 11, 2016 through December 31, 2016, with the option to extend the terms of the contract until February 25, 2017.

SECTION 2. That the transfer of \$80,000.00, or so much thereof as may be needed, is hereby authorized between departments within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1759-2016 Legislation Template.xls

SECTION 3. That the expenditure of \$80,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1759-2016 Legislation Template.xls

SECTION 4. That this contract is awarded pursuant to the provisions of Columbus City Code Chapter 329 relating to not-for-profit service contracts.

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

SECTION 6. That for the 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.

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/2/2016 1:00:00PM

RFQ001921 - ELECTRONIC GATE REPAIR AND SERVICE

PURPOSE: To establish an Indefinite Quantity Agreement to purchase Electronic Gate Repair and Service as listed herein on an as per needed basis. The estimated dollar amount to be spent on this agreement is \$5000.00.

Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order.

The funds available on the Purchase Order expire on 2/28/2017. Any available funds balance not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

BIDDING INSTRUCTIONS:

Please fill in line #1 as follows:

Quantity=1(one)

Unit of measure=lot

Amount= Total estimated dollar amount(see first [paragrapgh above:

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For the additional lines please provide the unit cost as requested. These additional line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date.

BID OPENING DATE - 7/3/2016 1:00:00PM

RFQ001935 - DOT Site Kiosk Basic License Download (DPS)

BID OPENING DATE - 7/7/2016 11:00:00AM

RFQ001667 - DOW/PAWP-GIANT PUMP

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 three (3) Giant, Model LP600, Triplex Ceramic Plunger Pumps. These units will be used at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137 and must match existing equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Giant Pumps Triplex Ceramic Plunger Pump, Model: LP600. All offerors must document in their bid response their partnership as a Giant Pumps certified reseller.

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.

RFQ001805 - Lumber UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to enter into a "Catalog" Universal Term Contract for the purchase of Lumber and Related Materials for use by various City agencies. It is estimated that fifty thousand dollars (\$50,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of approximately two (2) years from the date of execution by the City to and including September 30, 2018.

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1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and deliver to the City of Columbus lumber and related materials as ordered. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying lumber and related materials for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

Additional Information: For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/11/2016 1:00:00PM

RFQ001775 - FMD- Electrical Service

The City of Columbus is accepting Bids for ELECTRICAL SERVICES FOR BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Facilities Management Division at 1355 McKinley Avenue, Unit B, Columbus, Ohio 43222, until July 11, 2016 at 1:00pm local time. The Bids will be publicly opened and read in 1355 McKinley Avenue, Unit B, conference room at that date and time for ELECTRICAL SERVICES FOR BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-Bid conference. Attendance is strongly recommended. It will be held at Facilities Management Division at 1355 McKinley Avenue, Unit B, Columbus, Ohio 43222 on June 27, 2016, at 1:00pm in the main conference room.

In order for a Bid to be considered responsive, the Bidder must submit all required information for the project as outlined in the IFB.

NOTICE TO PROCEED/CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable within 1 year after the date of the Notice to Proceed.

The City anticipates issuing a notice to proceed on or about August 2016

QUESTIONS

Questions regarding the IFB should be submitted to Jon J. Chappellear, City of Columbus, Building Manager, via email jjchappellear@columbus.gov prior to 7/01/16 at 1:00pm local time.

The City or its representative will not be bound by any oral interpretations which are not reduced

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to writing and included in addenda. Any interpretations of questions so raised, which -in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

RFQ001797 - FMD- Plumbing Service

The City of Columbus is accepting Bids for EMERGENCY PLUMBING MAINTENANCE AND SERVICE CONTRACT FOR VARIOUS CITY LOCATIONS and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Facilities Management Division at 1355 McKinley Avenue, Unit B, Columbus, Ohio 43222, until July 11, 2016 at 1:00pm local time. The Bids will be publicly opened and read in 1355 McKinley Avenue, Unit B, Conference room at 1:30pm, July 11, 2016 for EMERGENCY PLUMBING MAINTENANCE AND SERVICE CONTRACT FOR VARIOUS CITY LOCATIONS.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-Bid conference. Attendance is strongly recommended. It will be held at Facilities Management Division at 1355 McKinley Avenue, Unit B, Columbus, Ohio 43222 on June 27, 2016, at 2:00pm in the main conference room.

In order for a Bid to be considered responsive, the Bidder must submit all required information for the project as outlined in the IFB.

NOTICE TO PROCEED/CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable within 1 year after the date of the Notice to Proceed.

The City anticipates issuing a notice to proceed on or about August 2016

QUESTIONS

Questions regarding the IFB should be submitted to Jon J. Chappellear, City of Columbus, Building Manager , via email jjchappellear@columbus.gov prior to 7/01/16 at 1:00pm local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which -in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

BID OPENING DATE - 7/12/2016 1:00:00PM

RFQ001814 - 8118 Sancus - Police Substation

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Finance and Management, is receiving proposals until 1:00 P.M. local time, July 12, 2016, for professional architectural/engineering services for the Construction at 8118 Sancus Blvd – Police Substation project. Proposals are to be submitted via email only to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall construct a new Police Substation located at 8118 Sancus Blvd.

The 5,000 to 10,000 SQ FT facility may include both a police substation and a Neighborhood Pride Center. Space in the police substation may include (but not limited to): adequate office space, locker rooms, restrooms, roll call space, bike storage and equipment storage spaces for two precincts to function. Space in the Neighborhood Pride Center may include (but not limited to) office space, community room, storage, and separate restrooms from the substation. Site works may include (but not limited to) sufficient parking to support two precincts and a Neighborhood Pride Center; security; and fencing around the structure and parking lot.

The scope of the work shall include space planning/programming, design, engineering, and construction contract administration services.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting will be held at Columbus City Hall, 90 W. Broad St, Room 418, at 10:30 A.M. on June 28, 2016. Attendance is strongly encouraged. See the RFP for instructions as to how to submit questions. The last day to submit questions is July 6, 2016, 12:00 P.M.

Addenda will be posted on the City's Vendor Services web site. Phone calls will not be accepted.

BID OPENING DATE - 7/14/2016 11:00:00AM

RFQ001730 - BELT LOADER

*****Bidders are to submit their pricing electronically through the Vendor Portal*****

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) Force Feed Loader.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Force Feed Loader. All offerors must document a 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 compact motor grader 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 compact motor grader equipment and warranty service offeror

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shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, June 22, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, June 27, 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.

RFQ001847 - Flow Injection Analyzer (FIA)

1.0 SCOPE AND CLASSIFICATION:

1.1 SCOPE. The Surveillance Laboratory of the Division of Sewerage and Drainage is soliciting bids for the purchase of a flow injection analyzer (FIA). This system must be of equal or greater quality to the Lachat Instrument QuickChem 8500 Series 2 FIA+. It must include the operating software, installation and training. The system will be used to analyze nutrients such as NH_3 , CN, TKN, and Total P.

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and on-site training of the flow injection analyzer (FIA).

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.

RFQ001884 - SWWTP - KNIFE GATE VALVE

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of one (1) ITT-Fabri-Valve C67R Bi-Directional Knife Gate Valve. The equipment will be used at the Southerly Wastewater Treatment Plant to replace existing equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001901 - GOLF COURSE SUPPLIES UTC

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Municipal Golf to solicit formal bids to have one or more universal term contract(s) established with a "Catalog" firm offer for sale option to purchase various golf course products/supplies needed for maintaining our golf courses throughout the city. The bidder shall submit standard published catalogs or price lists of items offered for sale. It is estimated that ten-thousand dollars (\$10,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery to the Recreation and Parks Department Municipal Golf Courses or will call pickup of various products and supplies specific to golf course operation and maintenance. All purchases from this contract will be on an as needed basis.

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://vendor.columbus.gov/sites/public> and view this bid number.

RFQ001910 - Mower Decks

.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase and delivery of a one (1) Seventeen Foot (17') Mower Deck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a one (1) Seventeen Foot (17') Mower Deck. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/15/2016 1:00:00PM

RFQ001646 - Dry Run Stream Restoration RFP

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative

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Office, 1111 E. Broad Street, Columbus, OH 43205, until 1:00 P.M., Friday, July 8, 2016 for:

Dry Run Stream Restoration—Hilltop Community

Five (5) copies of each proposal are required for submittal.

Consultant shall provide engineering and construction services for a stream restoration along Dry Run, in the Hilltop community, along the south edge of Westmoor Park. Work is to include stream analysis, engineering plans, public involvement, preparation of conceptual design plans, permitting (including federal, state and local), final plans and specifications, and construction installation, including as-built drawings, for the restoration and stabilization of approximately 2,200 lineal feet of piped stream channel.

RFP Information Packet for this project and plans of the project sites are included as attachments to this advertisement.

All questions regarding the submittal should be directed to Brad Westall, Recreation and Parks Department, 614-645-2441.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

BID OPENING DATE - 7/21/2016 11:00:00AM

RFQ001259 - Locksmith Parts UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office, to enter into a Universal Term Contract for various Locksmith Parts to be used for general repairs performed by the City. It is estimated the City will spend \$60,000.00 (sixty thousand dollars) annually on this contract. This contract will extend through September 30, 2018.

1.2 Classification: Locksmith parts required are for repair, modifications, additions and maintenance of various door systems as needed for service performed by various City agencies. Bidders are required to quote firm fixed pricing or discounts for all parts and catalogs listed in the bid. Bidders are required to show experience in providing these types of parts as detailed in these specifications.

1.2.1 Bidder Experience: The locksmith parts offeror must submit, in an attached letter, an outline of its experience and work history selling these types of parts with warranty for the past five years.

1.2.2 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, July 11, 2016. A response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, July 13, 2016. See section 3.2.2 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.

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RFQ001825 - Misc Indust Hardware UTC

1.1 Scope: It is the intent of the City of Columbus to obtain bids to establish an option contract with a "Catalog" firm offer for sale for Miscellaneous Industrial Hardware for all City agencies through September 30, 2018, on an as needed basis. The estimated amount spent annually from this contract is \$250,000.00. The City may purchase items or group of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and delivery of hardware and accessories from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. The successful bidder(s) shall provide the City of Columbus an "E-Shopping" experience by accessing their company's shopping website and/or electronic price list.

1.3 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 11:00 am Monday July 11, 2016. Response and any necessary addenda will be posted on the portal by Thursday July 14, 2016 by 11 AM. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal <http://vendors.columbus.gov/sites/public> are strongly encouraged to do so. 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".

RFQ001857 - 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 this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including September 30, 2018.

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

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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 Friday, July 11, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, July 13, 2016. See section 3.4 for additional details.

1.3 Additional Information: For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001861 - Fire and Smoke Damper UTC

RFQ001915 - DPU DOSD SMOC F-450 SNOW PLOW

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Dump Body, Lift Gate, Snow Plow, Salt Spreader, and Dedicated Compressed Natural Gas Engine conversion. The truck 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) Dump Body, Lift Gate, Snow Plow, Salt Spreader, and Dedicated Compressed Natural Gas Engine conversion. 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 truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The truck 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: Questions regarding this bid must be submitted on the Vendor Services Portal by 11:00 am Monday, July 11, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wed, July 13, 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.

BID OPENING DATE - 7/28/2016 11:00:00AM

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RFQ001931 - AC Electric Forklift

*****Bidders are to submit their pricing electronically through the Vendor Portal*****

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) 3-Wheel Sit-Down AC Electric powered forklift truck with a weight capacity of 4,000 lbs. This unit will be used in the loading/unloading of materials, and the transportation of items at the Indianola Ave. Electric Division Complex.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 3-Wheel Sit-Down AC Electric powered forklift truck with a weight capacity of 4,000 lbs. All offerors must document an electric 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 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 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, July 8, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Friday, July 15, 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.

RFQ001933 - GRADER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) motor grader.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) motor grader. All offerors must document a compact motor grader 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 offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

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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 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, July 8, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Friday, July 15, 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.

BID OPENING DATE - 7/28/2016 3:00:00PM

RFQ001907 - Home Road Property Demolition -ENG

RFP-HOME ROAD PROPERTY DEMOLITION, CIP 690026-1000016

The City of Columbus, Ohio, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting detailed technical proposals from experienced professional engineering/architectural consulting firms (consultant) for assistance with preparation of bidding documents to perform demolition work at the City's Home Road property, formerly the site of the State of Ohio Division of Youth Services Scioto Juvenile Correction Facility and the Concord Township Fire Station, hereinafter called the Home Road property or the Project.

MINIMUM QUALIFICATIONS

The minimum qualifications must be met by key project team members identified on the project team organizational chart for the project. Employees for the project firm who are not specifically assigned to the project team will not be considered in determining if the minimum qualifications are met. (Please read full advertisement on Vendor Services website).
<http://vendors.columbus.gov/sites/public>

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained beginning Thursday, June 30, 2016 at the Division of Water, Water Supply Group – Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Site Tour: 5993 Home Road
Delaware, Ohio 43215
Wednesday July 13, 2016 starting at 8:30 am until noon

All questions shall be submitted in writing by 3:00 pm Wednesday, July 20, 2016 to Miriam C. Siegfried, P.E., e-mail (MCSiegfried@columbus.gov) or via fax 614-645-6165. Proposals will be received by the City until 3:00 p.m. EST, Thursday, July 28, 2016. No proposals will be accepted thereafter. Direct and deliver proposals to: Miriam C. Siegfried, P.E., Water Supply Group – Technical Support Section, DOW, 910 Dublin Rd, 2nd Flr, Columbus, OH 43215

BID OPENING DATE - 8/22/2016 4:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ001913 - 650250-100007/650353-100004 Treatment Plant Cogeneration

REQUEST FOR PROPOSALS:

JACKSON PIKE WASTEWATER TREATMENT PLANT COGENERATION FACILITIES CIP 650250-100007, AND SOUTHERLY WASTEWATER TREATMENT PLANT COGENERATION FACILITIES CIP 650353-100004.

PROPOSAL SUBMISSION:

Sealed proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave., Room 0020, Columbus, Ohio 43206 until 4:00 P.M. EDT on August 22, 2016. No proposals will be accepted thereafter.

DESCRIPTION OF WORK:

Two contracts will be awarded. One contract will be awarded for JPWWTP and one for SWWTP. These contracts will provide Professional Engineering Services for Preliminary Design, Detailed Design, Services during Bidding and Services during Construction for cogeneration facilities and related work.

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).

City of Columbus
City Bulletin Report

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

Legislation Number:

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0004-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for the Vehicle for Hire Board

Contact Name: Glenn Rutter

Contact Telephone Number: 645-8366

Contact Email Address: gerutter@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

The dates are as follows:

January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016
October 27, 2016
November 24, 2016 (Tentative)
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail gerutter@columbus.gov

Legislation Number: PN0005-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Charitable Solicitations Board

Contact Name: Jennifer Shicks

Contact Phone Number: 645-8366 ext 105

Contact Email Address: jlshicks@columbus.gov

NOTICE
2016
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

January 14, 2016
February 11, 2016
March 10, 2016
April 14, 2016
May 12 2016
June 9, 2016
July 14, 2016
August - NO MEETING
September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at jshicks@columbus.gov

Legislation Number: PN0006-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Mobile Food Vending Board

Contact Name: Ralph Jones

Contact Telephone Number: 645-8366

Contact Email Address: rbjones@columbus.gov

NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE MOBILE FOOD VENDING BOARD

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016

May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

Legislation Number: PN0007-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice 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.

Legislation Number: PN0014-2016

Drafting Date: 1/22/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees

Contact Name: Stephanie Brock

Contact Telephone Number: 645-5932

Contact Email Address: sybrock@columbus.gov

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee **Paid 30 days in advance** **Paid Less than 30 days** **Paid Less than 14 days** **7 Days or less**

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	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	
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	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point Mon-Thurs Fri-Sun

2016	N/A	\$500*
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*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

APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)	NON-PROFIT BASE FEE	FOR-PROFIT BASE FEE	TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150 \$300
1,000 - 4,999 participants	\$200	\$400	\$250 \$500
ROAD or COMBINATION COURSE			
Less than 1,000 participants	\$100	\$200	\$500 \$1,000
1,000 - 4,999 participants	\$200	\$400	\$1,000 \$2,000
5,000 - 14,999 participants	\$500	\$1,000	\$2,500 \$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000 \$10,000

Proposed 2016 Application Fees

APPLICATION FEES FOR-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED. FEE*)
up to - 1,999 participants	\$550	\$1,100 \$1,100 \$2,200
2,000-7,499 participants	\$900	\$1,800 \$1,800 \$3,600
7,500-14,999 participants	\$1,500	\$3,000 \$3,000 \$6,000
Over 15,000 participants	\$3,000	\$6,000 \$6,000 \$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED FEE*)
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FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)			
up to - 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses - Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

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

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

Contact Email Address: cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Each Meeting will begin at **5:00 p.m.**

Date(s):

Tuesday, May 10, 2016
Tuesday, May 24, 2016
Tuesday, June 7, 2016
Tuesday, June 21, 2016
Tuesday, July 5, 2016
Tuesday, July 19, 2016
Tuesday, September 13, 2016
Tuesday, September 27, 2016
Tuesday, October 11, 2016
Tuesday, October 25, 2016
Tuesday, November 8, 2016

Location: **Council Chambers Columbus City Hall**
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0149-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, July 11, 2016
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mgoins-ransom@columbus.gov

REGULAR MEETING NO.39 OF CITY COUNCIL (ZONING), JULY 11, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1557-2016 To rezone 6183 LINWORTH ROAD (43085), being 0.46± acres located on the west side of Linworth Road, 220± north of West Dublin-granville Road, From: RRR, Restricted Rural Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-053).

1706-2016 To rezone 7240 HARLEM ROAD (43081), being 78.88± acres located on the east side of Harlem Road, 1,300± feet north of Central College Road, From: R, Rural District, To: L-R-2, Limited Residential District, and L-AR-12, Limited Apartment Residential District (Rezoning # Z15-037).

1718-2016 To grant a Variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 61 NORTH BRICE ROAD (43213), to permit a tire retreading facility in the M-2, Manufacturing District (Council Variance # CV16-030).

1746-2016 To rezone 1124 NORTH FOURTH STREET (43201), being 0.40± acres located at the northeast corner of North Fourth Street and East Fourth Avenue, From: R-4, Residential District, To: AR-3, Apartment Residential District (Rezoning # Z16-023).

1747-2016 To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.13(B), Driveway; 3312.27(3), Parking setback line; 3312.49(C), Minimum number of parking spaces required; 3321.05(B) (1; 2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.23(b)(d), Minimum side yard permitted; 3333.24, Rear yard; and 3333.26, Height district, of the Columbus City Codes; for the property located at 1124 NORTH FOURTH STREET (43201), to permit multi-unit residential development with reduced development standards in the AR-3, Residential District (Council Variance # CV16-027).

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).

ADJOURNMENT

Legislation Number: PN0150-2016

Drafting Date: 6/27/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board, July 11, 2016 Hearing Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: (614) 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE**

APPEALS BOARD
Monday, July 11, 2016
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. **Case Number PMA-314**
 Appellant: Alfred Smith
 Property: 2111 Woodland Avenue **TABLED FROM JUNE**
 Inspector: James Kohlberg
 Order#: 16440-02320

2. **Case Number PMA-315**
 Appellant: Jack Beatley
 Property: 34 W. Oakland Avenue **TABLED FROM JUNE**
 Inspector: Joel Cash
 Order#: 16450-01119

3. **Case Number PMA-317**
 Appellant: Dennis Austin
 Property: 1076 Lilley Avenue **TABLED FROM JUNE**
 Inspector: Lisa Doyle
 Order#: 16440-02616

4. **Case Number PMA-318**
 Appellant: Jeffrey and Karen Snively
 Property: 315-20 W. 1st Avenue
 Inspector: Valentine Gleich
 Order#: 16440-03099

5. **Case Number PMA-319**
 Appellant: Stephen Motil
 Property: 3072 Melva Avenue
 Inspector: Todd Dillard
 Order#: 16441-000584

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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 <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas.

Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: 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.

Legislation Number: PN0153-2016

Drafting Date: 6/29/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, July 25, 2016: Evans Adhesive Corporation, Ltd., 925 Old Henderson Road, Columbus, Ohio 43220.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. July 5, 2016, through July 22, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0154-2016

Drafting Date: 6/29/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting

Contact Name: Shannon Pine

Contact Telephone Number: 614.645.2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

JULY 14, 2016

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, JULY 14, 2016**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z16-021

Location: 4660 KENNY ROAD (43235), being 1.9± acres located on the east side of Kenny Road, 377± north of Godown Road (010-129794; Northwest Civic Association).
Existing Zoning: CPD, Commercial Planned Development and M-1, Manufacturing Districts.
Request: L-AR-1, Limited Apartment Residential District.
Proposed Use: Multi-unit residential development.
Applicant(s): Preferred Real Estate Investments II, LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.
Property Owner(s): Kenny Road 4660, LLC; 3000 Tarrington Lane; Columbus, OH 43220.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>
Shannon Pine; 614-645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

2. APPLICATION: Z16-026

Location: 4664 SAWMILL ROAD (43220), being 3.08± acres located on the east side of Sawmill Road, 307± feet south of Bethel Road (590-175635; Northwest Civic Association).
Existing Zoning: L-C-4, Limited Commercial District.
Request: L-C-4, Limited Commercial District.
Proposed Use: Parking lot expansion.
Applicant(s): Aldi Inc. Springfield Division; c/o Kailen Akers, Agent; 2221 Schrock Road; Columbus, OH 43229.
Property Owner(s): Aldi Inc. Springfield Division; 4400 South Charleston Pike; Springfield, OH 45502.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>
Shannon Pine; 614-645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

3. APPLICATION: Z16-027

Location: 6079 NORTHGATE ROAD (43229), being 0.87± acres on the west side of Northgate Road, 580± feet north of East Dublin-Granville Road (010-023208; Northland Community Council).
Existing Zoning: C-4, Commercial District.
Request: AR-2, Apartment Residential District.
Proposed Use: Multi-unit residential development.
Applicant(s): Community Housing Network; c/o David Perry, David Perry Company, Inc., Agent; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.
Property Owner(s): City of Columbus; c/o John Turner; 50 West Gay Street; Columbus, OH 43215.
Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

4. APPLICATION: Z16-029

Location: 2000 EAST MAIN STREET (43205), being 5.19± acres located at the northeast corner of East Main Street and Holtzman Avenue (010-022407 and 01019209; Near East Area Commission).
Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.
Proposed Use: Building and parking lot expansion.
Applicant(s): The Kroger Co.; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.
Property Owner(s): The Kroger Co.; 4111 Executive Parkway; Westerville, OH 43081.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>
Shannon Pine; 614-645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

5. APPLICATION: Z15-035

Location: 2976 LAZAR ROAD (43213), being 6.06± acres located on the east side of Lazar Road, 90± feet south of Tanis Drive (570-193905 & 570-193906; Southwest Area Commission).
Existing Zoning: R, Rural District.
Request: L-M-2, Limited Manufacturing District.
Proposed Use: Contractor's office and storage.
Applicant(s): Jeffrey LaValley; 2976 Lazar Road; Grove City, OH 43213.
Property Owner(s): Jeffrey LaValley and Lori Cross; 2976 Lazar Road; Grove City, OH 43213.
Planner: Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

6. APPLICATION: Z16-011

Location: 2585 WALCUTT ROAD (43026), being 3.6± acres on the west side of Walcutt Road, 135± feet south of Hilliard Oaks Court (560-158117 & 560-158115).
Existing Zoning: R-1, Residential District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Extended stay hotel or commercial development.
Applicant(s): Preferred Real Estate Investments, LLC; c/o Jill S. Tangeman, Esq; 52 East Gay Street; Columbus, OH 43215.
Property Owner(s): Elisa Bolanos; 2585 Walcutt Road; Columbus, OH 43026 and Melving & Lucinda McClaskie; 2595 Walcutt Road; Columbus, OH 43026.
Planner: Michael Maret; 645-2749; mjmaret@columbus.gov

7. APPLICATION: Z14-059 (14335-00000-00922) (RECONSIDERATION)

Location: 5830 ULRY ROAD (43081), being 61.23± acres located at the southeast corner of Ulry and Warner Roads (110-000249 and 112-000011; Northland Community Council).
Existing Zoning: R, Rural District.
Request: PUD-6, Planned Unit Development District.
Proposed Use: Mixed residential development.
Applicant(s): Metro Development, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.
Property Owner(s): McCorkle Soaring Eagles; 5800 Ulry Road; Columbus, OH 43081.
Planner: Shannon Pine; 614-645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

8. APPLICATION: Z16-028

Location: 5995 NORTH HAMILTON ROAD (43081), being 8.43± acres located at the southwest corner of North Hamilton Road and State Route 161 (010-286113 (partial) and 010-247887; Northland Community Council).
Existing Zoning: CPD, Commercial Planned Development, and L-C-4 Limited Commercial Districts.
Request: CPD, Commercial Planned Development District.
Proposed Use: Commercial development.
Applicant(s): Hamilton Crossing, LLC; c/o Charlie Fraas, Agent; 250 Civic Center Drive, Suite 500; Columbus, OH 43215; and Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

Property Owner(s): The Applicant.
Planner: Shannon Pine; 614-645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

Legislation Number: PN0155-2016

Drafting Date: 6/30/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission **Special Meeting**
Contact Name: James Goodman
Contact Telephone Number: 614-645-7920
Contact Email Address: jagoodman@columbus.gov

A Special site visit meeting of the Victorian Village Commission has been scheduled at Noon on Thursday, July 7, 2016, to take the place of the regular business meeting at 50 W. Gay Street.

The site visit will take place at 873 N. High Street.

Legislation Number: PN0273-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 Meeting Schedule
Contact Name: Lori Baudro
Contact Telephone Number: (614) 645-6986
Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	City of Columbus
	50 W. Gay St., 1st Fl. Room B
	5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016

July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> 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

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

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-6675
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0285-2015

Drafting Date: 12/7/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Meeting Schedule- City of Columbus Records Commission

Contact Name: Cheryl Austin, Records Commission Coordinator

Contact Telephone Number: 614-645-1695

Contact Email Address: ccaustin@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

February 22, 2016
May 16, 2016
September 26, 2016

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016

November 22, 2016
December 20, 2016

November 29, 2016
December 27, 2016

December 6, 2016
January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2015	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016

December 22, 2016

December 29, 2016

January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

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 <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

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 <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus

Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3, 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

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: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)

1:00pm

January 27, 2016

March 30, 2016

May 25, 2016

July 27, 2016

September 28, 2016

November 30, 2016

January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
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	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
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	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.