

Columbus City Bulletin



**Bulletin #41
October 08, 2016**

Proceedings of City Council

Saturday, October 08, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, October 3, 2016*; by Mayor Andrew J. Ginther on *Thursday, October 6, 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, October 3, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, OCTOBER 03, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0033-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 28, 2016:

Transfer Type: D1, D2, D3, D3A, D6
To: Winking Lizard of Northwest Columbus Inc
DBA Winking Lizard Tavern
1380 Bethel Rd & Patio
Columbus Ohio 43220
From: Winking Lizard of Bethel Rd Inc
DBA Winking Lizard Tavern
1380 Bethel Rd & Patio
Columbus Ohio 43220
Permit# 9695750

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General Store 17278
5950 E Livingston Av
Columbus OH 43232

Permit# 22348152280

New Type: D1
To: Yats Grandview LLC
1386 Grandview Av
Columbus OH 43212
Permit# 9812617

Transfer Type: C1, C2
To: SMR 2009 Inc
DBA Outlet Smoke Shop
6091 McNaughten Center
Columbus OH 43232
From: Chuchays Market LLC
DBA Chuchays Market
6091 McNaughten Center
Columbus OH 43232
Permit# 8247610

New Type: C1, C2
To: Columbus Wine Counsel LLC
DBA Columbus Wine Counsel
6 E Long St
Columbus OH 43215
Permit# 1654178

New Type: C1, C2, D8
To: Local Mkt LLC
DBA Local Mkt
SE Cnr Cleveland Av
& Bretton Woods Dr
Columbus OH 43231
Permit# 52490800030

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

New Type: C1, C2
To: Prime Now LLC
3563 Interchange Rd
Columbus OH 43204
Permit# 7085780

Advertise Date: 10/8/16
Agenda Date: 10/3/16
Return Date: 10/13/16

Read and Filed

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0233X-2016](#) To declare the week of October 9 through 15, 2016 to be Fire Prevention Week in Columbus, Ohio
- Sponsors:** Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by M. Brown, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PAGE

- 3 [0232X-2016](#) To recognize and congratulate Second Baptist Church on their 180th Anniversary
- Sponsors:** Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by Page, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

KLEIN

- 4 [0236X-2016](#) To honor and recognize the 37th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 16, 2016.
- Sponsors:** Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson
- A motion was made by Klein, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

FR-1 [2298-2016](#) To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company, d.b.a. AEP, an electric utility service easement to burden a portion of the City's real property at 4252 Groves Road, Columbus, Ohio 43232 in order to exclusively provide electric service to City facilities on this property. (\$0.00)

Read for the First Time

FR-2 [2309-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Vector Control Pesticides with Adapco Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00).

Read for the First Time

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

FR-3 [2425-2016](#) To authorize a grant agreement between Columbus City Council and the African American Male Wellness Walk Initiative; and to authorize an appropriation and expenditure of \$10,000.00 within the Neighborhood Initiatives subfund of the General Fund. (\$10,000.00)

Sponsors: Priscilla Tyson

Read for the First Time

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

FR-4 [2373-2016](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the East

Nationwide Boulevard right-of-way and a portion of the Locust Street right-of-way, totaling 0.043 acres, adjacent to property owned by Phil Fulton, located at 89 East Nationwide Boulevard.

Read for the First Time

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

- FR-5 [2218-2016](#) To authorize the Director of Finance and Management to enter into contract for the purchase of Golf maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$53,642.63 from the Recreation and Parks Voted Bond Fund, and to waive the competitive bidding provisions of the Columbus City Codes. (\$53,642.63)

Read for the First Time

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

- FR-6 [2129-2016](#) To authorize the Director of Finance and Management to enter into contracts with HYO Inc., dba Pengwyn, and Almared Inc., dba A-1 Alternative Fuel Systems, for the purchase of a dump body, lift gate, snow plow, salt spreader and dedicated CNG engine conversion for the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,550.00 from the Sewer Operating Fund. (\$68,550.00)

Read for the First Time

- FR-7 [2262-2016](#) To authorize the Director of Finance and Management to enter into a contract with All Around Access LLC for the purchase of a Telescopic Boom Lift with Articulating Jib for the Division of Sewerage and Drainage and to authorize the expenditure of \$120,322.00 from the Sewer System Operating Fund. (\$120,322.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

- CA-1 [0234X-2016](#) To Recognize and Congratulate the Columbus Division of Police on their 200th Anniversary

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

This item was approved on the Consent Agenda.

TYSON

CA-2 [0235X-2016](#) To recognize, celebrate and thank Elder Michael D. Reeves, Sr. as the Columbus faith community commemorates his 40th Anniversary as Pastor of the Corinthian Missionary Baptist Church.

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-3 [2232-2016](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with The Righter Company for the installation of storm windows at 77 North Front Street; to authorize the expenditure of \$199,800.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$199,800.00)

This item was approved on the Consent Agenda.

CA-4 [2292-2016](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Vapor Draw Propane with Praxair Distribution, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-5 [2413-2016](#) To authorize the Director of the Department of Finance and Management to enter into a three year lease agreement with the Columbus Urban League for that City-owned property located at 475 Elwood Avenue, Columbus, Ohio, and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-6 [2318-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$52,650.33; to authorize the appropriation of \$52,650.33 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$52,650.33)

This item was approved on the Consent Agenda.

CA-7 [2360-2016](#) To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions for live interpretation services at WIC offices; to authorize the 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-8 [2374-2016](#) To authorize and direct the Board of Health to modify and increase a contract for security services with Ohio Support Services Corp.; to authorize the expenditure of \$22,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$22,000.00)

This item was approved on the Consent Agenda.

CA-9 [2375-2016](#) To authorize and direct the Board of Health to enter into a contract with Primary One Health for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$28,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,000.00)

This item was approved on the Consent Agenda.

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

CA-10 [2278-2016](#) To authorize the Director of the Department of Development to enter into contract with the Columbus State Community College providing support for operational costs associated with implementation of the Creative Campus Action Agenda; and to authorize the expenditure of \$100,000.00 from the General Fund (\$100,000.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

CA-11 [2216-2016](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$24,500.00 from the General Fund; and to declare an emergency (\$24,500.00).

This item was approved on the Consent Agenda.

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

CA-12 [2184-2016](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the design and construction of the FRA-71-8.87

project, PID 92615; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [2186-2016](#)

To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the design and construction of the FRA-270-31.70 project, PID 84620; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [2283-2016](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement within the public right-of-ways needed for this project.

This item was approved on the Consent Agenda.

CA-15 [2324-2016](#)

To authorize the Director of Public Service to modify an existing service contract with PRIME 3SG to provide for the provision of electronic document imaging services through December 31, 2017; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [2388-2016](#)

To authorize the directors of the Department of Public Service and Department of Public Utilities to execute and acknowledge any documents, as approved by the City Attorney, necessary to transfer and acquire any real estate and to enter into various agreements associated with completing the Cannon Drive - King Avenue to John Herrick Drive Public Improvement Project; to waive the provisions of City Code Chapters 328 and 329 relating to the Land Review Commission; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [2407-2016](#)

To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements-Livingston Avenue Phase B and Roadway Improvements-Livingston Avenue Phase C projects; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete these projects; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

CA-18 [2181-2016](#) To establish budget reservation in the amount of \$650,000.00; and to authorize the expenditure of \$650,000.00 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2016/2017 Capital Improvement Projects. (\$650,000.00)

This item was approved on the Consent Agenda.

CA-19 [2253-2016](#) To authorize the Director of Recreation and Parks and the Director of Finance and Management to enter into various contracts relating to the Emerald Ash Boror management process including park improvements, street tree plantings, and the purchase of needed equipment and supplies through the Purchasing Office; to authorize the Director of Finance and Management to enter into contract with Vermeer Mfg. Co. for the purchase of two Vermeer BC-1800XL Brush Chippers for the Recreation and Parks Department; to authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co. for the installation of street trees; to establish Auditor's Certificates in the amount of \$967,390.00; to authorize the expenditure of \$967,390.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$967,390.00)

This item was approved on the Consent Agenda.

CA-20 [2387-2016](#) To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-21 [2323-2016](#) To authorize the Director of the Department of Development to enter into agreement with the Central Ohio Community Improvement Corporation to expend \$250,000.00 to acquire vacant properties for the Neighborhood Improvement Program from the Development Taxable Bonds Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-22 [2418-2016](#) 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 (1682-1684 Harvard Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-23** [2419-2016](#) 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 (59 Chicago Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24** [2430-2016](#) 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 (3413 Marlin Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-25** [2123-2016](#) To authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Co. dba Northwest Controls, for the purchase of Electric Motor Drives and Filters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$53,168.56 from the Sewer System Operating Fund. (\$53,168.56)

This item was approved on the Consent Agenda.

- CA-26** [2224-2016](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with HDR Engineering, Inc. for the Harrington Court Area Water Line Improvements Project, in an amount up to \$236,437.05; to authorize an expenditure up to \$212,805.24 within the Water General Obligations Bond Fund; to authorize a transfer and expenditure up to \$23,631.81 within the Streets and Highways General Obligations Bonds Fund, and to authorize an amendment to the 2016 Capital Improvements Budget. (\$236,437.05)

This item was approved on the Consent Agenda.

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

- CA-27** [2227-2016](#) To authorize the City Attorney to accept the 2016 VOCA NOVA grant award from the State of Ohio, Office of the Attorney General, in the amount of \$2,880.00; to authorize the appropriation of said grant funds; to authorize the transfer of matching funds in the amount of \$720.00 from the General Fund; and to declare an emergency.

(\$3,600.00)

This item was approved on the Consent Agenda.

CA-28 [2350-2016](#)

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 \$1,995.20 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to allow the cash match of \$498.80 from the Municipal Court special revenue fund, probation user fees, to the general government grant fund; and to declare an emergency. (\$2,494.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-29 [A0161-2016](#)

Reappointment of Donna Turner, 2335 Gardendale Drive, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2016 and a term expiration date of September 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-30 [A0162-2016](#)

Reappointment of Jessica Martin, 2153 Margaret Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2016 and a term expiration date of September 30, 2018 (resume attached)

This item was approved on the Consent Agenda.

CA-31 [A0163-2016](#)

Reappointment of Marie Moreland-Short, 1323 Lee Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term beginning date of October 1, 2016 and a term expiration date of September 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-32 [A0164-2016](#)

Reappointment of Carlon Fraley, 2107 Bancroft Street, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2016 and a term expiration date of September 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-33 [A0165-2016](#)

Appointment of Lorenzo Brent, 1804 Lancashire Road, Columbus, OH 43219, to serve on the North Central Area Commission replacing Tiffany White, with a new term beginning date of October 1, 2016 and a term expiration date of September 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-34 [A0166-2016](#) Reappointment of Wallace McLean, 1496 Delbert Road, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2016 and a term expiration date of September 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-35 [A0167-2016](#) Reappointment of Tiffany White, 1204 Woodnell Avenue, Columbus, OH 43219 to serve on the North Central Area Commission, with a new term beginning date of October 1, 2016 and a term expiration date of September 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-36 [A0168-2016](#) Appointment of Krishawn Smith, 1464 Oak Street, Columbus, OH 43205, to serve on the Near East Area Commission with a new term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [2071-2016](#) To authorize the Finance & Management Director to enter into two (2) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical, LLC and Midwest Medical Supply Co., LLC; to authorize the expenditure of two dollars (\$2.00) to establish the contract from the General Fund (\$2.00); to waive relative provisions of the City Code related to competitive bidding; and to declare an emergency.

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

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

SR-2 [2300-2016](#) To authorize the Director of the Department of Finance and Management to enter into new lease contracts for WIC clinics with SAMA Management Group and Holt Rd LLC; to authorize a total expenditure of \$208,456.80 from the Health Department Grant Funds

for payment of six leases for the WIC Program; and to declare an emergency. (\$208,456.80)

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

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

SR-3 [2411-2016](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$443,210,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$443,210,000.00).

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

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

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

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

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

SR-4 [2412-2016](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$42,030,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$42,030,000.00).

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

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

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

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

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

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

SR-5 [2353-2016](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,655,579.00; to authorize the appropriation of \$6,655,579.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,655,579.00)

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

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

SR-6 [2359-2016](#) To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of six WIC Clinics at their facilities; to authorize the expenditure of \$596,030.00 from the Health Department Grants Fund; to waive the provisions of City Code Chapter 329 relating to competitive bidding; and to declare an emergency. (\$596,030.00)

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

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

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

SR-7 [2377-2016](#) To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Ascena Retail Group, Inc. to add Lane Bryant, Inc. and Lane Bryant Purchasing Corp. as additional grantees to the Agreement, modify the capital expenditure investment from \$200,000.00 to \$1.2 million, change the new job creation goal from 15 full-time permanent positions to 50, increase the annual payroll for those new positions from \$1.93 to \$5.0 million and add a retention goal of 274 full-time jobs; and to declare an emergency.

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

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

SR-8 [2415-2016](#) To authorize the Director of Development to enter into a Second Amendment to the Third Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land 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:

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

SR-9 [2417-2016](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; and Chase Investment Services Corp. to (1) add Chase Bankcard Services, Inc.; J.P. Morgan

Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. as additional Grantees to the Agreement and to (2) clarify the method by which new employees will be selected to replace terminated retained employees in order to maintain a level of 10,850 retained employees; and to declare an emergency.

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

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

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

SR-10 [0225X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Waggoner Road Shared Use Path Public Improvement Project; and to declare an emergency. (\$0.00)

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

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

SR-11 [2267-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements- Hilltop Community Mobility Plan project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$85,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$85,000.00)

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

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

SR-12 [2320-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Dublin-Granville Road Realignment project; to authorize the City Attorney's Office to negotiate with

property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$194,467.79 from the Streets and Highways Bond Fund; and to declare an emergency. (\$194,467.79)

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

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

SR-13 [2355-2016](#)

To authorize the City Auditor to appropriate \$5,000,000.00 within the Smart City grant fund; to authorize the Director of Public Service to execute a contract modification with HNTB Ohio, Inc. relative to the Smart City Challenge; to authorize the expenditure of up to \$5,000,000.00 from the Smart City grant fund; and to declare an emergency. (\$5,000,000.00)

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

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

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

SR-14 [2455-2016](#)

To authorize the Director of the Department of Development to enter into contract with Columbus State Community College in support of the Small Business Development Center; to authorize an appropriation of \$10,500.00 in the Jobs Growth subfund; to authorize expenditures of \$10,500.00 in the general fund and \$10,500.00 in the Jobs Growth subfund; and to declare an emergency. (\$21,000.00)

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

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

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

SR-15 [2302-2016](#)

To authorize City Council to enter into a grant agreement with FM2, LLC for the Fashion Meets Music Festival to promote art and music in the City of Columbus; and to authorize the appropriation and expenditure of \$25,000.00 from the Neighborhood Initiatives Jobs Growth subfund. (\$25,000.00)

Sponsors: Jaiza Page and Michael Stinziano

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:

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

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

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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-16 [2508-2016](#) To authorize the Director of the Department of Technology to enter into an agreement and establish a purchase order with Fusion Alliance LLC for technology staff augmentation services utilizing a State of Ohio term contract STS-033/schedule number 534175-2; and to authorize the expenditure of \$300,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$300,000.00)

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

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

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

SR-17 [2187-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant Lime Slurry Disposal Line Condition Assessment Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,011,279.78 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$1,011,279.78)

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

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

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

SR-18 [2379-2016](#) To authorize the City Attorney to modify an existing contract with The Title Company for the provision of title services; to authorize the appropriation and expenditure of \$30,000.00 from the Environmental Fund; to waive the competitive bidding provisions of the Columbus City Code, and to declare an emergency. (\$30,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:11 P.M.

THERE WILL BE NO COUNCIL MEETING ON OCTOBER 10, 2016 IN OBSERVANCE OF COLUMBUS DAY. THE NEXT REGULAR MEETING OF COUNCIL WILL BE OCTOBER 17, 2016.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 3, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.49 OF CITY COUNCIL (ZONING), OCTOBER 3, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0958-2016](#)

To rezone 5830 ULRY ROAD (43081), being 61.23± acres located at the southeast corner of Ulry and Warner Roads, From: R, Rural, District, To: PUD-6, Planned Unit Development District (Rezoning # Z14-059).

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:

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

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

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

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

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

[2338-2016](#)

To rezone 1654 HOLT ROAD (43228), being 1.15± acres located on

the north side of Holt Road, 810± feet southeast of Georgesville Road,
From: CPD, Commercial Planned Development District, To: CPD,
Commercial Planned Development District (Rezoning # Z16-037).

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

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

[2369-2016](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3312.27(4), Parking setback line; and 3356.11, C-4 district setback line, of the Columbus City codes; for the property located at 21 EAST FRANKFORT STREET (43206), to permit a three-unit dwelling in the C-4, Commercial District (Council Variance # CV16-036).

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:49 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: 0225X-2016

Drafting Date: 9/19/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service (DPS) is performing the Pedestrian Safety Improvements - Waggoner Road Shared Use Path (PID 590105-100071) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Waggoner Road, Columbus, Ohio 43004 (collectively, "Real Estate") in order for DPS to complete the Public Project. The City passed Ordinance Number 1379-2016 authorizing the City Attorney to acquire the Real Estate. The acquisition of the Real Estate will help make, improve, or repair certain portions of the Waggoner Road public roadway and associated appurtenances, which will be open to the public without charge. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

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

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Waggoner Road Shared Use Path Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to make, improve, or repair certain public roadway and associated appurtenances by completing the Pedestrian Safety Improvements - Waggoner Road Shared Use Path (PID 590105-100071) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Waggoner Road, Columbus, Ohio 43004 (*i.e.* Real Estate) in order to complete the Public Project;

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions in order to acquire the Real Estate and allowing DPS to timely complete the Public Project without unnecessary delay, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**,

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

SECTION 1. The City, pursuant to the City's Charter, Columbus City Code, Chapter 909, Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order to complete the Pedestrian Safety Improvements - Waggoner Road Shared Use Path (PID 590105-100071) Public Improvement Project (*i.e.* Public Project):

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

- 1) 1-WD1 (fee simple title without limitation of access)
- 2) 1-WD2 (fee simple title without limitation of access)
- 3) 1-T (twenty-four (24) month temporary construction & access easement)
- 4) 2-WD (fee simple title without limitation of access)
- 5) 2-T (twenty-four (24) month temporary construction & access easement)
- 6) 4-T (twenty-four (24) month temporary construction & access easement)
- 7) 7-SH (perpetual highway easement without limitation of access)
- 8) 7-T (twenty-four (24) month temporary construction & access easement)
- 9) 8-SH (perpetual highway easement without limitation of access)
- 10) 8-S (perpetual sewer utility easement)
- 11) 8-T (twenty-four (24) month temporary construction & access easement)
- 12) 9-WD1 (fee simple title without limitation of access)
- 13) 9-WD2 (fee simple title without limitation of access)

- 14) 10-T (twenty-four (24) month temporary construction & access easement)
- 15) 14-T (twenty-four (24) month temporary construction & access easement)
- 16) 15-CH (perpetual channel utility easement)
- 17) 15-T (twenty-four (24) month temporary construction & access easement)
- 18) 16-CH (perpetual channel utility easement)
- 19) 16-T (twenty-four (24) month temporary construction & access easement)

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

SECTION 3. The acquisition of the Real Estate pursuant to this resolution is required to make, improve, or repair certain portions of the Waggoner Road’s public roadway and associated appurtenances, which will be open to the public without charge.

SECTION 4. That, for the reasons stated in the preamble, which are fully incorporated for reference as if rewritten, 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 (10) days after its adoption if the mayor neither approves nor vetoes this resolution.

Legislation Number: 0232X-2016

Drafting Date: 9/26/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize and congratulate Second Baptist Church on their 180th Anniversary

WHEREAS, Second Baptist Church will celebrate their 180th Anniversary on October 14, 2016 being renowned as the oldest African American Baptist Church in Columbus, OH; and

WHEREAS, Second Baptist Church was founded by James P. Poindexter, a black abolitionist who was a strong leader in the Columbus community; and

WHEREAS, Second Baptist Church has a rich history that spans from the 1800’s to its modern-day emphasis on transforming lives and outreach ministries of a food pantry, homeless shelter support, clothing ministry, community initiative and much more; and

WHEREAS, under the spiritual guidance of many anointed and highly favored ministers, including Rev. Leon Troy and most recently, Howard T. Washington, PhD., Second Baptist has become one of the most respected and influential churches in our community, now, therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Second Baptist Church on their 180th Anniversary and outstanding contributions to making the City of Columbus the best place to live, work and raise a family.

Legislation Number: 0233X-2016

Drafting Date: 9/26/2016

Current Status: Passed

Version: 2

Matter Type: Ceremonial Resolution

To declare the week of October 9 through 15, 2016 to be Fire Prevention Week in Columbus, Ohio

WHEREAS, The theme of this year's Fire Prevention Week is "Don't Wait-Check the Date! Replace Smoke Alarms Every 10 Years." This is the third year the focus of Fire Prevention Week has been on essential smoke alarm safety; and

WHEREAS, The Columbus Division of Fire is educating citizens on the importance of knowing the age of each smoke alarm their home and replacing them 10 years after the manufacture date; and

WHEREAS, Every year in the United States, there are 2,500 deaths that result from home fires. Of these deaths, 60% occur during fires in which no working smoke alarm is present; and

WHEREAS, Smoke alarms are crucial elements in the early detection of fires. Smoke and toxic fumes spread through a house faster than flames. Smoke inhalation is the primary cause of death for home fire victims; and

WHEREAS, Because families may have as little as two minutes to get out of their house once a fire starts, smoke alarms provide the warning that residents need to safely escape; now, therefore

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

That this Council does hereby declare the week of October 9 through 15, 2016 to be Fire Prevention Week, and urges the residents of Columbus to ensure their smoke alarms are working properly.

Legislation Number: 0234X-2016

Drafting Date: 9/28/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate the Columbus Division of Police on their 200th Anniversary

WHEREAS, The Columbus Division of Police is celebrating 200 years of proud and esteemed service in the City of Columbus; and

WHEREAS, Established in 1816, the Columbus Division of Police now has over 1,800 officers and 300 civilian employees covering 20 precincts across the greater Columbus Metropolitan area, serving 222 square miles and nearly 800,000 residents; and

WHEREAS, The Division has received accreditation from the CALEA each year since 1999 for adhering to a body of international “best practice” law enforcement standards; and

WHEREAS, The primary focus of the Columbus Division of Police is the safety of those they serve, while ensuring that our residents are treated with respect, dignity, and fairness and continuously engaging in community outreach and making sure we have the best trained police force in the nation; and

WHEREAS, In honor of the 200th Anniversary the Columbus Division of Police will hold a lifetime event at the Police Training Academy that will highlight the rich tapestry of CPD throughout the years; now, therefore

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

That this Council does hereby recognize and congratulate the Columbus Division of Police on their 200th Anniversary and to thank them for conducting themselves with selflessness and professionalism as they serve and protect the residents of Columbus.

Legislation Number: 0235X-2016

Drafting Date: 9/28/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize, celebrate and thank Elder Michael D. Reeves, Sr. as the Columbus faith community commemorates his 40th Anniversary as Pastor of the Corinthian Missionary Baptist Church.

WHEREAS, Elder Michael D. Reeves, Sr., son of the late Curvington and Mary Reeves and a native of Columbus, Ohio, was born on May 27, 1949; and

WHEREAS, Elder Michael D. Reeves, Sr., has been blessed by his loving wife of more than four decades, Minister Deborah Reeves; he also has three sons: Dr. Michael Reeves, Jr., Bryan and John; and

WHEREAS, Elder Michael D. Reeves, Sr. believes in the importance of “speaking for those who cannot speak for themselves and standing up for the rights of the destitute,” was educated at the Ephesus S.D.A Academy and in the Columbus Public School System; and

WHEREAS, Elder Michael D. Reeves, Sr. received the call to the ministry in November of 1974 and was selected as Pastor of the Corinthian Missionary Baptist Church located at 3161 East 5th Avenue in October of 1976; and

WHEREAS, Corinthian Missionary Baptist Church and the surrounding community has prospered under the leadership of Elder Michael D. Reeves, Sr. - this growth includes: the building of a new church facility, the creation of a Community Development Corporation, an increase in the size of the church’s ministerial staff, and ultimately the physical and spiritual growth of the members of the Corinthian Missionary Baptist Church; and

WHEREAS, Elder Michael D. Reeves, Sr. is not only a recognized leader in the Corinthian Missionary Baptist Church, but is also a recognized leader in the greater Columbus community at large: serving as the past President of the Congress of Christian Education for the Ohio Baptist State Convention, Inc.; he has served on the Board of Trustees for Maryhaven Inc., - which serves residents suffering from substance and chemical

abuse; he has also been recognized by “Who’s Who in Black Central Ohio;” and he has served as a community liaison and weekday afternoon announcer on WJYD, Joy 106.3 radio station and is now known for his work and service to WVKO: The Praise Radio; and

WHEREAS, Elder Michael D. Reeves, Sr. received the distinction of being an “Elder” on October 12, 2003 by Bishop Jerome H. Ross, Sr. of the Tridestone Baptist Church; and

WHEREAS, Elder Michael D. Reeves, Sr. Forty (40) years of service will be celebrated by the members of Corinthian Missionary Baptist Church and the Columbus faith community with the theme: “God’s Faithful Servant, Moving the Church to a Higher Level in God; “now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize, celebrate and thank Elder Michael D. Reeves, Sr. as the Columbus faith community commemorates his 40th Anniversary as Pastor of the Corinthian Missionary Baptist Church.

Legislation Number: 0236X-2016

Drafting Date: 9/29/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 37th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 16, 2016.

WHEREAS, Nationwide Children's Hospital is the title beneficiary of the 37th Columbus Marathon, the Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon; and

WHEREAS, the Columbus Marathon was the largest marathon in Ohio and the 17th largest marathon in the United States last year; and

WHEREAS, over the past three years, the marathon raised more than \$4.5 million for the life-saving work of the hospital; and

WHEREAS, Nationwide Children's Hospital is ranked in U.S. News & World Report's "America's Best Children's Hospitals Honor Roll" and provides wellness, preventative, diagnostic, treatment, and rehabilitative care for infants, children, and adolescents regardless of ability to pay; and

WHEREAS, there will be twenty-four Patient Champions stationed at each mile, with one "Encore Mile" dedicated to Patient Champions from the past three years and one "Angel Mile" dedicated to the special children who have left us too soon, and hundreds of participants will be raising funds for Nationwide Children's Hospital, with the Columbus Marathon Board of Trustees once again pledging a \$100,000 match; and

WHEREAS, the Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon will have a field of 18,000 runners, walkers, and wheelchair participants in the marathon and 1/2 marathon, and children are encouraged to participate in the Highlights Kids' Run in cooperation with Highlights and Columbus Recreation and Parks; now, therefore

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

That this Council does hereby honor and recognize the 37th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon, and joins the tens of thousands of Central Ohioans who will line the course to cheer the participants on Sunday, October 16, 2016.

Legislation Number: 0958-2016

Drafting Date: 3/29/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z14-059

APPLICANT: Metro Development, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Mixed residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 14, 2016.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This 61.23-acre site is undeveloped and has been zoned in the R, Rural District since annexation in 2015. The applicant requests the PUD-6, Planned Unit Development District, which consists of four subareas. Subarea A permits 180 apartment units on 20.1 acres for a density of 8.96 units per acre. Subarea B permits 82 single-unit dwellings on 24.98 acres for a density of 3.28 units per acre. Subarea C is 3.59 acres and will consist of a stream corridor protection zone and tree preservation area. Subarea D permits 48 single-unit dwellings on 12.57 acres for a density of 3.82 units/acre. A total of 16.74 acres of preserved open space is provided in this PUD-6 district, which is almost three times greater than the code requirement. The PUD text and site plans provide density limitations, use restrictions, and supplemental development standards addressing access, landscaping and screening, street trees, sidewalks, garages, building materials, and Pay As We Grow commitments. The site lies within the Little Turtle District of the *Northland Plan II* (2002). Single-unit residential development at three units/acre maximum (low-density cluster or conservation-type subdivisions) is the preferred land-use for this district. The Plan also recommends preservation of natural features and that land uses and development standards recommended by the *Rocky Fork/Blacklick Accord* (2003) be considered for proposals contiguous to that planning area. The Planning Division of the Department of Development has determined that deviation from the land use and density recommendations of the *Northland Plan II* is warranted noting that the proposed density of Subarea A is compatible with the adjacent multi-unit development to the east which is consistent with the recommendations of the *Rocky Fork/Blacklick Accord*; and because the proposed density of Subareas B and D are consistent with the density of the adjacent residential development to the south. Staff notes that more than 25% of the site is preserved as open space including a stream corridor and stand of trees which is consistent with the Plans' recommendation to preserve natural features; and the site's Ulry Road frontage contains open space and increased setbacks in consideration of lower density residential uses on the west side of Ulry Road in Blendon Township. Staff recognizes this request as compatible with adjacent zoning and development patterns and considers the proposed density a good transition from the lower density single-unit residential development to the west and the higher density multi-unit residential development to the east.

To rezone **5830 ULRY ROAD (43081)**, being 61.23± acres located at the southeast corner of Ulry and Warner Roads, **From:** R, Rural, District, **To:** PUD-6, Planned Unit Development District (Rezoning # Z14-059).

WHEREAS, application No. Z14-059 is on file with the Department of Building and Zoning Services requesting rezoning of 61.23± acres from R, Rural, District, to the PUD-6, Planned Unit Development District;

and to declare an emergency.

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed PUD-6 developments are compatible with the adjacent developments to the east and south. The proposal preserves natural features, with increased setbacks and open space along the Ulry Road frontage and over 25 % of the total site area as open space, further minimizing impacts to the west side of Ulry Road. Staff believes this request is compatible with adjacent zoning and development patterns in the area, and considers the proposed density a good transition from the lower density single-unit residential development to the west and the higher density multi-unit residential development to the east; **WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; 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:

5830 ULRY ROAD (43081), being 61.23± acres located at the southeast corner of Ulry and Warner Roads, and being more particularly described as follows:

Subarea A

20.098 Acres

Situated in the State of Ohio, County of Franklin, Blendon Township, being in Section 4, Township 2, Range 17 of the United States Military District and being part of an Original 63.551 acre tract as conveyed to McCorkle Soaring Eagles, LLC in Instrument Number 200504220075702 and as re-recorded in Instrument Number 200602150030059 and being more particularly described as follows;

Commencing at Franklin County Monument designated 6675 found at the centerline intersection of Warner Road and Ulry Road at a Point of Intersection of Ulry Road, being the southwest corner of a 0.832 acre tract known as 16-WD as conveyed Franklin County Commissioners in Official Record 26987, Page E09, also being an angle point in the west line of a 1.067 acre tract known as 32-WD as conveyed to City of Columbus in Instrument Number 201211260180112, and being in the north line of Section 4, Township 2, Range 17, and the south line of the Section 1, Township 2, Range 17;

Thence with the centerline of Warner Road, the north line of said Section 4, and the south line of said Section 1 across said 32-WD, **S 86° 15' 59" E, 715.35 feet;**

Thence leaving the centerline of Warner Road across said 32-WD and across a 0.349 acre tract known as 25-WD1 as conveyed to the City of Columbus in Instrument Number 201206290093328, **S 03° 44' 01" W, 28.50 feet** to the south line of said 25-WD1 and the southerly right of way line of Warner Road, being the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence with the south line of said 25-WD1 and the southerly right of way line of Warner Road, **S 86° 15' 59" E, 691.79 feet** to an iron pin set at the southeast corner of said 25-WD1, being an angle point in the southerly right of way line of Warner Road, being in the west line of Albany Lands Investment Condominium as recorded in Condominium Plat Book 217, Page 17, being in the east line of said Section 4, being in the west line of Section 3, Township 2, Range 16, being in the east line of Blendon Township, and being in the west line of Plain Township;

Thence with the west line of Albany Lands Investment Condominium, the east line of said Section 4, the west line of said Section 3, the east line of Blendon Township, and the west line of Plain Township, **S 03° 29' 14" W, 902.59 feet** to an iron pin set;

Thence the follow eight (8) course across said original 63.551 acre tract;

1. **S 66° 32' 15" W, 299.03 feet** to an iron pin set;
2. **S 73° 36' 08" W, 148.22 feet** to an iron pin set;
3. **N 61° 51' 46" W, 98.50 feet** to an iron pin set;
4. **N 77° 22' 33" W, 232.51 feet** to an iron pin set;
5. **S 85° 23' 30" W, 206.99 feet** to an iron pin set;
6. **S 81° 29' 15" W, 270.29 feet** to an iron pin set;
7. **S 71° 48' 24" W, 74.06 feet** to an iron pin set;
8. **N 73° 35' 38" W, 106.76 feet** to an iron pin set in the east line of a 1.855 acre tract known as 9-WD as conveyed to the City of Columbus in Official Record 26980, Page A17 and the easterly right of line of Ulry Road;

Thence with the east line of 9-WD and the easterly right of way line of Ulry Road, **N 03° 29' 50" E, 241.45 feet** to an iron pin set;

Thence the follow four (4) course across said original 63.551 acre tract;

1. **S 86° 48' 14" E, 609.55 feet** to an iron pin set;
2. **N 03° 35' 52" E, 452.13 feet** to an iron pin set;
3. **S 86° 24' 21" E, 64.19 feet** to an iron pin set;
4. **N 03° 35' 46" E, 405.78 feet** to the **TRUE POINT OF BEGINNING**, containing **20.098 acres**, more or less.

All iron pins set are 3/4" diameter, 30" long with plastic cap inscribed "Advanced 7661".

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83(NSRS 2007). Said bearings were derived from GPS observation that determine a portion of the centerline of Warner Road between Franklin County Monument designation 6675 and Franklin County Monument designation 6611 having a bearing of **S 86° 15' 59" E**.

This description is not to be used for the transfer of land.

Subarea B
24.98 Acres

Situated in the State of Ohio, County of Franklin, Blendon Township, being in Section 4, Township 2,

Range 17 of the United States Military District and being part of an Original 63.551 acre tract as conveyed to McCorkle Soaring Eagles, LLC in Instrument Number 200504220075702 and Instrument Number 200602150030059 and more particularly described as follows;

Beginning at the southeast corner of said Original 63.551 acre tract, being in the west line of a 70.774 acre tract of land conveyed to the City of Columbus, Ohio and being the northeast corner of the "Eighth Amendment of Blendon Chase Condominiums" of record in Condominium Plat Book 94, Page 69;

Thence **N 87° 08' 17" W**, along the south line of said Original 63.551 acre tract, **1369.55 feet** to the west line of said 63.551 acre tract, being the east line of right-of-way for Ulry Road;

Thence **N 03° 24' 57" E**, along the west line of said 63.551 acre tract, being the east right-of-way line of said Ulry Road, **746.60 feet** to a south line of a stream corridor, approximately 55 feet south of the centerline of said stream that meanders east and west across said Original 63.551 acre tract;

Thence **Northeast**, across said Original 63.551 acre tract and along the south side of said stream corridor, **1505.69 feet** to east line of said Original 63.551 acre tract;

Thence **S 03° 22' 16" E**, along the east line of said Original 63.551 acre tract, **920.26 feet** to the **Point of Beginning**, containing **24.98 acres**.

The above description was prepared by Advanced Civil Design, Inc. on December 19, 2014 and is based on existing records and Franklin County GIS Information. A drawing of the above description is attached hereto and made a part thereof.

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio.

Subarea C

3.586 Acres

Situated in the State of Ohio, County of Franklin, Blendon Township, being in Section 4, Township 2, Range 17 of the United States Military District and being part of an Original 63.551 acre tract as conveyed to McCorkle Soaring Eagles, LLC in Instrument Number 200504220075702 and as re-recorded in Instrument Number 200602150030059 and being more particularly described as follows;

Commencing at Franklin County Monument designated 6675 found at the centerline intersection of Warner Road and Ulry Road at a Point of Intersection of Ulry Road, being the southwest corner of a 0.832 acre tract known as 16-WD as conveyed Franklin County Commissioners in Official Record 26987, Page E09, also being an angle point in the west line of a 1.067 acre tract known as 32-WD as conveyed to City of Columbus in Instrument Number 201211260180112, and being in the north line of Section 4, Township 2, Range 17, and the south line of the Section 1, Township 2, Range 17;

Thence with the centerline of Ulry Road, the west line of said 32-WD, and the west line of a 1.855 acre tract known as 9-WD as conveyed to Franklin County Commissioners in Official Record 26980, Page A17, **S 03° 29' 50" W, 1133.90 feet**;

Thence leaving the centerline of Ulry Road across said 9-WD, **S 86° 30' 10" E, 40.00 feet** to an iron pin set in the east line of said 9-WD, the easterly right of way line of Ulry Road, and being the **TRUE POINT OF**

BEGINNING, for the land herein described as follows;

Thence the follow eight (8) course across said original 63.551 acre tract;

9. S 73° 35' 38" E, 106.76 feet to an iron pin set;
10. N 71° 48' 24" E, 74.06 feet to an iron pin set;
11. N 81° 29' 15" E, 270.29 feet to an iron pin set;
12. N 85° 23' 30" E, 206.99 feet to an iron pin set;
13. S 77° 22' 33" E, 232.51 feet to an iron pin set;
14. S 61° 51' 46" E, 98.50 feet to an iron pin set;
15. N 73° 36' 08" E, 148.22 feet to an iron pin set;
16. N 66° 32' 15" E, 299.03 feet to an iron pin set in the west line of Albany Landings Investment Condominium as recorded in Condominium Plat Book 217, Page 17, the east line of Blendon Township, the west line of Plain Township, the west line of Section 3, Township 2, Range 16, and the east line of Section 4, Township 2, Range 17;

Thence with the west line of said Albany Landings Investment Condominium, the west line of Albany Landings Investment Condominium Third Amendment, Phase II as recorded in Condominium Plat Book 218, Page 60, the east line of Blendon Township, the west line of Plain Township, the west line of Section 3, Township 2, Range 16, and the east line of Section 4, Township 2, Range 17, S 03° 29' 14" W, 122.23 feet to an iron pin set;

Thence the follow eight (8) course across said original 63.551 acre tract;

1. S 66° 30' 05" W, 250.88 feet to an iron pin set;
2. S 73° 41' 45" W, 200.65 feet to an iron pin set;
3. N 61° 46' 08" W, 128.83 feet to an iron pin set;
4. N 77° 16' 56" W, 200.57 feet to an iron pin set;
5. S 85° 29' 07" W, 186.39 feet to an iron pin set;
6. S 81° 34' 52" W, 257.11 feet to an iron pin set;
7. S 71° 54' 01" W, 99.30 feet to an iron pin set;
8. N 73° 26' 18" W, 114.37 feet to an iron pin set in the east line of said 9-WD and the easterly right of way line of Ulry Road;

Thence with the east line of said 9-WD and the easterly right of way line of Ulry Road, N 03° 29' 50" E, 110.79 feet to the **TRUE POINT OF BEGINNING**, containing, **3.586 acres**, more or less.

All iron pins set are 3/4" diameter, 30" long with plastic cap inscribed "Advanced 7661".

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83(NSRS 2007). Said bearings were derived from GPS observation that determine a portion of the centerline of Warner Road between Franklin County Monument designation 6675 and Franklin County Monument designation 6611 having a bearing of S 86° 15' 59" E.

Subarea D

12.569 Acres

Situated in the State of Ohio, County of Franklin, Blendon Township, being in Section 4, Township 2, Range 17 of the United States Military District and being part of an Original 63.551 acre tract as conveyed to McCorkle Soaring Eagles, LLC in Instrument Number 200504220075702 and as re-recorded in Instrument Number 200602150030059 and being more particularly described as follows;

Commencing at Franklin County Monument designated 6675 found at the centerline intersection of Warner Road and Ulry Road at a Point of Intersection of Ulry Road, being the southwest corner of a 0.832 acre tract known as 16-WD as conveyed Franklin County Commissioners in Official Record 26987, Page E09, also being an angle point in the west line of a 1.067 acre tract known as 32-WD as conveyed to City of Columbus in Instrument Number 201211260180112, and being in the north line of Section 4, Township 2, Range 17, and the south line of the Section 1, Township 2, Range 17;

Thence with the centerline of Ulry Road, the west line of said 32-WD, and the west line of a 1.855 acre tract known as 9-WD as conveyed to Franklin County Commissioners in Official Record 26980, Page A17, **S 03° 29' 50" W, 71.62 feet**;

Thence leaving the centerline of Ulry Road across said 9-WD and a 0.077 acre tract known as 25-WD2 as conveyed to the City of Columbus in Instrument Number 201206290093328, **S 86° 30' 10" E, 50.00 feet** to a 3/4" pipe found at an angle point in the east line of said 25-WD2 and an angle point in the easterly right of way line of Ulry Road, and being the **TRUE POINT OF BEGINNING**, for the land herein described as follows;

Thence with the east line of said 25-WD2 and the easterly right of way line of Ulry Road, **N 27° 06' 56" E, 34.72 feet** to a 3/4" pipe found at the northeast corner of said 25-WD2 and being in the south line of a 0.349 acre tract known as 25-WD1 as conveyed to the City of Columbus in Instrument Number 201206290093328, and being in the easterly right of way line of Ulry Road;

Thence with the south line of said 25-WD1 and the south line of Warner Road, **N 73° 42' 25" E, 27.87 feet** to an iron pin set at an angle point in the south line of said 25-WD1 and the southerly right of way line of Warner Road;

Thence continuing with the south line of said 25-WD1 and the southerly right of way line of Warner Road, **S 86° 15' 59" E, 50.00 feet** to an iron pin set at an angle point in said line;

Thence continuing with the south line of said 25-WD1 and the southerly right of way line of Warner Road, **N 03° 44' 01" E, 1.50 feet** to an iron pin set at an angle point in said line;

Thence continuing with the south line of said 25-WD1 and the southerly right of way line of Warner Road, **S 86° 15' 59" E, 575.09 feet** to an iron pin set at an angle point in said line;

Thence cross said original 63.551 acre tract, **S 03° 35' 46" W, 405.78 feet** to an iron pin set;

Thence continuing across said original 63.551 acre tract, **N 86° 24' 21" W, 64.19 feet** to an iron pin set;

Thence continuing across said original 63.551 acre tract, **S 03° 35' 52" W, 452.13 feet** to an iron pin set;

Thence continuing across said original 63.551 acre tract, **N 86° 48' 14" W, 609.55 feet** to an iron pin set in the east line of said 9-WD and the easterly right of way line of Ulry Road;

Thence with the east line of said 9-WD and the easterly right of way line of Ulry Road, **N 03° 29' 50" E, 502.08 feet** to the southwest corner of said 25-WD2 and being an angle point in the easterly right of way line of Ulry Road;

Thence with the south line of said 25-WD2 and the easterly right of way line of Ulry Road, **S 86° 30' 10" E, 5.00 feet** to an iron pin set at the southeast corner of said 25-WD2 and being an angle point in the easterly right of way line of Ulry Road;

Thence continuing with the east line of said 25-WD2 and the easterly right of way line of Ulry Road, **N 06° 16' 14" E, 103.34 feet** to an iron pin set at an angle point in the east line of said 25-WD2 and the easterly right of way line of Ulry Road;

Thence continuing with the east line of said 25-WD2 and the easterly right of way line of Ulry Road, **N 03° 29' 50" E, 215.53 feet** to the **TRUE POINT OF BEGINNING**, containing **12.569 acres**, more or less.

All iron pins set are 3/4" diameter, 30" long with plastic cap inscribed "Advanced 7661".

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83(NSRS 2007). Said bearings were derived from GPS observation that determine a portion of the centerline of Warner Road between Franklin County Monument designation 6675 and Franklin County Monument designation 6611 having a bearing of **S 86° 15' 59" E**.

To Rezone From: R, Rural, District,

To: PUD-6, Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-6, Planned Unit 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 changes on the said original zoning map and shall register a copy of the approved PUD-6, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plans being titled, "**EXHIBIT A PUD-6 PLAN**," and "**EXHIBIT B LANDSCAPE BUFFER PLAN**," and said text being titled, "**PUD-6 TEXT**," all dated August 26, 2016, and signed by Jill Tangeman, Attorney for the Applicant, and the text reading as follows:

PUD-6 TEXT
(SEE ATTACHMENT FILE ORD0958-2016_PUD_TEXT)

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take**

effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2071-2016

Drafting Date: 8/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance is for the option to establish two (2) UTC contracts for Miscellaneous Medical Supplies to be used by the City of Columbus, Division of Fire, EMS (Emergency Medical Services) personnel. This bid was coordinated with the City of Westerville so they may use the contract to order items on an as needed basis. The term of the proposed option contract is through June 30, 2018, with an option to extend for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 2, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the City Code (RFQ001468). Forty-eight (48) bids were solicited; two (2) bids were received.

Multiple contracts are being awarded for Miscellaneous Medical Supplies. The specification stated that it is the intent of the City to award multiple contracts based on the supplier's lowest priced items, discounts, and the manufactures available through the supplier's catalog, pricelist, or web catalog, for each group listed.

The City implemented an e-catalog in January 2016. The City will upload into the e-catalog catalog type and price list type UTC contracts. By uploading these two (2) catalogs or price lists to the e-catalog, the Division of Fire and other City agencies will be able to search, review and order the needed items at discounted and best value prices. This change will enable the City agencies to more efficiently purchase miscellaneous medical supplies with cost savings.

A waiver of regulations is being submitted to award to multiple suppliers and to award two (2) contracts as the Code does not envision multiple awards for the same group.

The Purchasing Office is recommending award to the lowest, responsive, responsible, and best bidders as follows:

Bound Tree Medical, LLC: CC# 311739487; Expires: 2/27/2018

Midwest Medical Supply Co., LLC: CC#431741196; Expires: 3/16/2018

Total Estimated Annual Expenditure: \$1,000,000.00

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

Fiscal Impact: Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

This ordinance is being submitted as emergency legislation as the Miscellaneous Medical Supplies contract

expired on June 30, 2016 and a contract is needed so Miscellaneous Medical Supplies can be purchased from the companies named herein.

To authorize the Finance & Management Director to enter into two (2) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical, LLC and Midwest Medical Supply Co., LLC; to authorize the expenditure of two dollars (\$2.00) to establish the contract from the General Fund (\$2.00); to waive relative provisions of the City Code related to competitive bidding; and to declare an emergency.

WHEREAS, Miscellaneous Medical Supplies are needed by the City of Columbus, Division of Fire, for use by EMS (Emergency Medical Services) personnel; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 2, 2016 and selected Bound Tree Medical, LLC and Midwest Medical Supply Co., LLC as the lowest, responsive, responsible and best bidders; and

WHEREAS, the current Miscellaneous Medical Supplies contract expired on June 30, 2016; and

WHEREAS, this ordinance requests a waiver of requirements of the City Code relating to competitive bidding; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into a contract for the option to purchase Miscellaneous Medical Supplies so services are not interrupted; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Miscellaneous Medical Supplies through June 30, 2018 with the option to extend for one (1) additional year in accordance with Request for Quote No. RFQ001468;

Bound Tree Medical, LLC; All items and discounts as specified; \$1.00

Midwest Medical Supply Co., LLC; All items and discounts as specified; \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

SECTION 3. That it is in the City's best interest to waive the competitive bidding requirements of the Columbus City Code.

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

Legislation Number: 2123-2016

Drafting Date: 8/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Crescent Electric Supply Co. dba Northwest Controls for the purchase of Electric Motor Drives and Filters for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment Plant. The Electric Motor Drives and Filters are used to control the speed of pumps that control the flow rate of wastewater through the treatment plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ002021). Fifty-eight (58) vendors were solicited and three (3) bids were received and opened on July 28, 2016. After a review of the bids, the Division of Sewerage and Drainage recommends the award be made to the lowest responsive and responsible and best bidder, Crescent Electric Supply Co. dba Northwest Controls, for all Items.

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.

SUPPLIER: Crescent Electric Supply Co. dba Northwest Controls, Contract Compliance Number: 42-0201220, expires 07/28/18.

FISCAL IMPACT: \$53,168.56 is needed and budgeted for this purchase.

\$0.00 was expended in 2015

\$0.00 was expended in 2014

To authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Co. dba Northwest Controls, for the purchase of Electric Motor Drives and Filters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$53,168.56 from the Sewer System Operating Fund. (\$53,168.56)

WHEREAS, the Electric Motor Drives and Filters will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to control the speed of pumps that control the flow rate of wastewater at the treatment plant; and

WHEREAS, the Purchasing Office opened formal bids on July 28, 2016 for the purchase of Electric Motor Drives and Filters for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest

responsive and responsible and best bidder, Crescent Electric Supply Co. dba Northwest Controls; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a contract with Crescent Electric Supply Co. dba Northwest Controls in accordance with the terms, conditions and specifications of Solicitation Number: RFQ002021 on file in the Purchasing Office; 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 contract with Crescent Electric Supply Co. dba Northwest Controls, PO Box 500, East Dubuque, IL 61025, for the purchase of Electric Motor Drives and Filters for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$53,168.56 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in Object Class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2181-2016

Drafting Date: 8/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the establishment of a budget reservation in the amount of \$650,000 for the reimbursement of staff time related to the administration of Recreation and Parks 2016/2017 Capital Improvement Projects. \$650,000.00 will be established for 2016/2017 staff time billings in accordance with the City Auditor's office internal labor capitalization policy.

Fiscal Impact: \$650,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 for this purpose.

To establish budget reservation in the amount of \$650,000.00; and to authorize the expenditure of \$650,000.00 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2016/2017 Capital Improvement Projects. (\$650,000.00)

WHEREAS, staff time reimbursements related to the administration of Capital Improvement Projects are necessary; and

WHEREAS, funding is available for these reimbursements from unallocated balances within the Voted

Recreation and Parks Bond Fund; **NOW, THEREFORE**

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

SECTION 1. That reimbursement of staff time related to the administration of Capital Improvement Projects is necessary.

SECTION 2. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 3. For the purpose stated in Section 1, the expenditure of \$650,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 7702, as follows:

See Attached DAX Funding information

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

Legislation Number: 2184-2016

Drafting Date: 8/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This Ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-71-8.87 project, PID 92615.

The aforementioned effort will encompass the construction of collector-distributor lanes on southbound I-71 from just south of White Road (SLM 8.87) to just north of Dyer Road (SLM 11.86). Construction of the project is slated to begin in the summer of 2017 and conclude in the summer of 2019.

2. EMERGENCY DESIGNATION

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

3. FISCAL IMPACT

The estimated construction cost for this project is \$15,000,000.00, which will be fully funded by ODOT. As such, there is no anticipated cost to the City for this project.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the design and construction of the FRA-71-8.87 project, PID 92615; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes constructing collector-distributor lanes on southbound I-71 from just south of White Road (SLM 8.87) to just north of Dyer Road (SLM 11.86); and

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

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

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

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

SECTION 1. Project Description

The STATE has identified the need for the described project:

Provide collector-distributor lanes on southbound I-71, from just south of White Road (SLM 8.87) to just north of Dyer Road (SLM 11.86).

SECTION 2. Consent Statement

Being in the public interest, the LPA, City of Columbus, gives consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3. Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

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

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

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

SECTION 4. Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5. Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way

inviolate for public highway purposes.

SECTION 6. Emergency Designation

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

Legislation Number: 2186-2016

Drafting Date: 8/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This Ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-270-31.70 project, PID 84620.

The aforementioned effort will encompass resurfacing and widening I-270 between Sunbury Road and Big Walnut Creek, including raising the Goshen Lane structure over I-270. Construction of the project is slated to begin in the spring of 2017 and conclude in the fall of 2017.

2. EMERGENCY DESIGNATION

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

3. FISCAL IMPACT

The estimated construction cost for this project is \$13,700,000.00, which will be fully funded by ODOT. As such, there is no anticipated cost to the City for this project.

To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the design and construction of the FRA-270-31.70 project, PID 84620; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes resurfacing and widening I-270 between Sunbury Road and Big Walnut Creek, including raising the Goshen Lane structure over I-270; and

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

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

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

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

SECTION 1. Project Description

The STATE has identified the need for the described project:

I.R.270 pavement resurfacing and widening between Sunbury Road and Big Walnut Creek, including raising the Goshen Lane structure over I.R.270.

SECTION 2. Consent Statement

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

SECTION 3. Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

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

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

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

SECTION 4. Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5. Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. Emergency Designation

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

Legislation Number: 2187-2016

Drafting Date: 8/25/2016

Current Status: Passed

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project, Division of Water Contract No. 2041.

This project consists of three phases. Each phase is intended to build confidence in the capability of the in-line inspection technology before moving to the next phase.

Phases 1 and 2 were legislated under Ordinance No. 0760-2014, passed April 28, 2014. Phase 1 consisted of the condition assessment of a 12” water distribution main using an in-line inspection tool. Phase 2 consisted of the condition assessment of the DRWP 14” lime slurry disposal line and a pilot section of the HCWP 12” lime slurry disposal line.

The in-line inspection technology provided acceptable results in Phases 1 and 2, therefore, Phase 3 is ready to commence. Phase 3 will consist of the condition assessment of a two mile section and a 3 mile section of the HCWP lime slurry disposal line between the end of Phase 2 and the McKinley Quarry.

The planning area is “City Wide” because this project serves multiple planning areas.

1.1 Amount of additional funds to be expended: \$1,011,279.78

Original Contract Amount:	\$1,336,013.71	(EL015711)
Modification No. 1 (current):	<u>\$1,011,279.78</u>	
Total (Orig. + Mod. 1)	\$2,347,293.49	

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

This is a planned contract modification explained in the original legislation (Ordinance No. 0760-2014).

1.3. Reason other procurement processes are not used:

The original contract was to build confidence in the capability of the in-line inspection technology while providing detailed information on pipe condition. This technology provided acceptable results to move forward with the planned Phase 3.

1.4. How cost of modification was determined:

A cost proposal provided by Brown & Caldwell was reviewed by Division of Water staff and deemed acceptable.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The purpose of the project is to address the Ohio EPA concerns over the condition of the lime slurry disposal line and the environmental risks posed by its failure. A primary priority of this project is to identify and mitigate potential risks involved by assessing the condition of the lime slurry disposal line and providing the most detailed information available on the pipe condition.

4. FUTURE CONTRACT MODIFICATION: Depending on the results of the Phase 3 condition assessment, additional areas along the length of the lime slurry disposal line may need evaluated to fully identify the areas that pose the greatest potential risk of failure. A future contract modification(s) would be required to evaluate these additional areas. Estimated scope and fee for future modifications cannot be determined until completion of Phase 3.

5. CONTRACT COMPLIANCE INFO: 94-1446346, expires 8/26/17, Majority. DAX Vendor No. is 010815.

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

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

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant Lime Slurry Disposal Line Condition Assessment Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,011,279.78 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$1,011,279.78)

WHEREAS, Contract No. EL015711 was authorized by Ordinance No. 0760-2014, passed April 28, 2014, was executed on May 6, 2014, and approved by the City Attorney on May 20, 2014, for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project; and

WHEREAS, Contract Modification No. 1 (current) will establish funding for Phase 3, to provide for a condition assessment of a two mile section and a 3 mile section of the HCWP lime slurry disposal line between the end of Phase 2 and the McKinley Quarry; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Brown and Caldwell, for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project, in an amount up to \$1,011,279.78.

SECTION 2. That this contract modification is in compliance with Chapter 329 of the Columbus City Code.

SECTION 3. That the transfer of \$1,011,279.78 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

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

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Revised Authority</u>	<u>Remaining Authority</u>	<u>Change</u>
6006	P690331-100004 (New Funding)	HCWP Lagoon 2 Sludge Rmvl. - 2016	\$2,000,000	\$988,720	-\$1,011,280
6006	P690538-100001 (New Funding)	HCWP Lime Slurry Disposal Line Condition Assessment	\$0	\$0	\$1,011,280 +\$1,011,280

SECTION 5. That the expenditure of \$1,011,279.78 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 2216-2016

Drafting Date: 8/30/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Need: The Civil Service Commission needs to modify the contract and increase the maximum authorized expenditure in the contract with The Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for Police and Fire Academy classes. This modification is required in order to add funds for upcoming academy classes. Funding is typically added yearly or prior to each academy class in order to avoid tying up money in the event of changes to class dates. The contract's requirements cannot be awarded through other procurement processes since this a professional services contract that has already been awarded through the regular Request for Proposals process. The prices for the services provided in this contract have not increased since the initial contract was approved.

Bid Information: In 2013, the City of Columbus Civil Service Commission published a Request for Proposals

(SA005185) for these services and accepted proposals through January 8, 2014. Two proposals were submitted; an evaluation committee reviewed these proposals and selected The Ohio State University (Ordinance 0403-2014).

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for the Department of Public Safety to continue to schedule police and fire applicants for upcoming recruit classes.

Contract Compliance Number: 31-6025986, governmental agency, no expiration date.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's 2016 general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$24,500.00 from the General Fund; and to declare an emergency (\$24,500.00).

WHEREAS, the City of Columbus Civil Service Commission initially accepted proposals from qualified companies for medical services for pre-employment physicals and cardiovascular stress testing of public safety recruits; and

WHEREAS, the Civil Service Commission awarded the contract to The Ohio State University in 2014; and

WHEREAS, it is necessary to modify the contract for upcoming academy classes; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to modify and increase the contract with Ohio State University in order to continue scheduling public safety recruits in preparation for upcoming academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$24,500.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That 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.

Drafting Date: 8/31/2016

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 HDR Engineering, Inc., for the Harrington Court Area Water Line Improvements Project, in an amount up to \$236,437.05 for Division of Water Contract No. 2115.

This project includes replacing or rehabilitating approximately 8,365 linear feet of 6-inch and 8-inch water lines and 2,080 linear feet of water service transfers within the Harrington Court area.

The Department of Public Service has requested an additional \$23,631.81 in design fees for pavement resurfacing and ADA ramp replacements to be included in the project.

The project is located in the "Northwest" (5) and "Northland" (6) Community Planning Areas in the vicinity of the intersection of Karl Road and E. Dublin Granville Road, as well as Minerva Park. A portion is also located just south of Worthington between Godown Road and Olentangy River Road.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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 and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on April 8, 2016 from HDR Engineering, E.P. Ferris & Associates, ms consultants, Strand Associates, and Resource International. ADR & Associates was invited to submit a proposal but did not submit.

Note: The RFP included three (3) projects and the top three (3) ranked firms were selected for these projects. The Division of Water determined which projects were to be awarded to each of the top 3 ranked firms.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Harrington Court Water Line Improvements agreement be awarded to HDR Engineering, Inc.

The Contract Compliance Number for HDR Engineering, Inc. is 31-1194974 (expires 5/15/17, MAJ) and their DAX Vendor Number is 004823. 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 HDR Engineering, Inc.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for the Division of Water's share.

For the Department of Public Service's share, a transfer of funds within the Streets and Highways G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with HDR Engineering, Inc. for the Harrington Court Area Water Line Improvements Project, in an amount up to \$236,437.05; to authorize an expenditure up to \$212,805.24 within the Water General Obligations Bond Fund; to authorize a transfer and expenditure up to \$23,631.81 within the Streets and Highways General Obligations Bonds Fund, and to authorize an amendment to the 2016 Capital Improvements Budget. (\$236,437.05)

WHEREAS, five (5) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on April 8, 2016; and

WHEREAS, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the Harrington Court Water Line Improvements project be awarded to HDR Engineering, Inc.; and

WHEREAS, it is necessary for this Council to authorize a transfer of funds within the Streets and Highways G.O. Bonds Fund for the Department of Public Service; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Harrington Court Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Harrington Court Area Water Line Improvements Project with HDR Engineering, Inc., 2800 Corporate Exchange Drive, Suite 100, Columbus, Ohio 43231; for an expenditure up to \$236,437.05; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the expenditure of \$236,437.05 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund and Fund 7704 - Streets and Highways G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as

follows to establish sufficient authority for the following projects:

Fund / Project / Project Name / Current / Change / Amended

7704 / P5300087-100036 / ADA Ramp Projects -- Schiller Park Entrance (Voted 2013 Debt SIT Supported) / \$70,000.00 / (\$23,632.00) / \$47,368.00

7704 / P5300087-100038 / ADA Ramp Projects -- Harrington Court Area Water Line (Voted 2013 Debt SIT Supported) / \$0.00 / \$23,632.00 / \$23,632.00

SECTION 4. That the transfer of \$23,631.81, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 5. That the 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: 2227-2016

Drafting Date: 8/31/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the Victims of Crime Act (VOCA) 2016 NOVA Conference grant. Said funding is for the attendance by two staff of the Domestic Violence Unit of the City Attorney's Office at a seminar held by the National Organization of Victim Advocates (NOVA) in Atlanta, GA. This ordinance will further authorize the appropriation of the grant funds and the transfer and appropriation of the matching funds required by the grant award.

Fiscal Impact:

The required matching funds are included in the City Attorney's 2016 General Fund Budget.

State Share: \$2,880.00

Match Required: 720.00

Total Grant Award: \$3,600.00

Grant Award Period 10/01/15 - 09/30/16 (Award was made in August, 2016)

Emergency Action:

The City Attorney's Office is requesting emergency action due to the timing of the award and the conference.

To authorize the City Attorney to accept the 2016 VOCA NOVA grant award from the State of Ohio, Office of the Attorney General, in the amount of \$2,880.00; to authorize the appropriation of said grant funds; to authorize the transfer of matching funds in the amount of \$720.00 from the General Fund; and to declare an emergency. (\$3,600.00)

WHEREAS, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of \$2,880.00 for the 2016 VOCA NOVA Conference Grant, 2016-VOCA-34012830 to fund attendance by two staff of the City Attorney's Domestic Violence Unit at the 2016 NOVA conference;

WHEREAS, the acceptance of said grant requires matching funds in the amount of \$720.00; and

WHEREAS, the City Attorney desires to accept said grant award; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to accept and appropriate the grant funds, and transfer the matching funds so that the activities supported may commence, 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, OHIO:

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant award from the State of Ohio, Office of the Attorney General in the amount of Two Thousand Eight Hundred Eighty Dollars (\$2,880.00) for the 2016 VOCA NOVA Conference Grant, 2016-VOCA-34012830.

SECTION 2. That the transfer of Seven Hundred Twenty Dollars (\$720.00), or so much thereof as may be needed, is hereby authorized between fund 1000-100010 General Operating and fund 2220 General Government Grants per the account codes to be determined by the Auditor and in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Three Thousand Six Hundred Dollars (\$3,600.00) is appropriated in fund 2220, General Government Grants, Object Class 03, Contractual Services, per the account codes in the attachment to this ordinance.

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

SECTION 5. That funds appropriated shall be paid upon order of the City Attorney and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2232-2016

Drafting Date: 9/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company for installation of storm windows at 77 North Front Street.

Building occupants have experienced cold and air infiltration during the winter months, especially those office areas on the western side of the building. Installing interior storm window inserts are the least expensive and most effective solution to prevent air infiltration. By installing these window inserts, the cold and air infiltration will be greatly reduced, making workspace more thermally comfortable for building occupants and improving HVAC efficiency.

The project consists of, but it not limited to, installation of interior storm window panels in existing window openings, survey and verification of sizes of all existing window openings, and other work as may be necessary to complete the contract in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications.

Formal bids were solicited and the City received one bid on May 31, 2016 as follows (0 FBE, 0 MBE):

The Righter Company	\$199,800.00
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The Office of Construction Management recommends that the bid award be made to the sole bidder, The Righter Company.

Emergency action is requested to allow installation of the windows as soon as practical so that energy efficiencies may be obtained.

The Righter Company Contract Compliance No. 31-10889208

Fiscal Impact: This ordinance authorizes an expenditure of \$199,800.00 from the Construction Management Capital Fund with The Righter Company for the installation of storm windows at 77 North Front Street. The Office of Construction Management budgeted \$250,000.00 in the capital fund for this improvement.

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with The Righter Company for the installation of storm windows at 77 North Front Street; to authorize the expenditure of \$199,800.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$199,800.00)

WHEREAS, it is necessary to install storm windows at 77 North Front Street to reduce air infiltration, making

workspace more thermally comfortable for building occupants; and

WHEREAS, installing new window inserts will make the building more energy efficient, thus reducing the cost of heating and cooling the building; and

WHEREAS, the Office of Construction Management solicited formal/competitive bids for the installation of the storm windows at 77 North Front Street; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with The Righter Company for installation of storm windows at 77 North Front Street, to allow the installation of the windows as quickly as possible to help reduce air infiltration and to reduce energy costs, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with The Righter Company for installation of storm windows at 77 North Front Street.

SECTION 2. That the expenditure of \$199,800.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund 7733 Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2232-2016.xls

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

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

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

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

Legislation Number: 2253-2016

Drafting Date: 9/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into various contracts for the management of the Emerald Ash Borer infestation. This ordinance authorizes the Director of Recreation and Parks and the Director of Finance and Management to enter into various contracts relating to the EAB management process for the Recreation and Parks Department. This ordinance also authorizes the Director of Finance and Management to enter into contract with Vermeer Mfg. Co. for the purchase of two Vermeer BC-1800XL Brush Chippers for the Recreation and Parks Department in accordance with State of Ohio contract Schedule Number 800311, Index Number STS515, as previously authorized by 0582-87 and to authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co. for the installation of street trees.

The Emerald Ash Borer (EAB) is an exotic boring insect from Southeast Asia, first identified in Michigan in 2002, that infests and eventually kills trees of the *Fraxinus* genus, more commonly known as ash trees. Once an ash tree is dead, its structural integrity diminishes quickly and it is not uncommon for large limbs to fail on both high wind and calm days without warning. First identified locally in 2003, Columbus is beginning its 10th year of the EAB infestation. It is estimated that approximately 30,000 ash trees of various sizes exist on City of Columbus property; this includes trees along streets, in parks, golf courses and on several municipal campuses.

In 2011, City leaders, in coordination with the City Forestry Division of the Recreation and Parks Department committed to an organized project approach to address the EAB crisis. To date, approximately 19,000 ash trees have been removed city wide. That is approximately 63% of the estimated public ash tree population.

This ordinance will allow immediate funding for administration, services, supplies, tree replacements, and to remove Emerald Ash Borer (EAB) infested and damaged trees. The supplies, services, and equipment needs that will be paid for as part of this funding request will include, but are not limited to, tree removal contracts, stump removal contracts, tree replacement contracts, cellular service contracts and supplies, office supplies, uniforms, computer supplies, EAB related forestry supplies, safety equipment, and City of Columbus Forestry employee staff time for the EAB project. All supply, service, and equipment needs related to the Emerald Ash Borer response have been established as one overall capital improvement approved project. Each direct purchase order, purchase order, or universal term contract will be written separately based on all City of Columbus Codes that apply.

This ordinance is requesting the authorization of voted bond funds and the authorization for the Director of Recreation and Parks and the Director of Finance and Management to enter into various contracts relating to the EAB management process. This ordinance will establish an Auditor's Certificate and authorize the expenditures for EAB management, park improvements, street tree plantings, and the purchase of needed equipment and supplies through the City of Columbus Purchasing Office. Contracts will be entered into in compliance with the relevant provisions of Columbus City Code Chapter 329, however this legislation will set up all of the funding required to enter into contracts with vendors on an as-needed basis. All purchases will be through competitive bids solicited and opened by the Purchasing Office, through any current universal term contract, or through any current State of Ohio purchasing contract, per Ordinance No. 0582-87.

Within the authorization noted above, this ordinance is requesting specific authorization for the Director of Finance and Management to enter into contract with Vermeer Heartland Inc. for the purchase of two Vermeer BC-1800XL Brush Chippers to be used by EAB program staff to help with the removal of debris from City property. Rick Brewer, Citywide Occupational Safety and Health Manager received a letter from Safex, a safety consultant located in Westerville, Ohio, addressing their evaluation on the safety features of the Vermeer Chippers to be purchased. Safex compared the Vermeer Chippers to other available chippers within

the industry and listed a few safety advantages Vermeer offered. The new chippers will replace existing Vermeer chippers in need of replacement currently being used by EAB staff. The existing chippers are identified as brass tags 22284 and 22285. This purchase will be from a State of Ohio purchasing contract, as previously authorized by 0582-87. The State of Ohio Contract to be used is Schedule Number 800311, Index No: STS515, and it expires on 7/31/2017. The pricing, according to this contract, is \$75,396.00 for each chipper.

Also within the authorization noted above, this ordinance specifically authorizes the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 1,110 street trees throughout the City of Columbus. These street tree plantings will work to replace lost Ash trees in numerous Columbus Neighborhoods. It will also be helping to replace other tree species that have been removed throughout the city due to other causes of tree mortality. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures. Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 8, 2016 and received by the Recreation and Parks Department on August 25, 2016. Greenscapes Landscape Co. was the only bidder. The costs for this project will be \$331,890.00 with a contingency of \$32,000.00 for a total of \$363,890.00. \$312,500.00 of this authorization will come from the EAB project authorization noted above. To address the tree replacements of other species removed due to other causes of tree mortality, an additional \$51,390.00 in voted bond funds is authorized from the street tree project noted per the accounting codes attached to this ordinance.

Principal Parties:

Vermeer Heartland Inc.
1210 Vermeer Rd. East Plant 1, P.O. Box 200 Pella, IA 50219
Jerry Beyer 641-621-8146
Contract Compliance Number: - 36-3116243
March 17, 2017

Principal Parties:

Greenscapes Landscape Company
4220 Winchester Pike, Columbus, OH 43232
Tim Kuhn, 614-830-2606
Contract Compliance Number: 31-1027889
September 3, 2017

Emergency Justification: In order to continue the EAB removal and replacement program uninterrupted, it is necessary to authorize this expenditure to have the funding and approval complete when bidding on EAB contracts has been finalized. Emergency legislation is requested in order to continue addressing the EAB crisis as efficiently as possible and to accommodate the specific periods of time when it is most beneficial to plant trees.

Benefits to the Public: Hazardous trees and stumps will be removed, addressing safety concerns in public parks and right of way. Replacement trees will be planted, adding back to the Urban Tree Canopy that has been lost to the EAB crisis Citywide. Tree planting also reduces storm water runoff, reduction in utility costs to nearby homes and businesses, and reduces air pollution.

Community Input Issues: Communities and neighborhoods hit the hardest by the Emerald Ash Borer crisis have expressed their desire for the dangerous trees to be removed and replacement trees planted to restore the

tree canopy lost as a result of the infestation.

Area(s) Affected: The entire City of Columbus is affected by the Emerald Ash Borer crisis.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to meet the tree canopy goals established by the City and providing safe parks for our residents to enjoy.

Fiscal Impact: \$967,390.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize the Director of Recreation and Parks and the Director of Finance and Management to enter into various contracts relating to the Emerald Ash Borer management process including park improvements, street tree plantings, and the purchase of needed equipment and supplies through the Purchasing Office; to authorize the Director of Finance and Management to enter into contract with Vermeer Mfg. Co. for the purchase of two Vermeer BC-1800XL Brush Chippers for the Recreation and Parks Department; to authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co. for the installation of street trees; to establish Auditor's Certificates in the amount of \$967,390.00; to authorize the expenditure of \$967,390.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$967,390.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks and the Director of Finance and Management to enter into various contracts relating to the Emerald Ash Borer (EAB) management process including park improvements, street tree plantings, and the purchase of needed equipment and supplies through the Purchasing Office for the Recreation and Parks Department; and

WHEREAS, it is necessary to authorize and direct the Director of Finance and Management to enter into contract with Vermeer Mfg. Co. for the purchase of two Vermeer BC-1800XL Brush Chippers for the Recreation and Parks Department in accordance with State of Ohio contract Schedule Number 800311, Index Number STS515, as previously authorized by 0582-87; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co. for the installation of street trees; and

WHEREAS, it is necessary to authorize the expenditure and establish an Auditor's Certificates in the amount of \$967,390.00 from the Recreation and Parks Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to continue addressing the EAB crisis as efficiently as possible and to accommodate the specific periods of time when it is most beneficial to plant trees and to have the funding and approval complete when bidding on EAB contracts has been finalized; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks and the Director of Finance and Management be and is hereby authorized to enter into contracts for the Emerald Ash Borer project including park improvements, street tree plantings, and the purchase of needed equipment and supplies through the Purchasing Office on behalf of the Recreation and Parks Department.

SECTION 2. That the purchase of services, equipment, supplies, and replacement trees is necessary for existing operations and future removal and replacement of damaged trees.

SECTION 3. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for all of the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

All contracts will be entered into in compliance with the relevant provisions of City Code Chapter 329, however this legislation will set up all of the funding required to enter into contracts with vendors on an as-needed basis. All purchases will be through competitive bids solicited and opened by the Purchasing Office, through any current universal term contract, or through any current State of Ohio purchasing contract, per Ordinance No. 0582-87.

SECTION 4. That the Director of Finance and Management be and is hereby authorized to enter into contract with Vermeer Mfg. Co. for the purchase of two Vermeer BC-1800XL Brush Chippers for the Recreation and Parks Department in accordance with State of Ohio contract Schedule Number 800311, Index Number STS515, as previously authorized by 0582-87.

SECTION 5. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Greenscapes Landscape Co. for the installation of street trees.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. For the purpose stated in Section 2, the expenditure of \$967,390.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment

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

Legislation Number: 2267-2016

Drafting Date: 9/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements- Hilltop Community Mobility Plan project.

The Department of Public Service is currently engaged in the Pedestrian Safety Improvements- Hilltop Community Mobility Plan project, which encompasses constructing new sidewalks, curb ramps, signage & pavement markings, driveway aprons, drainage adjustments and utility adjustments along the east side of Binns Boulevard from approximately 400 feet north of South Stephens Drive to the exiting sidewalk at the Eakin Road intersection (approximately 2,200 feet); and along the west side of Binns boulevard from South Stephens Drive north to the existing sidewalk (approximately 150 feet), along with the addition of a dry detention basin in the Hilltop (Community Planning Area 15). The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this legislation.

Ordinance 1793-2015, passed January 25, 2016, authorized initial acquisition funding for this project, in the amount of \$50,000.00. The initial acquisition legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future.

It is now necessary that the City Attorney's Office expend an additional \$85,000.00 in order to pay for costs relative to the acquisition of right-of-way necessary to the Pedestrian Safety Improvements- Hilltop Community Mobility Plan project.

2. FISCAL IMPACT

Funds in the amount of \$85,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2016 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements- Hilltop Community Mobility Plan project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$85,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$85,000.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements- Hilltop Community Mobility Plan project; and

WHEREAS, this project will construct sidewalks on the east and west sides of Binns Boulevard north of South Stephens Drive to the exiting sidewalk at the Eakin Road intersection and addition of a dry detention basin; and

WHEREAS, initial acquisition funding for this project, in the amount of \$50,000.00, was authorized pursuant to Ordinance No. 1793-2015, passed January 25, 2016; and

WHEREAS, this legislation authorizes the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that

more funding may be required in the future; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / Current / Change / Amended

7704 / P590105-100083 / Pedestrian Safety Improvements-Wilson Road Shared Use Path (Voted 2013 Debt SIT Supported) / \$100,000.00 / (\$35,000.00) / \$65,000.00

7704 / P590105 100040 / Pedestrian Safety Improvements-Hilltop Community Mobility Plan (Voted 2013 Debt SIT Supported) / \$50,000.00 / \$35,000.00 / \$85,000.00

SECTION 2. That the transfer of \$35,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bonds Fund per the account codes in the attachment to this ordinance:

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements- Hilltop Community Mobility Plan project.

SECTION 4. That the expenditure of the sum of \$85,000.00 or so much thereof as may be needed, is hereby authorized in the Streets and Highways G.O. Bonds Fund, No. 7704, in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2278-2016

Drafting Date: 9/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Department of Development to enter into contract with the Columbus State Community College providing support for operational costs associated with implementation of the Creative Campus Action Agenda.

Columbus State Community College collaborated with the City and other stakeholders beginning in 2011 and continuing throughout a two-year planning process to create a master plan/flexible framework. The plan has since been adopted by the Columbus State Community College Board of Trustees and is ready for implementation. The City proposed granting to Columbus State Community College \$100,000 per year for three years beginning in 2016 to support operational costs associated with implementation of the Creative Campus Action Agenda. The Columbus State Community College Board of Trustees authorized \$300,000 to match the City's commitment.

The Creative Campus Action Plan identifies the need for dedicated leadership to advance the neighborhood stakeholders' development initiatives. The plan coordinates the implementation of projects including green space such as neighborhood commons, shared parking, improved pedestrian access and modern/partnership buildings that support the region's workforce and economic development needs.

Fiscal Impact: A total of \$100,000.00 will be expended from the 2016 General Fund.

To authorize the Director of the Department of Development to enter into contract with the Columbus State Community College providing support for operational costs associated with implementation of the Creative Campus Action Agenda; and to authorize the expenditure of \$100,000.00 from the General Fund (\$100,000.00)

WHEREAS, Columbus State Community College collaborated with the City and other stakeholders beginning in 2011 and continuing throughout a two-year process to create a master plan/flexible framework; and

WHEREAS, the cost of leading and implementing the Creative Campus Action Agenda requires financial support; and

WHEREAS, the City proposed granting to Columbus State Community College \$100,000 per year for three years to support operational costs associated with implementation of the Creative Campus Action Agenda; and

WHEREAS, The Columbus State Community College Board of Trustees authorized \$300,000 to match the City's commitment; **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 contract with the Columbus State Community College for the purpose of providing operational support in the implementation of the Creative Campus Action Agenda.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$100,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Department of Development, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest date provided by law

Legislation Number: 2283-2016

Drafting Date: 9/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from Attorney Connie Klema on behalf of Main Line Partners, LLC asking that the City allow for a number of encroachments into the public right-of-way. These encroachments consist of metal panels and balconies as part of a new 5-story building that will feature 89 luxury apartments. This project is located at 303 South Front Street. The property is owned by Main Line Partners, LLC. The encroachments will protrude into the public right-of-way along the East side of South Ludlow Street, south side of West Main Street, and west side of South Front Street. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way as shown on the attached drawings. Installation of these building elements will enhance the building and fit into the architectural look within the area. A value of \$500.00 for the encroachment easement was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

To authorize the Director of the Department of Public Service to execute those documents necessary for the

City to grant an encroachment easement within the public right-of-ways needed for this project.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Attorney Connie Klema on behalf of Main Line Partners, LLC asking that the City allow for a number of encroachments into the public right-of-way; and

WHEREAS, these encroachments consist of metal panels and balconies as part of a new 5-story building that will feature 89 luxury apartments. This project is located at 303 South Front Street. The property is owned by Main Line Partners, LLC. The encroachments will protrude into the public right-of-way along East side of South Ludlow Street, south side of West Main Street, and west side of South Front Street; and

WHEREAS, this legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way as shown on the attached drawings. Installation of these building elements will enhance the building and fit into the architectural look within the area; and

WHEREAS, a value of \$500.00 for the encroachment easement was established; 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 grant an encroachment easement to Main Line Partners, LLC; now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant an encroachment easement to legally allow the encroachments to extend into the public rights-of-way as shown on the attached drawings.

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

Legislation Number: 2292-2016

Drafting Date: 9/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Vapor Draw Propane for the Division of Fleet Management, the primary user. This contract will provide for the purchase and delivery of specialized Vapor Draw Propane used primarily for Propane Mowers by Recreation and Parks and Public Service. The term of the proposed option contract would be approximately two years, expiring October 31, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 18, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. RFQ002228). Nineteen (19) bids were solicited; two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Praxair Distribution, Inc., MAJ, CC# CC010820 expires 08/19/2018, Lines 10 and 20, \$1.00
Total Estimated Annual Expenditure: \$30,000, Division of Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. The current Purchase Order is nearly out of funds and the need for mowing will continue for several months. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Vapor Draw Propane with Praxair Distribution, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Vapor Draw Propane UTC will provide for the purchase and delivery of specialized propane for use in propane mowers, primarily by Recreation and Parks and Public Service; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 18, 2016 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, as the current Purchase Order is nearly out of funds and the need for mowing will continue for several months and in order to maintain a supply of Vapor Draw Propane, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Vapor Draw Propane, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Vapor Draw Propane in accordance with Solicitation No. RFQ002228 for a term of approximately two years, expiring October 31, 2018, with the option to renew for one (1) additional year, as follows:

Praxair Distribution, Inc., Lines 10 and 20, \$1.00

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

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

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

Legislation Number: 2300-2016

Drafting Date: 9/9/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has received a grant from the Ohio Department of Health (ODH) to fund the Women, Infants and Children (WIC) Program for the period October 1, 2016 through September 30, 2017. WIC is a supplemental nutrition program for women (pregnant, postpartum and breastfeeding), infants, and children under the age of 5 years, and provides invaluable assistance for families during their children's period of growth and development.

This ordinance authorizes the Director of the Department of Finance and Management to execute two (2) new leases for existing WIC locations whose current leases contain no additional renewals and will expire on September 30, 2016. The new leases are for WIC locations with Landlords SAMA Management Group and Holt Rd LLC. This Ordinance also authorizes the expenditure of \$208,456.80 from the Health Department Grant Funds for a total of six (6) WIC clinic locations - for payment of rent for four (4) existing leases that have previously been approved by City Council and the two new leases. The WIC Program budget provides \$208,456.80 for the lease of the six property locations used as clinic space for the delivery of services under the WIC program.

Emergency Action is requested in order to avoid any delays in making timely rent payments to the landlords in accordance with the terms of the lease agreements.

FISCAL IMPACT: The lease payments are entirely funded by the WIC grant funds. This grant does not generate revenue or require a City match. This ordinance is contingent on the passage of Ord. 2353-2016.

To authorize the Director of the Department of Finance and Management to enter into new lease contracts for WIC clinics with SAMA Management Group and Holt Rd LLC; to authorize a total expenditure of \$208,456.80 from the Health Department Grant Funds for payment of six leases for the WIC Program; and to declare an emergency. (\$208,456.80)

WHEREAS, the City currently leases two locations from private landlords SAMA Management Group and Holt Rd LLC for the WIC Program, under Columbus Public Health, with no renewal options remaining on the current lease agreements, both of which expire on September 30, 2016, thus necessitating the need for new lease agreements; and

WHEREAS, the City desires, for the benefit of Columbus Public Health, to enter into two (2) new leases for the WIC Program for clinic space located at 77-83 Outerbelt Street (SAMA Management Group) and 1681 Holt Road (Holt Rd LLC) for the WIC program and to appropriate and expend funds for the new leases and for renewal term of four leases, in order to provide services for the Women, Infants and Children program for the period of October 1, 2016 through September 30, 2017; and,

WHEREAS, The Women, Infants and Children Program (WIC) budget provides \$208,456.80 for the lease of real property used as clinic space for the delivery of WIC services;

WHEREAS, it is necessary to appropriate and expend funds for the new leases and for renewal term of four leases, in order to provide services for the Women, Infants and Children (WIC) Program for the period of October 1, 2016 through September 30, 2017; and,

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Finance and Management to enter into two (2) new leases and to authorize the expenditure of funds for the renewal terms of four existing lease agreements in order to allow the WIC clinic to continue offering program services to the community without interruption for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of the Finance and Management Department is hereby authorized and directed to enter into a lease agreement with SAMA Management Group for a WIC clinic at 77-83 Outerbelt Street for an initial term of October 1, 2016 through September 30, 2017, that will provide for four (4) automatic successive one-year renewal terms subject to appropriation of funding and certification of availability by the City Auditor; and to enter into a lease agreement with Holt Rd LLC for a WIC clinic at 1681 Holt Road for an initial term of October 1, 2016 through September 30, 2017 that will provide for four (4) automatic successive one-year renewal terms subject to appropriation of funding and certification of availability by the City Auditor.

SECTION 2. That the terms and conditions of the lease agreements shall be in a form approved by the Department of Law, Division of Real Estate, and shall include the following:

- a) The lease agreement with SAMA Management Group shall include an initial one-year term commencing October 1, 2016 and terminating September 30, 2017 and provide for four (4) successive one-year automatic renewals at established renewal rates subject to appropriation of funding by City Council and certification of fund availability by the City Auditor.
- b) The lease agreement with Holt Rd LLC shall include an initial one-year term commencing October 1, 2016 and terminating September 30, 2017 and provide for four (4) successive one-year automatic renewals at established renewal rates subject to appropriation of funding by City Council and certification of fund availability by the City Auditor.

SECTION 3. That the expenditure of \$208,456.80 is hereby authorized from the Health Department Grant Funds as follows and is contingent on the passage of Ord. 2353-2016:

See attached File: Ordinance Legislation Attachment.xls

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that these leases are properly accounted for and recorded accurately on the City's financial records.

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 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: 2318-2016

Drafting Date: 9/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$52,650.33 in grant monies to fund the Minority Health grant program for the period of July 1, 2016 through June 30, 2017.

The Minority Health grant program enables Columbus Public Health to work to eliminate differences in health status between racial and ethnic minority and non-minority populations by providing leadership and guidance on best ways to address racial and ethnic health disparity and specific health needs of racial and ethnic minority groups.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant started July 1, 2016.

FISCAL IMPACT: The Minority Health grant program is partially funded by the Ohio Commission on Minority Health and requires a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$52,650.33; to authorize the appropriation of \$52,650.33 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$52,650.33)

WHEREAS, \$52,650.33 in grant funds have been made available through the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2016 through June 30, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the continued support of the Minority Health grant program; and,

WHEREAS, this ordinance is submitted as an emergency so delay of service does not occur since the grant started July 1, 2016; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Commission on Minority Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; 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 \$52,650.33 from the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2016 through June 30, 2017.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$52,650.33 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Minority Health Grant

Object

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
01 - Personal Services	61100	HE003	G501630	500108	HE15	n/a	\$41,780.00
02 - Goods	62000	HE003	G501630	500108	HE15	n/a	\$2,870.33
03 - Purchased Services	63000	HE003	G501630	500108	HE15	n/a	\$8,000.00
Total for Project No.G501630							\$ 52,650.33

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2320-2016

Drafting Date: 9/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

To authorize the Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Dublin-Granville Road Realignment project and subsequent public infrastructure projects in the area of N. Hamilton Road and State Route 161.

The City entered into an Economic Development Agreement (the "EDA") with Hamilton Crossing, LLC, Casto AP Residential, LLC, The New Albany Company LLC, and Center State Enterprises LLC (the "Development Team"), pursuant to ordinance number 1802-2015 passed by Council on July 13, 2015 for the purposes of funding public improvements in the northeast area of the city located adjacent to the N. Hamilton

Road and State Route 161 interchange.

The purpose of this project will realign Dublin-Granville to a new intersection with Hamilton Road between the existing Dublin-Granville Road and SR-161. Subsequent public infrastructure projects will occur in conjunction with the mixed use development located adjacent to the N. Hamilton Road and State Route 161 interchange, known as the Hamilton Quarter Development (Community Planning Area Rocky Fork-Blacklick Area 4). Successful completion of this project necessitates that the city acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights-of-way. This legislation will also allow these funds to be used for the acquisition of right-of way along the entire corridor, including future projects described herein and other future projects related to the road realignment and development in this area.

2. FISCAL IMPACT

Funds in the amount of \$194,467.79 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Cancellation of unused funds from ACDI000040-1, Arterial Street Rehabilitation-Hamilton Road Phase B project, is necessary to provide the needed funds.

3. EMERGENCY DESIGNATION

The Department of Public Service requests emergency designation so as to provide necessary right-of-way acquisition funding and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Dublin-Granville Road Realignment project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$194,467.79 from the Streets and Highways Bond Fund; and to declare an emergency. (\$194,467.79)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - Dublin-Granville Road Realignment project and future public infrastructure projects in the area of N. Hamilton Road and State Route 161 interchange, with Hamilton Crossing LLC, Casto AP Residential, LLC, The New Albany Company LLC, and Center State Enterprises LLC; and

WHEREAS, this project will realign Dublin-Granville to a new intersection with Hamilton Road between the existing Dublin-Granville Road and SR-161; and

WHEREAS, this ordinance authorizes the City Auditor to execute cancellations of funds in the amount of \$194,467.79 from ACDI000040-1, Arterial Street Rehabilitation-Hamilton Road Phase B project for the purpose of funding this project; and

WHEREAS, successful completion of these projects necessitates the city acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$194,467.79; and

WHEREAS, it may be necessary to expend part of these funds on for the acquisition of right-of way along the entire corridor, including future projects described herein and other future projects related to the road realignment and development in this area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the City Auditor is hereby authorized and directed to execute the cancellation of the following document:

<u>Document</u>	<u>Amount</u>
ACDI000040-1	\$194,467.79

SECTION 2. That the 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended
7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$0.00 / \$194,468.00 / \$194,468.00 (To Match Cash per the cancellation in Section 1)

Fund / Project / Project Name / Current / Change / Amended
7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / 194,468.00 / (\$194,468.00) / \$0.00
7704 / P530103-100056 / Arterial Street Rehabilitation -- Dublin-Granville Road Realignment (Voted Carryover) / \$0.00 / \$194,468.00 / \$194,468.00

SECTION 3. That the transfer of \$194,467.79, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Dublin-Granville Road Realignment project, and may also expend these funds for the acquisition of right-of way along the entire corridor, including future projects described herein and other future projects related to the road realignment and development in this area.

SECTION 5. That the expenditure of \$194,467.79 or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2323-2016

Drafting Date: 9/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Since 2014, the City of Columbus Land Bank Program and the County’s Land Bank entity, the Central Ohio Community Improvement Corporation (COCIC), have worked in close partnership to identify and target residential homes for demolition under the Neighborhood Improvement Program (NIP). By November 2016, the Land Banks project to spend a total of over \$6 million dollars to demolish approximately 390 residential structures. In July, the Ohio Housing Finance Agency announced an additional NIP award of over \$12 million dollars to demolish structures through 2019. Since properties demolished under the NIP are required to be owned by COCIC, the land banks are working to identify additional properties for acquisition. COCIC is working with the Franklin County Treasurer to purchase Tax Certificates of vacant and abandoned property to acquire the property through tax foreclosure. This legislation authorizes the City to enter into an agreement with COCIC and spend \$250,000 to pay costs associated with acquiring the property through tax foreclosure, such as legal fees, title services, court costs and other customary expenses to foreclose on at least 250 blighted properties for demolition or resale. The funds will be matched by both COCIC (\$250,000) and the Franklin County Treasurer (\$500,000) for a total of \$1 million dollars. This expenditure request is similar to expenditures and contracts authorized under Ordinances 0912-2014, 1909-2014, 0255-2015, and 1887-2015. Those ordinances authorized purchase orders totaling \$242,000 to three law firms contracted by the Franklin County Prosecutor. This legislation simplifies the process by running the foreclosure actions and contracts through one entity, COCIC.

FISCAL IMPACT: Funds are available in the Development Taxable Bonds Fund. (\$250,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing activities to target and demolish vacant and blighted properties.

To authorize the Director of the Department of Development to enter into agreement with the Central Ohio Community Improvement Corporation to expend \$250,000.00 to acquire vacant properties for the Neighborhood Improvement Program from the Development Taxable Bonds Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, in 2014, the Ohio Housing Finance Agency awarded the Central Ohio Community Improvement Corporation (COCIC) over \$6 million dollars in grants to demolish residential structures within Franklin County under the Neighborhood Improvement Program (NIP); and

WHEREAS, by Ordinance 2024-2014, Council authorized the Director of the Department of Development to transfer properties and amend the Master Memorandum of Agreement between the City and COCIC to implement the NIP; and

WHEREAS, in July, 2016, COCIC received an additional grant award of over \$12 million under the NIP for the demolition of residential properties through 2019; and

WHEREAS, the City Land Bank Program is working in partnership with COCIC to identify and acquire demolition eligible properteries and make such properties eligible for demolition under the NIP; and

WHEREAS, the Franklin County Treasurer and COCIC will enter into an agreement to sell Tax Certificates of vacant and abandoned properties to COCIC for the purpose of acquiring the properties for demolition under the NIP; and

WHEREAS, the Franklin County Treasurer, COCIC, and the City have agreed to each commit funds for a total of one million dollars over the next two years to prosecute tax foreclosure cases, including hiring private attorneys to foreclose on tax delinquent, vacant and abandoned properties; and

WHEREAS, the Land Redevelopment Office desires to enter into agreement with COCIC to spend up to \$250,000 as the City's contribution; and

WHEREAS, by Ordinances 0912-2014, 1909-2014, 0255-2015, and 1887-2015, Council authorized the expenditure of \$242,000 to pay a portion of the costs associated with tax foreclosure, including title policies, deed recording, and similar costs typically paid by the City Land Bank Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreement with COCIC to acquire properties for the NIP before the deadlines imposed by Ohio Housing Finance Agency, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into agreement with the Central Ohio Community Improvement Corporation to provide funds to hire legal counsel to foreclose on tax liens purchased by the COCIC; pay costs associated with tax foreclosure actions, including fees for publication, title examination, court costs, and other costs that are customary and necessary in the foreclosure of tax liens; and pay costs associated with the transfer of these properties to the City.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$250,000 or so much thereof as may be needed, is hereby authorized in Fund 7739 Development Taxable Bonds Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2324-2016

Drafting Date: 9/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with PRIME 3SG, the technology division of PRIME AE Group, relative to the provision of electronic document imaging services to optimize document storage and retrieval within the Department of Public Service.

Ordinance 1592-2015 authorized the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for the aforementioned services from two, State of Ohio State Term Schedules (STS): PRIME AE Group, State Term Schedule #800071-2, expiring 8/31/2015 (replaced by the State with State Term Schedule #80448, expiring 8/30/17); and PRIME AE Group, a dealer of Hyland OnBase, State Term Schedule # 533272-3, expiring 3/31/2017 (extended by the State to 3/31/2021). Pursuant to that legislation, the Department of Public Service entered into a one-year service contract, which expires on September 23, 2016, with PRIME 3SG for the conversion of existing Public Service files into electronic format and the storage of those images in an Enterprise Information Management system.

The purpose of this ordinance is to extend the term of that agreement through December 31, 2017, to facilitate the completion of the original project scope and provide for additional services as needed.

Searches of the System of Award Management (Federal) and the Findings for Recovery list (State) produced no findings against PRIME AE Group, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for PRIME AE Group, Inc. is 26-0546656 and expires 10/30/17.

3. FISCAL IMPACT

No additional funds will be encumbered or expended under the terms of the aforementioned contract modification.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent further delays in the completion of the contracted scope of work and to improve operational efficiency with the Department of Public Service.

To authorize the Director of Public Service to modify an existing service contract with PRIME 3SG to provide for the provision of electronic document imaging services through December 31, 2017; and to declare an

emergency. (\$0.00)

WHEREAS, the Department of Public Service has a need to convert existing documents into electronic images, which will optimize storage space, reduce future storage costs, and provide more efficient and ready access to departmental information; and

WHEREAS, Ordinance 1592-2015 authorized the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for the provision of imaging services from two PRIME AE Group, State of Ohio, State Term Schedules (STS): PRIME AE Group, State Term Schedule # 800071-2; and PRIME AE Group, a dealer of Hyland OnBase, State Term Schedule # 533272-3; and

WHEREAS, pursuant to that legislation, the Director of Public Service entered into a one-year service contract, FL006328, which expires on September 23, 2016, with PRIME 3SG, the technology division of PRIME AE Group, for that purpose; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a contract modification with PRIME 3SG to provide for the continuation of document conversion services through December 31, 2017; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to execute the aforementioned contract modification so as to avoid further project delays and to improve operational efficiency with the Department of Public Service, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service is authorized to execute a contract modification with PRIME 3SG, the technology division of PRIME AE Group, to provide for the provision of electronic document imaging services through December 31, 2017.

SECTION 2. That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which 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: 2338-2016

Drafting Date: 9/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-037

APPLICANT: Jeanne Cabral; 2939 Bexley Park Road; Columbus, OH 43209.

PROPOSED USE: Update existing car wash facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on September 8, 2016.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel zoned in the CPD, Commercial Planned Development District, and developed with an existing car wash. The requested CPD, Commercial Planned Development District accommodates proposed site layout changes that include facility upgrades, closing existing curb cuts, altering on-site traffic circulation, and reconfiguring the parking lot. The CPD text allows for most uses permitted in the C-4, Commercial District and a car wash, while carrying over prohibited uses from the existing CPD district. The text includes provisions for building and parking setbacks, traffic access, landscaping, and building materials. The request includes a commitment to a site plan with no additional requested variances. The site is located in the planning area of *The Westland Plan* (1994), which recommends industrial and office uses for the site. The request CPD, Commercial Planned Development District is appropriate at this site because it already exists as a car wash facility and is adjacent to similar and more intense commercial land uses.

To rezone **1654 HOLT ROAD (43228)**, being 1.15± acres located on the north side of Holt Road, 810± feet southeast of Georgesville Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-037).

WHEREAS, application No. Z16-037 is on file with the Department of Building and Zoning Services requesting rezoning of 1.15± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

WHEREAS, the proposed CPD, Commercial Planned Development District, which proposes a car wash and most uses permitted in the C-4, Commercial District, commits to a CPD Plan that depicts only a car wash development. The CPD Plan is binding, and the property would need to be rezoned if any other permitted use is unable to be developed in accordance with the CPD Plan; and

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

WHEREAS, the Westland 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 is consistent with the development pattern on Holt Road and is comparable to the neighboring commercial land uses; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1654 HOLT ROAD (43228), being 1.15± acres located on the north side of Holt Road, 810± feet southeast of Georgesville Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military Survey Number 1462 and being part of Lot 12 and part of Lot 15 as shown and delineated on the record plat of GEORGESVILLE SQUARE AND DEDICATION OF HOLT ROAD, a subdivision of record in Plat Book 87, Pages 11-15, originally conveyed as a original 65.841 acre tract conveyed to Glimcher Properties Limited Partnership, by deed of record in Official Record 30876 F07, all records herein of the Recorder's Office, Franklin County, Ohio, said 1.152 acre tract bring more particularly described as follows:

BEGINNING, at a 3/4 inch iron pin found at the common corner of said Lot 12 and said Lot 15, said iron pin bring in the easterly right-of-way line of Holt Road;

Thence North 42°35'49" West, a distance of 148.99 feet, along the line common to said Lot 12 and the easterly right-of-way of said Holt Road, to a 3/4 inch iron pin found at the southwest corner of a 1.002 acre tract (Part of Lot 12) conveyed to NOM Georgesville, LTD, be deed of record in Instrument Number 200303250084633;

Thence North 47°24'11" East, a distance of 215.37 feet, along the south line of said 1.002 acre tract, to a 3/4 inch iron pin found in the line common to said Lot 12 and Lot 2 of said GEORGESVILLE SQUARE AND DEDICATION OF HOLT ROAD;

Thence the following four (4) courses and distances along the lines common to said Lot 12, said Lot 15, and said Lot 2:

1. South 42°30'00" East, a distance of 71.20 feet, to a 3/4 inch iron pin found;
2. Along a curve to the left, having a central angle of 43°56'44", a radius of 101.00 feet, an arc length of 77.47 feet, a chord which bears South 64°28'22" East, a chord distance of 75.58 feet, to a 3/4 inch iron pin found;
3. Along a curve to the right, having a central angle of 43°56'44", a radius of 99.00 feet, an arc length of 75.93 feet, a chord which bears South 64° 28'22" East, a chord distance of 74.08 feet, to a 3/4 inch iron pin found;
4. South 42°30'00" East, a distance of 4.27 feet, to an iron pin set;

Thence South 47 °30'00" West, a distance of 271.01 feet, over and across said Lot 15, to an iron pin set in the easterly right-of-way line of said Holt Road;

Thence North 42°35'49" West, a distance 64.91 feet, along the easterly right-of-way line of said Holt Road, to the POINT OF BEGINNING, containing 1.152 acres, more or less. Being subject to all easements, restrictions and rights-of-way or record.

All iron pins set are 3/4" iron pipes, 30 inches in length, with a yellow cap bearing the name "R.D. ZANDE".

The bearings in the above description were based on the bearing of North 42° 35'49" West for the northerly right-of-way line of Holt Road as shown and delineated on the record plat in Plat Book 87, Pages 11-15, at the Recorder's Office, Franklin County, Ohio

To Rezone From: CPD, Commercial Planned Development District.

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of

the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "AQUA SPA LASER CARWASH", and text titled, "CPD TEXT," all dated August 2, 2016, and signed by Jeanne Cabral, Agent for the Applicant, and the text reading as follows:

CPD TEXT

CPD, COMMERCIAL PLANNED DISTRICT

1.152 ACRES +/-

EXISTING DISTRICT: CPD, Commercial Planned District

PROPOSED DISTRICT: CPD, Commercial Planned District

PROPERTY ADDRESS: 1654 Holt Road, Columbus, Ohio, 43228, consisting of Parcel 010-240809

OWNER: BB&S Laser Systems Inc. 1654 Holt Road Columbus, OH 43228

APPLICANT: Jeanne Cabral, Architect 2939 Bexley Park Road Columbus, OH 43209

DATE OF TEXT: August 2, 2016

APPLICATION NUMBER: Z16-037

INTRODUCTION:

The subject property consists of one parcels totaling 1.152 +/- acres on the east side of Holt Road and south of Georgesville Road ("Site"). Existing zoning is CPD, Commercial Planned District, pursuant to Application Z07-026. Applicant proposes to amend the site layout for the purpose of an addition to one bay of the car wash and a reconfiguration of the site for a larger vacuum area, a tunnel wash addition to the existing building and to restrict cut-through traffic through the site by closing two curb cuts.

1. PERMITTED USES:

A. Chapter 3356 (C-4), Regional Scale Commercial District.

1. Unless otherwise indicated herein, the permitted uses in, on or upon the subject property shall be those allowed in Chapter 3356 (C-4) with the following exclusions:

- a. arcade (unless the arcade is part of a permitted use)
- b. billboards
- c. bus or truck terminal
- d. cabaret
- e. laundry (except that a laundry and dry-cleaning establishment shall be permitted so long as it is opened only during normal business hours for a shopping center and shall not be in conjunction with a bar, nightclub, dance hall or carryout)
- f. pool hall
- g. used car sales (unless the used car operation is part of a new car dealership)

B. Chapter 3357 (C-5), Highway Oriented Commercial Development.

1. Unless otherwise indicated herein, the subject property may be used for purposes of a car wash pursuant to Chapter 3357 and for no other use pursuant to that Chapter.

2. DEVELOPMENT STANDARDS: The applicable development standards shall be as specified in Chapter 3356 except as specifically set forth herein.

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

1. Building Setbacks: The minimum building setback from Holt Road shall be fifty (50) feet from the right-of-way as established by plat for Holt Road.
2. Parking Setbacks: The minimum parking, loading and maneuvering setback shall be twenty-five (25) feet from the right-of-way as established by plat for Holt Road.

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

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Division of Traffic Management.
2. Curb cuts shall be approved by the City of Columbus Division of Traffic Management. Access to and from the Site is proposed to be provided from one access point on Holt Road and to close the two access points at the north of the property.

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

1. Landscaping shall be installed in the Holt Road parking setbacks as follows: Landscaping shall be required in a minimum of 45% of the frontage and shall consist of a minimum of one (1) evergreen tree, one (1) ornamental tree, one (1) shade tree and five (5) shrubs per 100 lineal feet of frontage. Mounding may also be used in the parking setback.

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

1. Building materials shall be reasonably uniform on all sides and shall be traditional and natural in appearance, using materials such as wood; brick; natural or synthetic stone; natural or synthetic stucco; split concrete block; steel; textured or colored metal; marble; smooth, textured concrete; EIFS and/or glass, or a combination thereof.

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

1. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.
2. All parking lot lighting shall be restricted to a height of no greater than twenty (20) feet.

F. Graphics and Signage Commitments.

1. 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. CPD Requirements

1. Natural Environment

The Site is located on Holt Road adjacent to existing commercial uses.

2. Existing Land Use

Surrounding properties are zoned commercial.

The property is currently zoned CPD. The rezoning permits commercial use of the property pursuant to the existing CPD standards.

3. Transportation and Circulation

There is direct vehicular access to the Site from one access point along Holt Road.

4. Visual Form of the Environment

As described in this text, landscaping will be provided to complement previous development in this area. Additionally, the engineering of the site has been considered to allow for efficient and effective internal traffic flow.

5. View and Visibility

The Site is clearly visible from Holt Road.

Consideration has been given to visibility and safety issues. This text and the attached site plan are a direct result of the same. Well-defined access will be provided to the site.

6. Proposed Development

The proposed development is compatible and complimentary to existing surrounding commercial uses. Significant commercial development has already occurred adjacent to the subject property and the proposed development is complimentary to such development.

7. Behavior Patterns

As indicated and set forth on the site plan, access to the site will be facilitated by one access point. The proposed re-development is not expected to significantly alter existing traffic behavior patterns or to significantly increase traffic flow along Holt Road. Existing curb cuts on the northern edge, which are proposed to be closed, are currently used as a short-cut from Holt Road to the shopping center to the north, not by customers of the carwash. Semi-trucks, delivery trucks and cars have created damage to the property as well as a safety hazard to the car wash and its customers. Vehicles trespassing onto the property only to gain access to the rear of the shopping center will have to use the access roads specifically designed for them to the east and west of this property.

8. Emissions

Due to the intensity of the commercial uses surrounding the site, there will be no relevant increase of or addition to emissions.

9. Variances

No variances are needed for this rezoning request.

H. Miscellaneous.

The Site shall be developed in accordance with the site plan attached hereto. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time development and engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2350-2016

Drafting Date: 9/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$1,995.20 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 two people to attend the NOVA conference in Atlanta, GA. The grant requires a \$498.80 cash match from 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.

Emergency legislation is requested as the grant's expiration date is September 30, 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 \$1,995.20 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to allow the cash match of \$498.80 from the Municipal Court special revenue fund, probation user fees, to the general government grant fund; and to declare an emergency. (\$2,494.00)

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 \$1,995.20 has been awarded to cover the costs; and

WHEREAS, a grant match in the amount of \$498.80 will be provided by probation user fees for the remaining portion; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative Judge 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 \$1,995.20 from the State of Ohio, Crime Victims Assistance Office.

SECTION 2. That the amount of \$498.80 is hereby transferred as noted in attachment VOCA training Grant 2.

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 2220, 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 \$2,494.00 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 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: 2353-2016

Drafting Date: 9/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$6,655,579.00 to fund the Women, Infants and Children (WIC) grant program, for the period of October 1, 2016 through September 30, 2017. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so a delay in service does not occur due to the grant start date of October 1, 2016.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,655,579.00; to authorize the appropriation of \$6,655,579.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,655,579.00)

WHEREAS, \$6,655,579.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2016 through September 30, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC program; and,

WHEREAS, this ordinance is submitted as an emergency so a delay in service does not occur due to the grant start date of October 1, 2016; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department so a delay in service does not occur due to the grant start date of October 1, 2016 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 accept a grant award totaling \$6,655,579.00 from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2016 through September 30, 2017.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$6,655,579.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 WIC Grant

Object

Class & Purpose	Main Account	Program	Project No.	Section 3	Sect. 4	Sect. 5	Amount
01 - Personal Services	61100	HE002	TBD	500116	HE38	n/a	\$5,326,778.00
01 - Personal Services	61100	HE002	TBD	500116	HE39	n/a	\$ 162,062.00
02 - Goods	62000	HE002	TBD	500116	HE38	n/a	\$ 130,000.00
03 - Purchased Services	63000	HE002	TBD	500116	HE38	n/a	\$1,036,739.00

Total appropriation for the Women, Infants and Children Grant TBD: \$6,655,579.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2355-2016

Drafting Date: 9/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with HNTB Ohio Inc. (HNTB) in the total amount of up to \$5,000,000.00 for the continued provision of various professional services related to the Smart City Challenge, a collaborative effort by the U.S. Department of Transportation (USDOT) and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.”

On June 23, 2016, the USDOT awarded the City of Columbus up to \$40 million in federal funds and up to \$10 million in matching funding from Vulcan, Inc. to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

Pursuant to Ordinance 1900-2016, the Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract with HNTB in the amount of up to \$400,000.00 for the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge.

The purpose of this planned contract modification is to allow for the continuation of requisite services by HNTB through July 31, 2017.

Original contract amount: \$400,000.00 (Ord. 1900-2016, PO021608)

Total of Modification No. 1: \$5,000,000.00

Contract amount including all modifications: \$5,400,000.00

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications are expected

on an annual basis throughout the four-year Smart City Challenge grant period. Legislation authorizing the Director of Public Service to execute a second planned contract modification with HNTB is projected to be brought before City Council for approval in July 2017.

2. CONTRACT COMPLIANCE

The contract compliance number for HNTB Ohio Inc. is 43-1628397, which expires on April 15, 2018.

3. FISCAL IMPACT

Funding in the amount of \$5,000,000.00 will be available in Fund 7768 Smart City for this project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of various professional services related to the Smart City Challenge and to adhere to the terms and conditions of that program.

To authorize the City Auditor to appropriate \$5,000,000.00 within the Smart City grant fund; to authorize the Director of Public Service to execute a contract modification with HNTB Ohio, Inc. relative to the Smart City Challenge; to authorize the expenditure of up to \$5,000,000.00 from the Smart City grant fund; and to declare an emergency. (\$5,000,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City’s application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, the USDOT awarded the City of Columbus up to \$40 million in federal funds and up to \$10 million in matching funding from Vulcan, Inc., to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, on July 18, 2016, City Council passed Ordinance 1900-2016 authorizing the Director of Public Service to enter into multiple contracts totaling \$775,000.00 related to the Smart City Challenge; and

WHEREAS, on August 12, 2016, the Director of Public Service executed a professional service contract HNTB Ohio, Inc. for the provision of intelligent transportation system (ITS) program initialization and program management services relative to that effort; and

WHEREAS, it is necessary to execute a planned contract modification with HNTB Ohio, Inc. to provide for the continuation of the aforementioned services through July 31, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute a contract modification with HNTB Ohio, Inc. authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the department’s Smart City Challenge, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$5,000,000.00 is appropriated in Fund 7768 Smart City in Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to execute a contract modification with HNTB Ohio, Inc., 88 E. Broad Street, Suite 1600, Columbus, Ohio 43215, in the amount of up to \$5,000,000.00, and extend the term of the contract related to the Smart City Challenge.

SECTION 3. That the expenditure of \$5,000,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7768 Smart City in object class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2359-2016

Drafting Date: 9/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2016, through September 30, 2017. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for \$596,030.00, for the operation of six WIC clinics at their facilities.

This ordinance waives competitive bidding provisions of the City Code. The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match. This Ordinance is contingent on the passage of Ordinance No. 2353-2016 that authorizes the acceptance and appropriation of \$6,655,579.00 for the 2016-2017 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of six WIC Clinics at their facilities; to authorize the expenditure of \$596,030.00 from the Health Department Grants Fund; to waive the provisions of City Code Chapter 329 relating to competitive bidding; and to declare an emergency. (\$596,030.00)

WHEREAS, the Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for all WIC programs in Franklin County; and

WHEREAS, Nationwide Children's Hospital will staff and operate six WIC clinics in accordance with State WIC guidelines; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into this contract to avoid any delays in providing program services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Nationwide Children's Hospital for the provision of six WIC clinics for the period of October 1, 2016 through September 30, 2017, in an amount not to exceed \$596,030.00.

SECTION 2. That for the contract stated above, the sum of \$596,030.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251 as follows:

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03 - Purchased Services	63050	HE002	TBD	500116	HE38	n/a	\$596,030.00

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

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: 2360-2016

Drafting Date: 9/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Columbus Public Health Women, Infants, and Children (WIC) Program has a need to provide language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics. Solicitation SA005081 was bid on the City's vendor services website. An evaluation of all bids received was performed and it was determined Global to Local Language Solutions was the lowest, most responsive and responsible bidder. This is the fourth year of a contract with the option to renew and continue the contract for up to five years. The contract period is October 1, 2016 through September 30, 2017, for a contract amount not to exceed \$32,000.00. The contract compliance with Global to Local Language Solutions is 27-1174151.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program (WIC) is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 2353-2016 that authorizes the acceptance and appropriation of \$6,655,579.00 for the FY2017 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions for live interpretation services at WIC offices; to authorize the expenditure of \$32,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$32,000.00)

WHEREAS, a need exists for language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics; and,

WHEREAS, bid SA005081 was bid on the City's vendor services website; and,

WHEREAS, this is the fourth year of a five year renewal bid; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Global to Local Language Solutions was the lowest responsive and responsible bidder; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into this contract so that timely procurement of needed services will allow the services to proceed without delay for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract for \$32,000.00 with Global to Local Language Solutions to provide live interpretation services.

SECTION 2. That for the contract stated above, the sum of \$32,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251 as follows:

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03 - Purchased Services	63030	HE002	TBD	500116	HE38	n/a	\$32,000.00

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 records.

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: 2369-2016

Drafting Date: 9/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-036

APPLICANT: Daniel M. Lavon; 4009 James River Road; New Albany, OH 43054.

PROPOSED USE: A three-unit dwelling.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with an office suite and parking lot zoned in the C-4, Commercial District. The requested Council variance will permit the renovation of the offices into a three-unit dwelling on one parcel. The variance is necessary because the C-4, Commercial District does not permit ground floor residential uses. Variances to reduce the parking setback along East Frankfort Street and to maintain the building lines along East Frankfort Street and South Pearl Alley are included in the request. The site is located within the boundaries of the *Brewery District Plan* (1992), specifically within the Southern Tier subarea. The Southern Tier subarea is characterized as being primarily

residential with one to two-and-a-half story structures, which matches the applicant's proposal. Staff finds the proposal to be compatible with the surrounding residential uses along East Frankfort Street and South Pearl Alley. Additional support of this proposal stems from the residential use being less intense than the existing office uses, and the applicant providing the minimum required parking spaces.

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3312.27(4), Parking setback line; and 3356.11, C-4 district setback line, of the Columbus City codes; for the property located at **21 EAST FRANKFORT STREET (43206)**, to permit a three-unit dwelling in the C-4, Commercial District (Council Variance # CV16-036).

WHEREAS, by application No. CV16-036, the owner of property at **21 EAST FRANKFORT STREET (43206)**, is requesting a Council variance to permit a three-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4, Permitted uses, does not permit ground-floor residential uses, while the applicant proposes to permit three (3) residential units; and

WHEREAS, Section 3312.27(4), Parking setback line, requires a parking setback of ten (10) feet from the street right-of-way line, while the applicant proposes a zero (0) foot parking setback along East Frankfort Street; and

WHEREAS, Section 3356.11, C-4 district setback line, requires a building setback line that equals one-half of the right-of-way as denoted on the Columbus Thoroughfare Plan, or twenty-five (25) feet along East Frankfort Street and South Pearl Alley, while applicant proposes to maintain a building line of six (6) inches; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal does not introduce incompatible land uses to the area and is compatible to the *Brewery District Plan's* characterization of the Southern Tier subarea; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **21 EAST FRANKFORT STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3312.27(4), Parking setback line; and 3356.11, C-4 district setback line, of the City of Columbus codes, is hereby granted

for the property located at **21 EAST FRANKFORT STREET (43206)**, insofar as said sections prohibit a three-unit dwelling in the C-4, Commercial District; a parking setback reduction from ten (10) to zero (0) feet along East Frankfort Street; and a building line reduction from twenty-five (25) feet to six (6) inches; said property being more particularly described as follows:

21 EAST FRANKFORT STREET (43206), being 0.14± acres located on the southwest corner of East Frankfort Street and South Pearl Street, and being more particularly described as follows:

Legal description for:
21 East Frankfort Street
Columbus, Ohio 43206

Beginning at an iron pin set in the South line of east Frankfort Street (66.0 feet wide), and West line of South Pearl Street (33.0 feet wide), and which said iron pin represents the Northeast corner of said Lot 13; thence South along the East line of said Lot 13, and West Line of South Pearl Street, a distance of 62.65 feet to an iron pin representing the Southeast corner of said lot 13, (62.50 feet, plus 0.15 surplus by actual field survey = 62.65 feet); thence West along the South line of said lot 13, 100.00 feet, to an iron pin; thence North, parallel to the East line of said lot 13, 62.65 feet to an iron pin set in the North line of said lot 13, and South line of said East Frankfort Street; thence East along the North line of said Lot 13, and South line of East Frankfort Street 100.00 feet to the place of beginning subject to all easements of public record, and of record in respective utility offices; the interest being conveyed consisting of an undivided one-half (1/2) interest in said described real estate .

Parcel No: 010-019468

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

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**3 UNIT RESIDENTIAL**," signed by Juliet Bullock, Architect, dated July 16, 2016. 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 adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 2374-2016

Drafting Date: 9/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance No. 0227-2016 authorized the Board of Health to enter into a contract with Ohio Support Services Corp., in the amount of \$360,000.00 for the provision of security services for the period of March 1, 2016 through February 28, 2017. This ordinance is needed to increase PO002556 in the amount of \$22,000.00 for a

total contract amount not to exceed \$382,000.00 with Ohio Support Services Corp.

This modification is needed to add additional guards to the contract to meet the demand for security services at various WIC clinics. This legislation, as well as ordinance 0227-2016, are in response to bid SA005641 which was posted November 12, 2014. This is the second year of a five year renewal contract. Ohio Support Services Corp., Federal ID number is 31-0945405. The contract compliance expires on November 26, 2016.

This ordinance is submitted as an emergency to avoid any delays in receiving these needed services.

FISCAL IMPACT: The WIC Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 2353-2016 that authorizes the acceptance and appropriation of \$6,655,579.00 for the 2016-2017 WIC Grant Program.

To authorize and direct the Board of Health to modify and increase a contract for security services with Ohio Support Services Corp.; to authorize the expenditure of \$22,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$22,000.00)

WHEREAS, it is necessary to modify and increase contract PO002556 by \$22,000.00 with Ohio Support Services Corp., for security services for Columbus Public Health clients; 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 modify the contract with Ohio Support Services Corp. to avoid any delays in receiving security services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (PO002556) with Ohio Support Services Corp., by adding an additional \$22,000.00 to the contract for a new total contract amount not to exceed \$382,000.00.

SECTION 2. That for the contract stated above, the sum of \$22,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251 as follows:

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03 - Purchased Services	63980	HE002	TBD	500116	HE38	n/a	\$22,000.00

SECTION 3. 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 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: 2375-2016

Drafting Date: 9/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2016 through September 30, 2017. The WIC Program shares three locations with the primary occupant, Primary One Health. Primary One Health shall pay water, electric, gas, trash, and janitorial invoices. The WIC Program shall pay to Primary One Health, monthly installments upon receipt of an invoice with proper documentation, based upon the percentage of building space occupied. This contract for occupancy expenses shall not exceed \$28,000.00, for the period October 1, 2016 through September 30, 2017. The contract compliance number for the Primary One Health is 31-1533908. Primary One Health is a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This Ordinance is contingent on the passage of Ordinance No. 2353-2016 that authorizes the acceptance and appropriation of \$6,655,579.00 for the 2016-2017 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Primary One Health for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$28,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,000.00)

WHEREAS, the Columbus Public Health WIC Program shares building space with the Primary One Health at three offices; and,

WHEREAS, it is necessary to authorize the Board of Health to enter into contract with Primary One Health in order to pay monthly occupancy expenses, upon receipt of an invoice and proper supporting documentation, based upon the percentage of building space occupied; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into this contract so that needed services will be allowed to proceed without delay, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with the Primary One Health for shared occupancy expenses at three WIC clinics for the period of October 1, 2016 through September 30, 2017, in an amount not to exceed \$28,000.00.

SECTION 2. That for the contract stated above, the sum of \$28,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251 as follows:

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03 - Purchased Services	63310	HE002	TBD	500116	HE38	n/a	\$28,000.00

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 records.

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: 2377-2016

Drafting Date: 9/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus (“**CITY**”) entered into a Job Creation Tax Credit Agreement (hereinafter “**AGREEMENT**”) with Ascena Retail Group, Inc., (also referred to as the “**GRANTEE**”) effective September 26, 2013. Columbus City Council approved the **AGREEMENT** by Ordinance No. 1517-2013, adopted July 1, 2013 and granted a non-refundable tax credit allowed against the tax imposed under Section 361.09, “New Profits” of the Columbus City Codes (the “City Tax Credit”) of sixty percent (60%) of the new income tax revenue received by the **CITY** for a calendar year for New Employees, as defined in Section 4 of the **AGREEMENT**, commencing January 1, 2014 and for seven (7) consecutive years thereafter (January 1, 2014 through December 31, 2020), based on a proposed investment of approximately \$200,000 to relocate its shared services real estate professionals division from out-of-state to Columbus creating 15 new full-time permanent positions with an estimated annual payroll of approximately \$1.93 million (the “**PROJECT**”) at 3344 Morse Crossing Columbus, Ohio 43219, (the “**PROJECT SITE**”).

In a letter from the **GRANTEE** received by the **CITY** and through ensuing correspondence, the **GRANTEE** indicated that the aforementioned expansion project was restructured and realigned with a new corporate strategy. The **GRANTEE** has requested from the **CITY** to add Lane Bryant, Inc. and Lane Bryant Purchasing Corp. as additional grantees to the **AGREEMENT**. Subsequent to signing the **AGREEMENT**, a reconfigured corporate strategy created additional entities to correspond to the company’s overall strategy and those employees, both retained and new, will receive payroll compensation through these related entities. This

restructuring and realignment includes an investment of approximately \$1.2 million in leasehold improvements, which includes computer hardware and software upgrades, creating 50 new full-time permanent positions with an annual payroll of approximately \$5.0 million and retaining 274 full-time jobs.

As such, the need exists to amend the **AGREEMENT** to add Lane Bryant, Inc. and Lane Bryant Purchasing Corp. as additional grantees to the **AGREEMENT**, change the aforementioned capital expenditure investment from approximately \$200,000 to approximately \$1.2 million, change the job creation goal from 15 new full-time permanent positions to 50, increase the estimated annual payroll for those new positions from \$1.93 million to \$5.0 million, and add a retention goal of 274 full-time jobs to the **PROJECT** as described in the **AGREEMENT**.

This legislation is requested to be considered as an emergency in order to amend the **GRANTEE's** initial capital expenditure investment, add two additional entities as grantees, modify the job creation goal and add a job retention goal component to the **PROJECT** as described in the **AGREEMENT** in as expedient a manner as possible so as to allow for the inclusion of the employees located at these additional entities for the reporting and compliance purposes.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Ascena Retail Group, Inc. to add Lane Bryant, Inc. and Lane Bryant Purchasing Corp. as additional grantees to the Agreement, modify the capital expenditure investment from \$200,000.00 to \$1.2 million, change the new job creation goal from 15 full-time permanent positions to 50, increase the annual payroll for those new positions from \$1.93 to \$5.0 million and add a retention goal of 274 full-time jobs; and to declare an emergency.

WHEREAS, Columbus City Council approved a Job Creation Tax Credit Agreement (the "**AGREEMENT**") with Ascena Retail Group, Inc. (also referred to as the "**GRANTEE**") by Ordinance No. 1517-2013 on July 1, 2013 with the **AGREEMENT** having been made and entered into effective September 26, 2013; and

WHEREAS, the **AGREEMENT** granted a non-refundable tax credit allowed against the tax imposed under Section 361.09, "Net Profits" of the Columbus City Codes (the "City Tax Credit") of sixty percent (60%) of the new income tax revenue received by the **CITY** for a calendar year from New Employees, as defined in Section 4 of the **AGREEMENT**, commencing January 1, 2014 and for seven (7) consecutive years thereafter, January 1, 2014 through December 31, 2020; and

WHEREAS, in the **AGREEMENT**, **GRANTEE** committed to invest approximately \$200,000, in capital expenditures and create 15 new full-time permanent positions with an estimated annual payroll of approximately \$1.93 million at 3344 Morse Crossing, Columbus, Ohio 43219 the **PROJECT SITE** to relocate its shared services real estate division from out-of-state to the **GRANTEE's** existing operation; and

WHEREAS, in a letter from the **GRANTEE** received by the **CITY** and through ensuing correspondence, the **GRANTEE** indicated that the aforementioned expansion project was restructured and realigned with a new corporate strategy. The **GRANTEE** has requested from the **CITY** to add Lane Bryant, Inc. and Lane Bryant Purchasing Corp. as additional grantees to the **AGREEMENT**. Subsequent to signing the **AGREEMENT**, a reconfigured corporate strategy created additional entities to correspond to the company's overall strategy and those employees, both retained and new, will receive payroll compensation through these related entities. This restructuring and realignment includes an investment of approximately \$1.2 million in leasehold improvements, which includes computer hardware and software upgrades, creating 50 new full-time permanent

positions with an estimated annual payroll of approximately \$5.0 million and retaining 274 full-time jobs; and

WHEREAS, an amendment to the **AGREEMENT** is now needed to change the proposed capital expenditure investment from \$200,000 to \$1.2 million, increase the proposed job creation goal from 15 new full-time permanent positions to 50, increase the estimated annual payroll for those new positions from \$1.93 million to \$5.0 million, add a retention goal 274 full-time jobs and add Lane Bryant, Inc. and Lane Bryant Purchasing Corp. as additional grantees to the **AGREEMENT**; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the **AGREEMENT** with Ascena Retail Group, Inc. to revise the project scope related to the **GRANTEE**'s capital expenditure investment, job creation goal, retention goal and to add additional entities as grantees to the **AGREEMENT**; thereby preserving the public, health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Job Creation Tax Credit Agreement with Ascena Retail Group, Inc. to add Lane Bryant, Inc. and Lane Bryant Purchasing Corp. as additional grantees to the Job Creation Tax Credit Agreement, to change the estimated capital expenditure investment from \$200,000 to \$1.2 million, the proposed job creation goal from 15 new full-time permanent positions to 50, the estimated annual payroll for those new positions from \$1.93 million to \$5.0 million and to add a retention goal of 274 full-time jobs.

Section 2. That the amendment to the City of Columbus Job Creation Tax Credit Agreement be signed by Ascena Retail Group, Inc., Lane Bryant, Inc. and Lane Bryant Purchasing Corp. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

Section 3. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance. That this ordinance shall take effect and be in force from and after the earliest period allowed by

Legislation Number: 2379-2016

Drafting Date: 9/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the City Attorney to modify an existing contract with The Title Company, for the provision of title services. The City Attorney's Office selected The Title Company because it best meets the needs of the City Attorney's Office. Specifically, The Title Company provides lien searches necessary for the filing of nuisance abatement cases. The City Attorney's Office has reached the maximum amount of the

existing contract due to a significantly increased caseload this year.

Emergency: Emergency declaration is requested so the nuisance abatement cases can continue to be filed with minimal interruption.

Fiscal Impact: This a Special Revenue fund that is funded with environmental fines, awards of judgment and monetary contempt penalties imposed by the Environmental Division of the Franklin County Municipal Court. There are sufficient funds available to cover this appropriation and expenditure.

Contract Compliance Number:

The Title Company, LTD CC#: CC81397-104341 Expires: 10/05/2017

This company is neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

To authorize the City Attorney to modify an existing contract with The Title Company for the provision of title services; to authorize the appropriation and expenditure of \$30,000.00 from the Environmental Fund; to waive the competitive bidding provisions of the Columbus City Code, and to declare an emergency. (\$30,000.00)

WHEREAS, the City Attorney entered into a contract with The Title Company for title services in the amount of Ten Thousand Dollars; and

WHEREAS, the Title Company provides lien searches necessary for the filing of nuisance abatement cases.

WHEREAS, due to significantly increased caseload, it is necessary to increase the contract amount by an additional Thirty Thousand Dollars bringing the total maximum contract amount to Forty Thousand Dollars; and

WHEREAS, all other terms and conditions will remain the same; and

WHEREAS, the City Attorney's Office requests and recommends the waiver of the competitive bidding provisions of the Columbus City Codes to allow continuation of services with the existing service provider; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that this contract will minimize the interruption of nuisance abatement case filings by ensuring uninterrupted availability of necessary title services at an economical flat-fee rate and for the preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to modify an existing contract with The Title Company, for the provision of title services for the maximum amount of Forty Thousand Dollars.

SECTION 2. That City Council deems it to be in the best interest of the City to waive the provisions of Chapter 329 of Columbus City Codes pertaining to competitive bidding and the same are hereby waived for the

purposes of entering into this contract.

SECTION 3. That 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 \$30,000 is hereby authorized to be appropriated and expended in Fund 2297 Environmental in Object Class 03 Contractual Services per the account 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 funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 2387-2016

Drafting Date: 9/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, keeping the impact on public park access to a minimum and allowing safety issues that arise to be addressed in a timely manner. Existing certificate for these purposes is almost exhausted. It is important to have this funding available to address unanticipated park improvement needs when they arise.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure parks are safe, accessible, and user friendly.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept parks and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our parks.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by

helping to ensure that parks and their amenities remain safe and user friendly.

Fiscal Impact: \$200,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$200,000.00 for various expenditures in conjunction with park improvements within the Recreation and Parks Department; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate so that needed improvements are not delayed, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for various expenditures in conjunction with various park improvements within the Recreation and Parks Department.

SECTION 2. That the purchase of labor, materials, and equipment is necessary for various park improvements within the Recreation and Parks Department.

SECTION 3. Contracts will be entered into in compliance with the relevant provisions of Columbus City Code Chapter 329.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 6. That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting

decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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

Legislation Number: 2388-2016

Drafting Date: 9/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) is performing the Cannon Drive - King Avenue to John Herrick Drive (3269 Dr E) Public Improvement Project (“Public Project”) in cooperation with the State of Ohio, Ohio State University. The Public Project is a major redevelopment of existing public right-of-way as portions of the Cannon Drive right-of-way will be relocated and additional sidewalks, traffic signals and utilities will be constructed. The Public Project will require the City to acquire and transfer various types of fee simple title and lesser real estate and enter into a number of agreements and instruments in order to complete the Public Project. Accordingly, authorizing the director of DPS and director of the Department of Public Utilities (DPU) to execute any documents, including but not limited to deeds, easements, license agreements, lease agreements, maintenance agreements, and any other type of instrument, necessary to transfer and acquire or release any fee simple title or lesser real estate and to enter into various agreements associated with the Public Project will allow DPS to timely and efficiently complete the Public Project.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

DPS is requesting emergency action in order to timely and efficiently complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the directors of the Department of Public Service and Department of Public Utilities to execute and acknowledge any documents, as approved by the City Attorney, necessary to transfer and acquire any real estate and to enter into various agreements associated with completing the Cannon Drive - King Avenue to John Herrick Drive Public Improvement Project; to waive the provisions of City Code Chapters 328 and 329 relating to the Land Review Commission; and to declare an emergency. (\$0.00)

WHEREAS, in cooperation with the State of Ohio, Ohio State University, the City intends to improve certain portions of the Cannon Drive public right-of-way from King Avenue to John Herrick Drive by allowing DPS to perform the Cannon Drive - King Avenue to John Herrick Drive (3269 Dr E) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends to timely and efficiently complete the Public Project;

WHEREAS, the City intends for the directors of DPS and DPU to execute and acknowledge any documents, including but not limited to deeds, easements, license agreements, lease agreements, maintenance agreements, and other types of instruments necessary to transfer and acquire or release any fee simple title or lesser real estate and to enter into other various agreements associated with the Public Project;

WHEREAS, the City intends for the City Attorney to preapprove all documents executed by City personnel pursuant to authority granted by this ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the Departments of Public Service and Public Utilities in that it is immediately necessary to authorize the directors to execute any documents necessary for DPS to timely and efficiently complete the Public Project without unnecessary delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. That the Directors of the Department of Public Service (DPS) and Department of Public Utilities (DPU) are authorized to execute and acknowledge any documents necessary to transfer and acquire or release any fee simple title or lesser real estate necessary to complete the Cannon Drive - King Avenue to John Herrick Drive (3269 Dr E) Public Improvement Project (*i.e.* Public Project).

SECTION 2. That the Directors of DPS and DPU are authorized to execute and acknowledge any documents necessary to enter into any maintenance or other necessary agreements to complete the Public Project.

SECTION 4. That is in the City's best interest to allow any rights-of-way transferred pursuant to this ordinance to be transferred without requiring a recommendation from the Land Review Commission and waives the Land Review Commission provisions of Columbus City Code, Sections 328.01 and 329.32, regarding the transfer of any right-of-way.

Section 5. That the City formally accepts any real estate acquired by the City that was necessary to complete the Public Project.

SECTION 6. That the City Attorney is required to preapprove all documents and agreements prior to execution by the City pursuant to this ordinance.

SECTION 7. That this ordinance, for the reasons stated in the preamble of this ordinance, which are made a part of this ordinance and fully incorporated as if rewritten, is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Drafting Date: 9/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements-Livingston Avenue Phase B and Roadway Improvements-Livingston Avenue Phase C projects in the Near South Planning Area (22).

The Roadway Improvements- Livingston Avenue Phase B - High to Fifth Street project includes roadway improvements to Livingston Avenue from the westerly property line extended of Livingston Methodist Episcopal Church to High Street, where the roadway will be reconstructed and widened. Additional improvements include bike lanes, curb extensions where parking is permitted, a new sidewalk, intersection upgrades, and streetscape improvements. New storm sewer, street lighting, and water lines will be installed. All aerial utilities will be relocated underground.

The Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project includes roadway improvements to Livingston Avenue from the eastern property line extended of Livingston Methodist Episcopal Church, where the roadway will be reconstructed and widened. Grant Avenue will also be widened to accommodate a second southbound left turn lane at Livingston Avenue and will be resurfaced from Livingston Avenue to the southern limit of the bridge over I-70/I-71 approach slab. Additional improvements include bike lanes, curb extensions where parking is permitted, a new sidewalk, intersection upgrades, and streetscape improvements. New storm sewer, street lighting, and water lines will be installed. All aerial utilities will be relocated underground. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this legislation.

2. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available for these projects in the Streets and Highways Bond Fund within the Department of Public Service.

3. EMERGENCY DESIGNATION

The department requests emergency designation so as to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements-Livingston Avenue Phase B and Roadway Improvements-Livingston Avenue Phase C projects; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete these projects; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements-Livingston Avenue Phase B and C projects; and

WHEREAS, this project will reconstruct and widen Livingston Avenue and widen Grant Avenue to accommodate a second southbound left turn lane at Livingston Avenue; and

WHEREAS, this ordinance authorizes the Real Estate Division of the City Attorney's Office to expend \$250,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with

property owners to acquire the various property rights necessary to complete the Roadway Improvements-Livingston Avenue Phase B and C projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Real Estate Division of the City Attorney's Office be and hereby is authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway Improvements-Livingston Avenue Phase B and Roadway Improvements-Livingston Avenue Phase C projects in an amount of up to \$250,000.00.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highway Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2411-2016

Drafting Date: 9/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$443,210,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$443,210,000).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$443,210,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$443,210,000.00).

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

See attached file: City of Columbus - Series 2016-3 Refunding Bonds UT Bond Ordinance

Legislation Number: 2412-2016

Drafting Date: 9/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$42,030,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$42,030,000).

To authorize the issuance of limited tax bonds in an amount not to exceed \$42,030,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$42,030,000.00).

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

See attached file: City of Columbus - Series 2016-4 Refunding Bonds - LT Bond Ordinance

Legislation Number: 2413-2016

Drafting Date: 9/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to enter into a three year lease agreement with the Columbus Urban League for that City-owned property located at 475 Elwood Avenue, Columbus, Ohio, and to declare an emergency.

WHEREAS, the City of Columbus, Ohio owns real property with an office building located at 475 Elwood Avenue, Columbus, Ohio; and,

WHEREAS, the City of Columbus and the Columbus Urban League desire to enter into a lease agreement to extend CUL's occupancy and operation of the Head Start program; and,

WHEREAS, the Columbus Urban League has agreed to the lease terms and is eager to extend the lease for the Head Start program;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Finance and Management to enter into a lease with the Columbus Urban League to allow its Head Start youth program to continue without interruption for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter

into a lease agreement for the rental of real property located at 475 Elwood by and between the City of Columbus and the Columbus Urban League for an initial term of three (3) years including an option for three (3) one-year renewal terms.

SECTION 2. That the terms and conditions of this lease shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease agreement will have an initial term of three (3) years commencing November 1, 2016 and terminating on October 31, 2019.
- b) The lease will contain three (3) one-year renewal options each term at the rent as specified in the rent schedule provided in the lease.
- c) That the City shall have the right to terminate the lease without cause, at any time during the term or any renewal thereof by giving the tenant one hundred twenty (120) days written notice.
- d) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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: 2415-2016

Drafting Date: 9/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Columbus City Council passed Ordinance 1301-2010 on October 4, 2010, establishing a tax increment financing (TIF) area benefiting parcels near 3rd Avenue and Olentangy River Road pursuant to Section 5709.40(B) of the Ohio Revised Code.

The City Council by Ordinance 2130-2011, passed on December 5, 2011, authorized the Director of Development to enter into a Tax Increment Finance Agreement with NRI Equity Land Investments, LLC, dated as of July 12, 2012, to provide for the construction and financing of certain improvements within and around that tax increment finance area.

The City Council passed Ordinance No. 0587 -2013 on March, 18, 2013 authorizing the City to enter into a First Amendment to Tax Increment Financing Agreement with the Developer, dated as of April 15, 2013 (the "First Amendment," the First Amendment together with the Original Agreement shall be referred to herein as the "TIF Agreement").

The City and the Developer now desire to amend the Tax Increment Financing Agreement by entering into a Second Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director of Development, to clarify project financing. This Ordinance will authorize the Director of Development to execute the agreement.

Emergency action is requested in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area.

Fiscal Impact: No City funding is required for this legislation.

To authorize the Director of Development to enter into a Second Amendment to the Third Avenue and

Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC; and to declare an emergency.

WHEREAS, pursuant to Ordinance 1301-2010 passed on October 4, 2010, this Council created a tax increment financing in the area of 3rd Avenue and Olentangy River Road (TIF Area); and

WHEREAS, the City passed Ordinance No. 2130-2011 on December 5, 2011 authorizing the City to enter into a Tax Increment Financing Agreement with the Developer, dated as of July 12, 2012 (the "Original Agreement"), for the construction and reimbursement of road improvements and other capital improvements in and around Third Avenue and Olentangy River Road; and

WHEREAS, the City passed Ordinance No. 0587-2013 on March, 18, 2013 authorizing the City to enter into a First Amendment to Tax Increment Financing Agreement with the Developer, dated as of April 15, 2013 (the "First Amendment," the First Amendment together with the Original Agreement shall be referred to herein as the "TIF Agreement"); and

WHEREAS, The City and the Developer now desire to amend the Tax Increment Financing Agreement by entering into a Second Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director of Development; and

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

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

Section 1. That the Director of Development is hereby authorized to amend the 3rd Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC by entering into the Second Amendment to the Tax Increment Financing Agreement that is presently on file with the Director along with any changes thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney.

Section 2. 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: 2417-2016

Drafting Date: 9/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus ("CITY") entered into a Jobs Growth Incentive Agreement (hereinafter "AGREEMENT") with JPMorgan Chase Bank, National Association and JPMorgan Chase & Co., (also referred to as the "GRANTEE") effective November 9, 2010. Columbus City Council approved the

AGREEMENT by Ordinance Number 0709-2009, adopted May 18, 2009, and granted a financial incentive based on an amount equal to thirty-five percent (35%) of the withholding tax paid by the new employees at the project site, to commence on January 1, 2010 and for a period of eight (8) consecutive taxable years based on an investment of approximately \$16 million in real and personal property, the retention of 10,850 full-time positions and the creation of 1,000 new permanent full-time positions at any or all of the buildings at 1111 Polaris Parkway, 3415 Vision Drive and 3401 Morse Crossing in the City of Columbus, Ohio (the "PROJECT SITE"). The AGREEMENT was subsequently authorized to be amended for the first time to add Chase Home Finance LLC, JPMorgan Investment Management Inc., and Chase Investment Services Corp. as additional GRANTEES to the AGREEMENT as well as to expand the PROJECT SITE to include all JPMorgan Chase non-retail locations throughout the City of Columbus by Ordinance No. 2105-2011, passed December 5, 2011, with the amendment entered into effective January 1, 2010.

Following considerable discussion between the CITY and GRANTEE, a letter dated June 30, 2016 from the GRANTEE was received by the CITY which requested that several additional entities be added to the AGREEMENT as their inclusion was "the intent behind the original filing of the application" and that they believed "the original offer letter was to include all non-branch employees at the agreed upon project sites."

Additionally, it was agreed upon during the aforementioned discussions to add language to the AGREEMENT to clarify the method by which new employees will be selected to replace terminated retained employees in order to maintain a level of 10,850 retained employees.

As such, the need exists to amend the AGREEMENT to add the following entities as additional GRANTEES to the AGREEMENT: Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. The need also exists to clarify the method by which new employees will be selected to replace terminated retained employees in order to maintain a level of 10,850 retained employees.

This legislation is requested to be considered as an emergency in order to amend the AGREEMENT so that the incentive payment for Report Year 2015 can be made and to prepare in a timely fashion for Report Year 2016 and beyond.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; and Chase Investment Services Corp. to (1) add Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. as additional Grantees to the Agreement and to (2) clarify the method by which new employees will be selected to replace terminated retained employees in order to maintain a level of 10,850 retained employees; and to declare an emergency.

WHEREAS, Columbus City Council approved a Jobs Growth Incentive Agreement (the "AGREEMENT") with JPMorgan Chase Bank, National Association and JPMorgan Chase & Co. (also referred to as the "GRANTEE") by Ordinance No. 0709-2009 on May 18, 2009, made and entered into effective November 9, 2010; and

WHEREAS, the AGREEMENT granted a financial incentive based on an amount equal to thirty-five percent (35%) of the withholding tax paid by the new employees at the project site, to commence on January 1, 2010 for a period of eight (8) consecutive taxable years; and

WHEREAS, in the AGREEMENT, GRANTEE committed to making an investment of approximately \$16 million in real and personal property, the retention of 10,850 full-time positions and the creation of 1,000 new permanent full-time positions at any or all of the buildings at 1111 Polaris Parkway, 3415 Vision Drive and 3401 Morse Crossing in the City of Columbus, Ohio (the “PROJECT SITE”); and

WHEREAS, the AGREEMENT was subsequently authorized to be amended for the first time to add Chase Home Finance LLC, JPMorgan Investment Management Inc., and Chase Investment Services Corp. as additional GRANTEES to the AGREEMENT as well as to expand the PROJECT SITE to include all JPMorgan Chase non-retail locations throughout the City of Columbus by Ordinance No. 2105-2011, passed December 5, 2011, with this First Amendment entered into effective January 1, 2010; and

WHEREAS, a letter from the GRANTEE received by the CITY dated June 20, 2016 requested that several additional entities be added to the AGREEMENT as their inclusion was “the intent behind the original filing of the application” and that they believed “the original offer letter was to include all non-branch employees at the agreed upon project sites;” and

WHEREAS, the CITY and GRANTEE have also agreed that the need exists to add language to the AGREEMENT to clarify the method by which new employees will be selected to replace terminated retained employees in order to maintain a level of 10,850 retained employees; and

WHEREAS, an amendment is needed to effect these changes to the AGREEMENT; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement so that the incentive payment for Report Year 2015 can be made and to prepare in a timely fashion for Report Year 2016 and beyond thereby preserving the public health, peace, property and safety; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

Section 1. That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; and Chase Investment Services Corp. to add Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. as additional GRANTEES to the AGREEMENT.

Section 2. That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; and Chase Investment Services Corp. to clarify the method by which new employees will be selected to replace terminated retained employees in order to maintain a level of 10,850 retained employees.

Section 3. That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; and Chase Investment Services Corp.; Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds

Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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

Legislation Number: 2418-2016

Drafting Date: 9/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1682-1684 Harvard Ave. (010-031608) to Farooq A. Abbasi, who will rehabilitate the existing multi-family structure and maintain it as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1682-1684 Harvard Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

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

PARCEL NUMBER: 010-031608
ADDRESS: 1682-1684 Harvard Ave., Columbus, Ohio 43203
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Multi-family rental unit

Beings parts of Lot Number Forty-one (41), Forty-two (42), and Forty-three (43) of NELSON PLAVE ADDITION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No 3, page 399, Recorder's Office, Franklin County, Ohio.

Being Thirty-five (35) feet off of the west end of said lots 41, 42 & 43, except 15 feet of the north end thereof, which fifteen feet together with a fifteen (15) foot strip adjoining said premises on the East, has been conveyed to the City of Columbus for all alley purposes.

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: 2419-2016

Drafting Date: 9/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 59 Chicago Ave. (010-002734) to Kimberly K. Gardner and Michael P. Newman as CO-TRUSTEES for 63 Chicago Avenue Land Trust, who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (59 Chicago Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to

expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Kimberly K. Gardner and Michael P. Newman as CO-TRUSTEES for 63 Chicago Avenue Land Trust:

PARCEL NUMBER: 010-002734

ADDRESS: 59 Chicago Ave., Columbus, Ohio 43222

PRICE: \$2,250.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

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

Being Lot Number Eighty-four (84) of Franklin Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 297, Recorder's Office, Franklin, County Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Drafting Date: 9/20/2016

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 3413 Marlin Dr. (010-172651) to DD&D Homes, LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3413 Marlin Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

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

DD&D Homes, LLC:

PARCEL NUMBER: 010-172651
ADDRESS: 3413 Marlin Dr., Columbus, Ohio 43232
PRICE: \$23,500.00, plus a \$150.00 processing fee
USE: Single family unit

Being Lot Number Thirty-six (36) of Resubdivision of Part of Lots One (1) and Two (2) of HELEN DEVELOPMENT SUBDIVISION NO 1, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 51, Page 72, in the 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: 2455-2016

Drafting Date: 9/23/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Legislation Number: 2508-2016

Drafting Date: 9/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement and establish a purchase order with Fusion Alliance LLC, (7602 Woodland Dr. Ste 150, Indianapolis, IN

46278-2715, F.I.D: 47-1499702) for technology staff augmentation services by utilizing State of Ohio contract STS-033/schedule number 534175-2 with an expiration date of June 30, 2017; authorized for the City's use by Ordinance No. 582-87. Total funding cost of this service is \$300,000.00 for staff augmentation services to be provided as described in the department's proposal request and the vendor's statement of work (SOW). The vendor's remittance information is: Fusion Technologies-East LLC/440 Polaris Parkway Suite 500, Westerville, Ohio 43082/ F.I.D. #:20-1958302).

The Department of Technology requires staff augmentation resources to assist but not limited to the design of the city's open-data architecture that will be used by the city and the Smart Columbus program and will coordinate the design efforts with the city's staff, business, grant and information technology partners including among others: Smart Columbus Program Office, U.S. Department of Transportation, the Columbus Partnership, Amazon Web Services, IBM, and the Mid-Ohio Regional Planning Commission.

The staff augmentation resources will work with DoT to collaboratively lead the design, development and implementation of open-data architectures for current city initiatives, including re-design of the city's current data architecture around an open-government platform and the Information Data Exchange (IDE) component of the Smart Columbus grant.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to acquire technology staff augmentation services at the earliest possible date.

CONTRACT COMPLIANCE:

Vendor Name: Fusion Alliance LLC F.I.D: 47-1499702 CC: Expiration Date: 09/29/2018
Remittance to: Fusion Technologies-East LLC F.I.D: 20-1958302
DAX Vendor Account #: 019009

FISCAL IMPACT:

The total cost for the services identified within this ordinance is \$300,000.00. Funds have been identified and are budgeted within the Department of Technology, Information Services Division, Information Services Operating Fund budget to cover the cost for technology staff augmentation services.

To authorize the Director of the Department of Technology to enter into an agreement and establish a purchase order with Fusion Alliance LLC for technology staff augmentation services utilizing a State of Ohio term contract STS-033/schedule number 534175-2; and to authorize the expenditure of \$300,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into an agreement and establish a purchase order with Fusion Alliance LLC (7602 Woodland Dr. Ste 150, Indianapolis, IN 46278-2715, F.I.D: 47-1499702) by utilizing a State of Ohio, State Term Schedule STS -033 contract, schedule number 534175-2, with an expiration date of June 30, 2017 for the purchase of technology staff augmentation services to assist with technology projects with the vendor's remittance information as:(Fusion Technologies-East LLC/440 Polaris Parkway Suite 500, Westerville, Ohio 43082/ F.I.D. #:20-1958302)

; and

WHEREAS, the purchase order will provide for funding to cover the cost of these services in the amount of \$300,000.00; and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to enter an agreement and establish a purchase order with Fusion Alliance LLC for the purchase of technology staff augmentation services, for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into an agreement and establish a purchase order with Fusion Alliance LLC (7602 Woodland Dr. Ste 150, Indianapolis, IN 46278-2715, F.I.D: 47-1499702), with vendor's remittance as: Fusion Technologies-East LLC,440 Polaris Parkway Suite 500, Westerville, Ohio 43082/ F.I.D. #:20-1958302) utilizing State of Ohio, State Term Schedule STS -033 contract, schedule number 534175-2 with an expiration date of June 30, 2017, for the purchase of technology staff augmentation services. The purchase order term period is from the date of a certified Auditor's purchase order with a total cost of \$300,000.00 for these services.

SECTION 2: That the expenditure of \$300,000.00 or so much thereof as maybe necessary is hereby authorized to be expended from: **(See attachment 2508-2016 EXP)**

Dept.: 47| Div.: 4702|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: IT011| Amount: \$300,000.00| {staff augmentation services}

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

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
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BID OPENING DATE - 10/11/2016 1:00:00PM

RFQ003176 - DRWP-2016-LEVEL PROBES-WAM REQ 0006205

BID OPENING DATE - 10/12/2016 12:00:00PM

RFQ003002 - DoT - Application and Network Testing

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, to obtain formal bids to establish a contract to conduct a one-time internal and external network and web-application penetration testing and to produce an Application and Network Penetration Testing services and results summary report.

1.2 Classification: Within the Scope of 150 IP address provided by the City, the penetration testing will include:

1.2.1 Scope validation;

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- 1.2.2 Target identification;
- 1.2.3 Target vulnerability testing.
- 1.3 The assessment report will include:
 - 1.3.1 Identified findings and risks;
 - 1.3.2 Recommendations to remedy or mitigate identified findings;
 - 1.3.3 Detailed findings to include specific artifacts and effected systems;
 - 1.3.4 Management level summary report which includes comparison of industry standards;
 - 1.3.5 Recommendations regarding next steps resulting from the initial penetration testing.
- 1.4 Pricing: The bidder shall submit a firm, fixed unit price.
- 1.5 For additional information concerning this bid, including additional bidder requirements, procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendors.columbus.gov/sites/public>) and view this bid in the open solicitations listing.

BID OPENING DATE - 10/12/2016 1:00:00PM

RFQ003137 - DOW-HCWP-DRAIN STRAINERS

RFQ003139 - DOW-HCWP-ANTI-SHORT BUSHING

RFQ003140 - DOW-HCWP-TOOL HOLDERS

BID OPENING DATE - 10/12/2016 3:00:00PM

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RFQ002743 - cip 650260-102008 JPWWTP PLC5 Upgrade

The City of Columbus is accepting bids for JPWWTP PLC5 Upgrade, CIP#650260-102008, Contract SCP 07JP, the work for which consists of PLC5 Upgrade and associated modifications to existing PLCs, networks, control panels, including hardware, design, installation and programming services and other such work as may be necessary to complete the contract, in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB described on the Bidder's Checklist above.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43.

WHERE & WHEN TO SUBMIT BID:

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 12, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS:

Technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

RFQ002850 - 690236 Shattuck Ave. Area Water Line Improvements

The City of Columbus is accepting bids for Shattuck Avenue Area Water Line Improvements, C.I.P 690236-100072, Contract 2049, the work for which consists of the open-cut installation of approximately 700 linear feet of 6-inch water main and appurtenances, 14,400 linear feet of 8-inch water main and appurtenances, and 1,900 linear feet of 12-inch water main and appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, October 5, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor, Room 1102 - Auditorium, Columbus, Ohio 43215. Copies of plans and specifications are available at www.bidexpress.com. There will be no pre-bid conference for this project.

QUESTIONS: Questions pertaining to the specifications must be submitted in writing only to Robert Arnold, P.E., at RJarnold@columbus.gov, prior to Wednesday, September 28, 2016, 3:00 P.M. local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

PREVAILING WAGE : NOTE: This project has been selected for financial assistance from the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm>

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BID OPENING DATE - 10/13/2016 11:00:00AM

RFQ002376 - SWWTP - Roll Off Grit Containers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to solicit formal bids on behalf of the Department of Public Utilities, Division of Sewerage and Drainage to establish a contract for the purchase and delivery of four (4) Roll-off Grit Containers. The equipment will be used at the Southerly Wastewater Treatment Plant to replace deteriorating containers used for grit and screenings.

1.2 Classification: The contract resulting from this bid proposal will provide for the one-time purchase and delivery of Roll-off Grit Containers detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, September 26, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, September 28, 2016. See section 3.7 for additional details.

1.3 Additional Information: For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ002928 - S&DJP - Forklift

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of one (1) Diesel powered, pneumatic tire, 11,000lb capacity forklift. The bid is to include four (4) hours of training covering operations and mechanicals of the unit for up to 20 personnel. The equipment will be used at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel powered forklift. All offers must document the manufacture certified reseller partnership. Bidders are required to show experience in providing similar equipment and warranty services as detailed in these specifications.

1.2.1 Bidder Experience: The diesel forklift offeror must submit an outline of its experience

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and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The diesel forklift offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ002949 - S&DJP - Pressure Gauges

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids on behalf of the Division of Sewerage and Drainage for the purchase a total of thirty-nine (39) pressure gauges with diaphragm seals. The equipment will be used at the Jackson Pike Wastewater Treatment Plant monitor pressure throughout several parts of the process.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three different pressure gauges with diaphragm seals at varying quantities as specified below. The awarded bidder will provide all materials as listed in these specifications to the City FOB Destination freight prepaid and allowed.

1.2.1 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, October 3, 2016. A response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, October 5, 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.

RFQ002974 - REFUSE - ROLL OFF CONTAINERS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to solicit formal bids on behalf of the Department of Public Service, Division of Refuse Collection to establish a contract for the purchase and delivery of five (5) Tub Style Roll-off Containers with tarp covers. The equipment will be used throughout the City of Columbus for collection of bulk materials.

1.2 Classification: The contract resulting from this bid proposal will provide for the one-time purchase and delivery of Tub Style Roll-off Containers and Covers detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

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1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by Monday 4:00 pm (local time) October 3, 2016. Response will be posted on the portal no later than Wednesday 4:00 p.m. (local time) October 5, 2016. See section 3.5 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.

RFQ003103 - Electric Forklift

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.

BID OPENING DATE - 10/13/2016 1:00:00PM

RFQ002982 - RFP Hilltop Streetscape

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 13, 2016 at 1:00 P.M. local time, for professional engineering consulting services for the Hilltop West Broad Streetscape Improvements, C.I.P. No. 530282-100000 RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

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The Department of Public Service is initiating a procurement effort for the preparation of preliminary engineering documents and detailed design plans for West Broad Street generally between Demorest Road and S. Terrace Avenue within the Hilltop area. Building upon the public outreach and streetscape idea generation performed by the Neighborhood Design Center (NDC) and documented within their Hilltop West Broad Street Visioning document, this project will propose and evaluate alternatives, develop a selected alternative, and complete final engineering for the implementation of improvements.

A pre-proposal meeting will not be held.

The last day to submit questions is October 6, 2016, phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about October 28, 2016. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 6, 2016. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

RFQ003108 - RFP Roadway Improvement Design Manual

The City of Columbus, Department of Public Service is receiving proposals until October 13, 2016 at 1:00 P.M. local time, for professional engineering consulting services for the Roadway Improvements - Design Manual RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for the development of a Department Design Manual. This manual will organize existing City of Columbus standards, policies, recommended practices and standard drawings into one comprehensive formal document. The manual will give the Department of Public Service design and review personnel a reference document to ensure that a clear, complete, and concise study or set of plans are developed. The manual will provide a centralized source for consultants to utilize for plan and study preparation and development. In addition, the document will provide the Department of Public Service personnel a reference document which will assure design consistency with consultant designs. The end result of this project will be a logically sound, clear, and organized design manual in electronic format.

A pre-bid meeting will not be held.

The last day to submit questions is October 6, 2016, and phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about October 27, 2016. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 6, 2016. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

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BID OPENING DATE - 10/14/2016 1:00:00PM

RFQ003187 - 5913 PVB - DYMO Print Server

SPECIFICATIONS: DYMO LabelWriter Print Server Model 1750630

The City of Columbus is seeking bids for:

DYMO LabelWriter Print Server Model 1750630 – Qty 1

Provide pricing for item listed. Quote must include all charges, including but not limited to: shipping/handling/freight. Federal and/or State taxes are not to be included in quoted price.

NOTE: The equipment requested has specific capabilities and features which are specific to the work being performed by our personnel. All items should be as requested – NO SUBSTITUTIONS.

See Page 2 for additional information.

BID OPENING DATE - 10/14/2016 4:30:00PM

RFQ002991 - 610804-100001 Blueprint Olde Beechwold Area

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Projects 650870-110166 – Blueprint Olde Beechwold Area Integrated Solutions Project and 610804–100001 Olde Beechwold Area Stormwater System Improvements pursuant to Columbus City Code 329.28. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021A, Columbus, Ohio 43206 until 4:30 PM on October 14, 2016.

Stormwater System Capacity Improvements

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 610804-100001 in response to roadway and yard flooding reports from Olde Beechwold Area residents (west of High Street) due to an under-performing storm sewer system. The project tributary area is generally bounded by High Street on east, the Olentangy River on west, Rathbone Avenue on north and W. Beaumont Rd on south. It is anticipated that the area will require a new storm sewer system to be designed and constructed to serve the project area. Using the July 24, 2015 Preliminary Design Report prepared by CHA Consulting, Inc., the design professional will design and prepare construction plans to reduce flooding and maximize water quantity and quality in the area.

BID OPENING DATE - 10/19/2016 3:00:00PM

RFQ003006 - JPWWTP CORROSION PREVENTION & PROTECTIVE COATING SYS PH III

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The City of Columbus is accepting bids for Corrosion Prevention and Protective Coating Systems, Phase III, C.I.P. No. 650259-100003, Contract J222, the work for which consists of providing corrosion prevention services and other such work, in accordance with the plans for WPCLF No. CS390274-0220 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID: Bids will be only be received electronically by the City of Columbus via Bid Express. Bids are due October 19, 2016 at 3:00 P.M. local time. The bids will be publicly opened and read at 910 Dublin Road, 1st floor Auditorium. Hard copies shall not be accepted.

SPECIFICATIONS: Copies of plans and specifications are available at www.bidexpress.com as are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). To check your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359.

PRE-BID CONFERENCE: Pre-bid conference, held at 2104 Jackson Pike, Columbus, OH 43223, on October 7, 2016, at 9:00 A.M., at the Administration Building Conference Room.

QUESTIONS: Questions must be submitted in writing only to Chester Engineers, ATTN: Burt Otani, via phone 614.224.4507, fax 614.224.4492, or email at botani@chesterengineers.com prior to 8:00 A.M, October 14, 2016.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program with specific requirements.

PREQUALIFICATION REQUIREMENTS

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid.

RFQ003054 - 2016 General Construction Contract

The City of Columbus is accepting bids for 2016 General Construction Contract, CIP 650745-100008, the work for which consists of raising manhole frames, reconstructing manholes to grade, Bliss Run headwall repair, sewer point repairs.(See full ad attached.)

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 19, 2016 at 3:00 P.M. local time.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE : There will be no pre-bid conference for this project.

QUESTIONS: must be submitted in writing only, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on Wednesday October 12, 2016.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the water or sewer contractor license requirements of the Department of Public Utilities. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

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RFQ003160 - CSO REDUCTION IMP AT WWTFs

The City of Columbus, Department of Public Utilities is accepting bids for Combined Sewer Overflow (CSO) Reduction Improvement at WWTFs, CIP 650347-100001, Contract S85, the work for which consists of rehab of Alum Creek Storm Standby Tank Control House, install new electrical room, masonry rehab, roof replaced, new doors, new roof hatch, demo of 2 sluice gates, install 1 new sluice gate, modify existing storm overflow conduit outlet, install new flap gate, add level sensors, modify ventilation system, access manhole, sidewalk and other such work as may be necessary to complete the contract, in accordance with the drawings and specs set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus via Bid Express (www.bidexpress.com). Bids are due October 19, 2016 at 3:00 P.M. local time. The public bid opening will be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215. Hard copies shall not be accepted.

Drawings and technical specs are available as separate documents at www.bidexpress.com and are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. There will be a pre-bid conference, held on site at 600 Alum Creek Drive, Columbus, Ohio on October 7, 2016, at 1:30 PM.

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Fang Cheng, PhD., P.E. via email at facheng@columbus.gov prior to October 12, 2016 by 5:00 P.M. local time. Bid Express: If you do not have an account with Bid Express, you will need to sign up at www.bidexpress.com.

BID OPENING DATE - 10/20/2016 11:00:00AM

RFQ002883 - Fleet-Replacment Auto Glass

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Replacement Auto Glass. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for auto glass is twenty thousand dollars (\$20,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Replacement Auto Glass by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Replacement Auto Glass offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

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1.2.2 Bidder References: The Replacement Auto Glass offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Tuesday, Sep 20, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thurs, Sep 22, 2016. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003013 - DPU DOSD Easment Machine

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Self Propelled, Track driven, Easement machine with a Tandem Axle Trailer. The bid is to include up to eight (8) hours of training covering operations and mechanicals of the unit for City of Columbus personnel. The equipment will be used by the City of Columbus Division of Sewers and Drains for sewer cleaning operations.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Self Propelled, track driven, Easement Machine with a Tandem Axle Trailer. All offerors must document a sewer equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The easement machine offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The easement machine offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ003088 - DOW-HCWP-AUMA SA07.2

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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 eight (8) Auma SA07.2, 3-phase electric motor operator with AC01.2 non-intrusive actuator control for standard Open / Close Service for use with existing gear boxes. These units will be used at the Hap Cremean Water Treatment Plant, 4250 Morse Road, Columbus, Ohio 43230.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of eight (8) Auma SA07.2 3-phase electric motor operator with AC01.2 non-intrusive actuator control for standard Open / Close Service for use with existing gear boxes. All offerors must document an Auma 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 Auma SA07.2 3-phase electric motor operator with AC01.2 non-intrusive actuator control for standard Open / Close Service for use with existing gear boxes. 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 Auma SA07.2 3-phase electric motor operator with AC01.2 non-intrusive actuator control for standard Open / Close Service for use with existing gear boxes and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003168 - Goulds/Xylem Well Pump Parts & Repairs

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water and Power to solicit bids to provide a Universal Term Contract (blanket type) to supply parts and/or services to repair/rebuild existing Goulds/Xylem submersible pumps. The City of Columbus estimates spending \$100,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2018.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for the Goulds/Xylem submersible pumps listed herein. The contract will also provide for services to repair/rebuild existing Goulds/Xylem submersible pumps. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications. Bidders are required to show experience in providing these types of equipment and repair service as detailed in these specifications.

1.2.1 Bidder Experience: The Goulds/Xylem Pump equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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1.2.2 Bidder References: The Goulds/Xylem Pump equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/20/2016 2:00:00PM

RFQ003093 - RENOV AT 4260 MORSE RD-ROOF SAFETY IMPROVEMENTS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, October 20, 2016, for construction services for the RENOVATIONS AT 4260 MORSE ROAD - ROOF SAFETY IMPROVEMENTS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall provide fall protection for the Fleet Maintenance Facility and includes a new roof access ladder, pre-engineered elevated walkways, safety rails, edge warning lines and anti-slip coating walkways.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 4260 Morse Road, Columbus, Ohio at 10:00 A.M. on October 7, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is October 13, 2016 at 12:00 P.M.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 10/21/2016 1:00:00PM

RFQ003203 - Water - Ice machine preventative maintenance

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BID OPENING DATE - 10/21/2016 3:00:00PM

RFQ003184 - Blacklick Trail - Portman to Refugee RFP

The Department is inviting qualifications and a fee proposal from your firm for the design of a new multi-use paved trail and railroad trestle underpass along the Blacklick Trail near the intersection of Refugee Road and Hines Road.

The selected firm will provide complete construction documents, specifications, quantities, cost estimate, and bid form in order for CRPD to sell and construct the project in 2017. A location map and conceptual plan is included.

The principal contact is

Brad Westall, RLA,

Recreation and Parks Department,

614-645-2441, fax: 645-5767, brwestall@columbus.gov

Responding proposals will be received until 3:00 p.m. on Friday, October 21th, 2016

BID OPENING DATE - 10/21/2016 4:00:00PM

RFQ003051 - DPU/Power-Curtailment Service Provider

REQUEST FOR PROPOSALS - PJM DEMAND RESPONSE

SCOPE: The City of Columbus, Ohio is inviting PJM curtailment service providers to submit Proposals to furnish curtailment services for the City of Columbus, Department of Public Utilities and its Division of Power, pursuant to Columbus City Code 329. Proposals will be received at the Department of Public Utilities, 910 Dublin Rd., Room 4002, Columbus, Ohio 43215 until 4:00 PM on Friday, October 21, 2016. The purpose of this request is to select a provider to furnish energy curtailment services as the authorized designee of the City of Columbus, Department of Public Utilities (DPU), Division of Power (DOP), in order to enable the DOP's interested retail electricity customers, including the DPU's own water and/or wastewater facilities, to participate in one or more PJM Demand Response (DR) programs.

Providers must be a PJM member in good standing and have experience with implementing demand response programs for multiple facility entities. Proposals will be reviewed by the City; the City expects to enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

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CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, from the City of Columbus Vendor Services web page described below.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 5:00 P.M., on Friday, October 7, 2016 to Roger Clark raclark@columbus.gov, or by fax at 614-645-5814. Responses to these questions will be available for review on the City of Columbus Vendor Services web page by close of business on Friday, October 14, 2016. For further info:
<http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WD>

BID OPENING DATE - 10/26/2016 3:00:00PM

RFQ003099 - BP Clintonville downspout Redirection and Lateral Lining

The City of Columbus is accepting bids for Blueprint Clintonville Downspout Redirection and Lateral Lining Pilot Project, CIP 650873-100001, the work for which consists of installation of approximately 11,550-feet of 3-inch downspout drain pipes; investigate/inspect 127 existing downspout leaders in 50 single-family homes; install approximately 2,000 feet of 6-inch sanitary lateral CIPP and 52 sanitary sewer cleanouts; various surface restoration quantities, and other such work as may be necessary to complete the contract, in accordance with City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (SEE FULL ADD ATTACHMENT).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 26, 2016, at 3:00 P.M. local time. Drawings and technical specifications are available as separate documents at www.bidexpress.com.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Department of Building and Zoning Services, and the Water or Sewer Contractor License requirements of the Department of Public Utilities. To check your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE : The City will be holding a pre-bid conference on Tuesday October 11, 2016. QUESTIONS: must be submitted in writing only to City of Columbus, via email at facheng@columbus.gov by 10/19/16.

RFQ003180 - SWWTP SITE PREPARATION & IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for the Southerly Wastewater Treatment Plant Site Preparation and Improvements Project, CIP 650367-100005, Contract S86, WPCLF Project CS390274-[0226] the work for which consists of clearing, earthwork and hauling, roadway installation, building construction and other site utilities and improvements, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will be only be received electronically by the City of Columbus via Bid Express. Bids are due October 26, 2016 at 3:00 P.M. local time. The bids will be publicly opened and read at 910 Dublin Road, 1st floor Auditorium. Hard copies shall not be accepted.

SPECIFICATIONS: Copies of plans and specifications are available at www.bidexpress.com as are contract documents. PRE-BID CONFERENCE: Pre-bid conference will be held at Southerly Wastewater Treatment Plant in the Administration Building, 6977 S. High Street, Columbus, OH on October 11th, at 9am.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess & Niple, ATTN: Vui Chung, PE, via fax 614-451-1385 or email at vui.chung@burgessniple.com prior to October 19, 2016 by 5 pm local time.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program with specific requirements.

PREQUALIFICATION REQUIREMENTS

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City projects. To check pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359.

BID OPENING DATE - 10/27/2016 11:00:00AM

RFQ003061 - HCWP UV EQUIPMENT & SERV

Scope: The City of Columbus, Division of Water is requesting proposals to furnish goods and services for a new UV Disinfection System at the Hap Cremean Water Plant. Proposals are being accepted for prevalidated Medium Pressure (MP) or Low Pressure High Output (LPHO) reactors.

Classification: The successful bidder will furnish all necessary equipment for a fully functioning system, and provide design support to the Engineer during development of the facility's construction documents. The resulting contract will be executed in the name of the City initially and will be subsequently assigned to an Installation Contractor designated by the City. Allowable vendors are identified in paragraph "Part 2.01 Manufacturers" of the UV Equipment System Specification (Specification 44 45 73). Bidders are required to submit a Proposal Bond or Certified Check in the amount of ten (10) percent of the bid amount and the successful bidder will be required to submit a Contract Performance and Payment Bond in the amount of 100 percent of the contract price.

All questions about the meaning or intent of the Bidding Documents are to be submitted in writing to the Department of Finance and Management, Purchasing Office, 77 N. Front St., 5th Flr. Columbus, OH 43215 or by sending them via email to: LSBells@columbus.gov. Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda. Questions received less than ten days prior to the date for opening of Bids will not be

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answered.

Copies of bidding documents may be examined or obtained as described in the Advertisement for Bids (Section 00 10 00).

For additional information concerning this bid, including details on obtaining a copy of the bidding documents and 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 - 10/28/2016 12:00:00PM

RFQ002943 - ODI Disparity Study

Background: The City of Columbus is soliciting proposals through the request for proposals (RFP) process to provide for professional consulting services to assist it in conducting a disparity study for the City of Columbus, Ohio. The courts have made it clear, that in order to implement a race- and gender-based program that is effective, enforceable and legally defensible, the City must meet the judicial test of constitutional "strict scrutiny" to determine the legality of such initiatives. Strict scrutiny requires current "strong evidence" of the persistence of discrimination, and "narrowly tailored" measures to remedy that discrimination. As America's Opportunity City, we seek to determine if in fact Columbus is fair and inclusive in its procurement practices. The last disparity study was conducted over a decade ago and Columbus has grown and prospered. The findings of this study will guide and inform our work to ensure fairness, equity and inclusion in the city's procurement practices.

Scope: The purpose of this Request for Proposals (RFP) is to solicit proposals from qualified organizations to conduct a fair and extensive Disparity Study based on criteria listed herein. Minimum Qualifications: Lead respondents shall have performed at least two (2) projects of similar scope in the past 5 years including at least one (1) project for city government.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 12:00 p.m. October 28, 2016. At the City's option, in-person presentations by the top-ranked bidders may be requested prior to final selection. The City reserves the right not to make an award.

BID OPENING DATE - 11/1/2016 12:00:00PM

RFQ002717 - 2017 PROVISION OF RYAN WHITE HIV CARE SERVICES

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for Ryan White HIV Care: Provision of Core Medical and Support Services through the City of Columbus Vendor Services web page due by 12:00 pm on Tuesday, November 1, 2016 as outlined in the Request for Proposal.

1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and should be in PDF format following all requirements in the Request

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for Proposal attachment. Bid proposals are due by 12:00 pm on Tuesday, November 1, 2016 and will remain sealed until the expiration date and time.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page and view this bid number in the open solicitations listing:

[http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome](http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome)

BID OPENING DATE - 11/2/2016 3:00:00PM

RFQ003083 - Lockbourne Intermodal Subtrunk

The City of Columbus is accepting bids for the Lockbourne Intermodal Subtrunk project CIP 650491-100002, the work for which consists of the installation of 10,218 lineal feet of 78-inch sanitary sewer tunnel using direct jacked microtunneling method, installation of 8 flow control/junction/drop/access/manhole structures, installation of 7,016 lineal feet of 60-inch sanitary sewer pipe by a combination of bore and jack and pipe-in-trench (open cut) construction, and associated manholes and other such work as may be necessary to complete the contract, in accordance with the plans CC-15311 and specifications set forth in this Invitation For Bid (IFB). (See full ad attachment)

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due November 2, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, at 910 Dublin Rd, 1st Flr Aud, Columbus, Ohio 43215.

SPECIFICATIONS: Plans and technical specs are available at www.bidexpress.com.

Bidding Documents may be examined at 8 locations throughout Ohio. (see full ad attachment)

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference.

Questions must be submitted in writing only to AECOM, ATTN: Steven Thompson, via fax at 614-464-0588, or email at Steven.Thompson@aecom.com prior to October 19, 2016.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S.

Environmental Protection Agencies and will include WPCLF Program-specific requirements.

PREQUALIFICATION REQUIREMENTS: Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible/ provisionally responsible at the time of bid due date.

BID OPENING DATE - 11/3/2016 11:00:00AM

RFQ003131 - 64 Gallon Containers UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to supply the Division of Refuse with an Universal Term Contract to purchase approximately five thousand (5,000) each of sixty-four (64) gallon automated recycling containers and miscellaneous recycling container parts. These containers will be utilized for residential recycling collections. The proposal will be in effect

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through November 30, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide delivery of approximately five thousand (5,000) recycling containers at an as needed basis to the Division of Refuse Collection. All 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 recycling container offeror must submit an outline of its experience and work history in supplying these types of products for the past five years.

1.2.2 Bidder References: The recycling container offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 For additional information concerning this bid, including procedures on how to submit a Proposal, you can go to the City of Columbus Vendor Services web sit at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003152 - Water Leak Noise Correlator

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) Water Leak Noise Correlator with up to two (2) days of onsite training for ten (10) City of Columbus employees. This unit will be used by the Division of Water to locate underground waterline leaks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Water Leak Noise Correlator. 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: Bidder(s) must submit an outline of its experience with this type of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: Bidder(s) shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

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*

*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: 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.

Drafting Date: 7/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
2016 Updated Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2016 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - Cancelled
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888 Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - COAAA Building, 3776 S. High St. Ave., 43207
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wed., September 14, 2016 - Driving Park Community Center, 1100 Rhoads Ave., 43206
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0203-2016

Drafting Date: 9/2/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Request For Purchase Proposals, five parcels at NEC of Fourth and Long Streets, Downtown Columbus, Ohio, totalling approximately one acre of land.

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: FinanceRealEstateMgtOffice@columbus.gov

REQUEST FOR PURCHASE PROPOSALS

DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE CoRNER of East Long ANd Fourth Streets COLUMBUS, OHIO 43215

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels. The subject site is comprised of Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, and 010-035698. The total site area contains approximately one (1) acre of land. See attached Exhibit A, Site Map. This Request for Purchase Proposals (RFP) seeks proposals for the purchase and mixed-use redevelopment of the Long and Fourth site. The mixed-use development must include construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and must also provide for one hundred (100) additional spaces dedicated and open for public parking, self-contained within the site, without seeking a parking variance or the use of on-street parking spaces in the determination of the parking required for the project to meet code requirements. The site is being sold "as is, where is, with all faults" and no representations or warranties. Purchase offers shall be reflective of present Market Value and in the range of \$2.8 million to \$3.5 million dollars.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completion of similar urban redevelopment projects involving mixed commercial uses with parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

SITE DESCRIPTION

The site is an "L-shaped" tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

ZONING

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City's Department of Development - Downtown Development Office.

SUBMISSION OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before **November 2, 2016** (the "Submission Date"). **Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office
Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix.

All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use in conformance with the City's guidelines for the redevelopment of the site.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project, and identification of any sub-consultants and/or partners including a background summary for each such sub-consultant and/or partner.
3. Description of the proposed re-development of the property that identifies the proposed uses and includes construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public. Prospective purchasers are to submit schematic or conceptual rendering of the proposed development, site access, parking, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed within eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

REVIEW OF PROPOSALS

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including allocation of the project across office, retail, and residential uses and integration of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public;

- c) the respondent's successful past performance experience with completing similar urban infill development projects involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be emailed to the City's Real Estate Management Office at: FinanceRealEstateMgtOffice@columbus.gov by no later than **October 3, 2016**.

All questions received by the deadline will be posted with the City's answers to the Xceligent property listing as a PDF attachment under the title "RFP Q & A".

Legislation Number: PN0209-2016

Drafting Date: 9/13/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting
UPDATED

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Each Meeting will begin at 5:00 p.m.

Date(s):

Tuesday, September 20, 2016

Tuesday, October 4, 2016

Tuesday, October 18, 2016

Tuesday, November 1, 2016

Tuesday, November 15, 2016

Tuesday, November 29, 2016

Location: Council Chambers Columbus City Hall

90 West Broad Street, 2nd Floor

Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0215-2016

Drafting Date: 9/27/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
2016 Updated Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2016 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205

Wednesday, February 10, 2016 - Cancelled

Wednesday, March 9, 2016 - 1111 East Broad Street, 43205

Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223

Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - COAAA Building, 3776 S. High St. Ave., 43207
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wed., September 14, 2016 - Driving Park Community Center, 1100 Rhoads Ave., 43206
UPDATED: Wednesday, October 12, 2016 - 1111 East Broad Street, 43205
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

Legislation Number: PN0217-2016

Drafting Date: 9/28/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - October 13, 2016

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, OCTOBER 13, 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 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z16-061

Location: 1101 NORTH FOURTH STREET (43201), being 0.21± acres located on the south side of East Fourth Avenue, 133± feet west of North Fourth Street and (010-013783 partial; Italian Village Commission).

Existing Zoning: R-4, Residential District.

Request: C-4, Commercial District.

Proposed Use: Craft brewery and bar.

Applicant(s): Eric D. Martineau; Atty.; 3006 North High Street, Suite 1A; Columbus, OH 43202.

Property Owner(s): Power Twins, LLC; 1101 North Fourth Street; Columbus, OH 43201.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

2. APPLICATION: Z16-049

Location: 5249 TRABUE ROAD (43228), being 0.82± acres located on the south side of Trabue Road, 200± feet west of

Renner Road (560-218220).

Existing Zoning: L-M-2, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Wholesale and retail market with restaurant and patio.

Applicant(s): Frank Gonzalez; 5249 Trabue Road; Columbus, OH 43228.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

3. APPLICATION: Z16-046

Location: 1520 CANDLELITE LANE (43235), being 3.09± acres located on the south side of Candlelite Lane, 350± feet west of South Old State Road (31834103007001; Far North Columbus Communities Coalition).

Existing Zoning: R, Rural District (Annexation Pending).

Request: L-M, Limited Manufacturing District.

Proposed Use: Self-storage facility.

Applicant(s): Brexton; c/o Melanie Wollenberg, Agent; 815 Grandview Avenue; Columbus, OH 43215.

Property Owner(s): Two Polaris Company; 4835 Munson Street NW; Canton, OH 44718.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

4. APPLICATION: Z16-047

Location: 8931 SOUTH OLD STATE ROAD (43235), being 4.54± acres located at the southeast corner of South Old State Road and Candlelite Lane (31834103007000; Far North Columbus Communities Coalition).

Existing Zoning: R, Rural District (Annexation Pending).

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial shopping center.

Applicant(s): Brexton; c/o Melanie Wollenberg, Agent; 815 Grandview Avenue; Columbus, OH 43215.

Property Owner(s): DDM Polaris LLC; 6610 Chatsworth Street; Canton, OH 44718.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

5. APPLICATION: Z16-040

Location: 1680 GENESSEE AVENUE (43211), being 0.32± acres located on the north side of Genessee Avenue, 160± feet west of Cleveland Avenue (010-059457 and 010-060100; North Linden Area Commission).

Existing Zoning: R-3, Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Parking lot.

Applicant(s): DDP and Associates; c/o Danny Popp, Agent; 855 East Cooke Road; Columbus, OH 43224.

Property Owner(s): As-Sahab and Samen Ayoub.; 2533 Cleveland Avenue; Columbus, OH 43211.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

6. APPLICATION: Z16-033

Location: 1648 NORTH WILSON ROAD (43204), being 5.62± acres located at the southeast corner of North Wilson Road and Trabue Road (425-295581 & 570-219204).

Existing Zoning: R, Rural and L-SR, Limited Suburban Residential Districts.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Metro Development, LLC; c/o Deanna Cook, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): Richard McFarland Trustee; 1648 North Wilson Road; Columbus, OH 43204.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE ATTACHED POLICY AGENDA WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

**AGENDA
DEVELOPMENT COMMISSION - POLICY**

**POLICY ITEM FOLLOWING ZONING MEETING
CITY OF COLUMBUS, OHIO**

October 13, 2016

6:00 p.m. *(immediately following zoning agenda)*

CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224
in the lower level **HEARING ROOM.**

CALL TO ORDER

NEW BUSINESS

Presentation, Discussion, and Action

1) Northwest Plan

Jackie Yeoman, Senior Planner, 614-645-0663, jeyeoman@columbus.gov

Christopher Lohr, Senior Planner, 614-645-7244, crlohr@columbus.gov

To view the Draft Northwest Plan and additional meeting materials visit: www.columbus.gov/planning/nwplan

ADJOURNMENT

Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0220-2016

Drafting Date: 9/30/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Charter Review Committee Announces Second Meeting

Contact Name: Edward Johnson

Contact Telephone Number: 614.645.2728

Contact Email Address: edjohnson@columbus.gov

Who:

Charter Review Committee

When:

Thursday, October 13
6pm

Where:

Glenwood Community Recreation Center
1888 Fairmont Ave.

What:

This meeting will cover an overview of council structure, summary of alternative forms of government, the Ohio experience and benchmark analysis of other successful cities.

An interested person who would like to offer public comment will be given five (5) minutes to speak. Individuals who would like to speak must submit a written statement of their remarks twenty-four (24) hours in advance of the meeting. The submission must list the person's name, address, organization represented and the subject to be addressed. All submissions

shall be electronically sent to Charter@Columbus.gov <<mailto:Charter@Columbus.gov>>. Supporting documents or supplemental attachments may be submitted to this address as well.

Legislation Number: PN0221-2016

Drafting Date: 10/4/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Small and Minority Business Public Hearing October 18th 6 pm at the King Arts Complex

Contact Name: Zak Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdavidson@columbus.gov

Councilmember Shannon G. Hardin, chair of the Small and Minority Business Committee, will host a public hearing to review legislation, provide resources for small business owners, and hear comment from community members about how to help small and minority businesses thrive in Columbus.

Legislation Number: PN0222-2016

Drafting Date: 10/5/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: General Rules and Regulations for City Code, Chapter 905

Contact Name: Tom Crawford

Contact Telephone Number: 614-645-1687

Contact Email Address: tlcrawford@columbus.gov

**GENERAL RULES AND REGULATIONS
FOR
CITY CODE CHAPTER 905**

DEPARTMENT OF PUBLIC SERVICE
DIVISION OF INFRASTRUCTURE MANAGEMENT
CITY OF COLUMBUS, OHIO

S U B J E C T : S I D E W A L K R E P A I R G R A N T P R O G R A M

EFFECTIVE
DATE: 11/08/16

RULE:

The abutting private property owner(s) of record shall be responsible for the proper maintenance and repair of all sidewalk, shared-use path and driveway approach within the abutting right-of-way for any improved or unimproved street, alley, or

other public way within the city, which provides access around, in, or to said private property in accordance with the requirements of Chapter 905 of Columbus City Code and these rules and regulations.

The City may provide grant funds to assist in the payment of these required repairs. The grant money is subject to the availability of funds and the applicant meeting the grant requirements.

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REGULATIONS:

1. GENERAL PROVISIONS

1.1 Authority: These rules and regulations were created under the authority provided within Chapter 905 of Columbus City Code.

1.2 Definitions: Terms contained within these rules and regulations shall have the meanings outlined within Section 905.02 of Columbus City Code.

2. **PURPOSE OF THE SIDEWALK REPAIR GRANT PROGRAM**
 - 2.1 **Purpose:** To provide grant money to low income residential property owners and Neighborhood Commercial Revitalization (NCR) district small business owners to help them make sidewalk repairs.
3. **ELIGIBILITY REQUIREMENTS**
 - 3.1 **Violation Letter:** The residential property or business owner must have received a violation letter requiring the owner to repair the sidewalk, and/or shared-use path, and/or driveway approach within the abutting right-of-way to their property.
 - 3.2 **Other Requirements:** The residential property or business owner must meet the income eligibility requirements and the property eligibility requirements to be eligible for a grant.
4. **INCOME ELIGIBILITY REQUIREMENTS**
 - 4.1 **Residences:** Residential households must have a total gross adjusted income of 80% or less of the Area Median Income (AMI) as determined by the United States Department of Housing and Urban Development (HUD), with adjustments for household size.
 - 4.2 **Residence Household Size:** Total residential household income includes the income of people 18 years of age and older living in the home at least 50% of the year.
 - 4.3 **Small Businesses:** Small business owners in Neighborhood Commercial Revitalization districts must meet the income eligibility limits in 49 Code of Federal Regulation part 26.67.
5. **PROPERTY ELIGIBILITY REQUIREMENTS**
 - 5.1 **Property Location:** Eligible properties are residential single-family owner-occupied properties located within the City of Columbus corporate limits or small business enterprises located within one of the City's six Neighborhood Commercial Revitalization (NCR) Districts.
 - 5.2 **Ownership and Occupancy:** The applicant must have owned and occupied the property for at least 12 months prior to the time of grant application.
 - 5.3 **Property Tax Status:** Property taxes must be current at the time of application or the owner must be on a verifiable payment plan with the Franklin County Auditor's Office.
 - 5.4 **Money Owed to the City of Columbus:** Property owners must not be delinquent on taxes or other money owed to the City of Columbus.
6. **GRANT AMOUNT**
 - 6.1 **Dollar Amount:** A maximum of \$1,500.00 or the amount of the required repairs, whichever is less.
 - 6.2 **Availability of Funds:** Grants are dependent on the availability of funds.
 - 6.3 **Cost of Repairs in Excess of Grant Funds:** If the grant amount does not cover the entire cost of the repair, the property owner is responsible for the remaining balance.
7. **Program Requirements**
 - 7.1 **Items Eligible for Repair:** Only items specifically stated in the Notice of Violation letter are eligible for repair with this grant money.
 - 7.2 **Contractor Selection:** Repairs must be made by a company on the approved contractor list. This list will be provided with the grant application or will be available on the Department of Public Service website.
 - 7.3 **Payment of Grant Funds:** The City will pay the grant amount directly to the contractor.

7.4 Property Owner Responsible for Contracting: The property owner will be responsible for contracting with an approved contractor to perform the work, and also for paying the balance of the charges after the grant amount is applied.

7.5 Property Tax Assessment: If the property owner wants the balance of the charges to be assessed against property taxes, the City will contract with the contractor selected by the property owner (from the approved contractor list), the City will pay any remaining balance after the grant amount is applied, and the amount paid by the City will be assessed against property taxes.

8. HOW TO APPLY FOR A GRANT

8.1 Where to get the Application: Download the application from the Department of Public Service's website or contact 311.

8.2 Returning the Application: Mail or deliver the completed application to the Department of Public Service.

9. SPECIAL CIRCUMSTANCES FOR 2016

9.1 Application Period: Any property issued a Sidewalk Notice of Violation letter in 2016 is eligible to retroactively apply for the grant through 6/30/17.

9.2 Contractor Selection: The requirement for repairs to be made by a company on the approved contractor list is waived for 2016 only.

9.3 Eligibility Requirements: Applicants must still meet all other eligibility and program requirements.

9.4 Payment of Grant Funds: Successful applicants that paid the cost of the repairs will receive a check from the City instead of the check being paid direct to the contractor. Successful applicants that chose to have the repairs made by the City will have the grant amount subtracted from the repair cost.

9.5 Availability of Funds: Grants are dependent on the availability of funds.

Jennifer Gallagher, Director
Department of Public Service

Legislation Number: PN0223-2016

Drafting Date: 10/5/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission October 18, 2016 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

OCTOBER 18, 2016

The City Graphics Commission will hold a public hearing on **TUESDAY, OCTOBER 18, 2016 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain

Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: GC16-014

Location: 955 WEST 5TH AVENUE (43212), located at the southeast corner of Norton Avenue and West 5th Avenue.
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: M, Manufacturing District
Request: Variances(s) to Section(s):
3377.17, Setback regulations for permanent on-premises ground signs.
To reduce the required setback of a monument-type ground sign from 15 feet to 1 foot.
Proposal: To install a ground sign at a reduced setback.
Applicant(s): Morrison Sign Company
2757 Scioto Parkway
Columbus, Ohio 43221
Property Owner(s): Fifth Avenue Design Center, L.L.C.
5003 Horizons Drive
Columbus, Ohio 43220
Attorney/Agent: Morrison Sign Company; c/o Larry Lab
2757 Scioto Parkway
Columbus, Ohio 43221
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0224-2016

Drafting Date: 10/5/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, October 17, 2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 51 OF CITY COUNCIL (ZONING), OCTOBER 17, 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

2440-2016 To rezone 9480 SOUTH OLD STATE ROAD (43235), being 6.0± acres located 734± feet west of South Old State Road, at the terminus of Garrett Street, From: R, Rural District, To: L-R-2F, Limited Residential District (Rezoning # Z15-010).

2441-2016 To grant a Variance from the provisions of Section 3332.25(B), Maximum side yards required, of the Columbus City Codes; for the property located at 9480 SOUTH OLD STATE ROAD (43235), to allow a two-unit residential development with reduced maximum side yards in the L-R-2F, Limited Residential District (Council Variance # CV16-048).

2443-2016 To rezone 4660 KENNY ROAD (43235), being 1.9± acres located on the east side of Kenny Road, 377± north of Godown Road, From: M-1, Manufacturing and CPD, Commercial Planned Development Districts, to: L-AR-1, Limited Apartment Residential District (Rezoning # Z16-021).

2444-2016 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; and 3333.25, Perimeter yard, of the Columbus City Codes; for the property located at 4660 KENNY ROAD (43235), to permit commercial vehicular access and reduced perimeter yard in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-024).

2485-2016 To rezone 4080 CLEVELAND AVENUE (43224), being 0.33± acres located on the east side of Cleveland Avenue, 815± feet north of Ferris Road, From: ARLD, Apartment Residential District, To: C-2, Commercial District (Rezoning # Z16-031).

2493-2016 To grant a Variance from the provisions of Section 3363.01, Manufacturing districts; Section 3312.25, Maneuvering; Section 3312.27, Parking setback line; Section 3312.29, Parking space; and Section 3363.24(C)(2), Building lines in an M-manufacturing district, of the City of Columbus codes; for the property located at 825 SOUTH FRONT STREET (43206), to conform an existing single-unit dwelling with reduced development standards in the M, Manufacturing District (Council Variance # CV16-038).

2515-2016 To rezone 2601 EAST DUBLIN-GRANVILLE ROAD (43231), being 0.43± acres located on the south side of East Dublin-Granville Road, 470± feet east of Cleveland Avenue, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z16-036).

2517-2016 To rezone 2000 EAST MAIN STREET (43205), being 5.19± acres located at the northeast corner of East Main Street and Holtzman Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-029).

ADJOURNMENT

Legislation Number: PN0225-2016

Drafting Date: 10/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Recreation & Parks Committee Public Hearing

Contact Name: Ralonda Hampton

Contact Telephone Number: 614-645-5524

Contact Email Address: rshampton@columbus.gov

Council Member Jaiza N. Page will convene a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear on the Recreation and Parks committee. Representatives from the Recreation and Parks Department will be on hand to present upcoming legislation and to answer any questions.

Date: Thursday, October 20th, 2016
Time: 5:00pm
Location: City Hall
Columbus City Council Chambers
90 West Broad Street, 2nd Floor
Columbus, OH 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 5:00 p.m., at Columbus City Hall on the day of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Legislation Number: PN0227-2016

Drafting Date: 10/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT AND ESTIMATED ASSESSMENTS FOR BROAD MEADOWS UNDERGROUND STREET LIGHTING PROJECT

Contact Name: James Lewis

Contact Telephone Number: (614) 724-4690

Contact Email Address: jalewis@columbus.gov

To the residents shown below (whose notification via certified mail was returned undeliverable) you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0045X-2011, declared it necessary to authorize the Director of Public Utilities to cause the preparation of plans, profiles, specifications and estimates of cost for street lighting improvements to be constructed under a special assessment improvement known as the Broad Meadows Underground Street Lighting Assessment Project. The design of the improvements has now been completed.

Project Information: The aforesaid resolution also provided that the underground street lighting shall be installed as shown on the plans designated as construction drawing 13E0211, titled Broad Meadows Underground Street Lighting, that are on file within the Department of Public Utilities Map Room, located at 910 Dublin Road, Columbus, Ohio 43215. Further information regarding this project or questions about the assessment process should be directed to Scott A. Wolfe at (614) 724-4351.

Assessment Report: Under Section 168 of the Columbus City Charter, the Division of Power is required to prepare an Assessment Report. The report establishes the estimated amount of the assessment proposed to be levied against each lot or parcel of land utilizing a cost per residential lot basis; applicable deductions or credits; and the estimated amount of the city's portion including the portion assumed within the preliminary resolution. Historically, the Division of Power has found that the final assessment amount is less than the estimated amount. This Assessment Report is on file in the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

T.R. Dehen, 312-314 Highfield Dr., Parcel #010-110740, in the amount of \$938.09;

P.M. Sprires Tod, 294-296 Highfield Dr., Parcel #010-110738, in the amount of \$983.09;

Highfield Drive LLC, Parcel #010-117184, in the amount of \$983.09;

J.T. & J.C. Kemp, 279 Highfield Dr., Parcel # 010-110696, in the amount of \$983.09;

Franklin Clay D, 412 N. Main Street, Parcel # 010-110688, in the amount of \$983.09;

Sladeco Inc., 329-331 Highfield Dr., Parcel # 010-117185, in the amount of \$983.09;

Objection of Assessment: The owner of any lot or parcel who objects to their estimated assessment of the apportionment calculation of the assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the date of service of this notice and any owner who fails to do so shall be deemed to have waived any objections to such assessment to the extent of the amount estimated. If and when objections to such assessments have been filed within the required two week notice period, the Columbus City Council shall appoint a Board of Revision, consisting of three disinterested free holders of the city, residents of the city, and shall fix the time and place for the hearing by such board of such objections, of which at least one week's notice shall be given in the City Bulletin which is available for inspection and/or purchase from the offices of the City Clerk.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Proceeding with the Improvements: If a Board of Revision is convened and a revision or amendment to the Assessment Report is required, all property owners will be issued notices of revised estimated assessments. In the event that no objections were filed with the City Clerk, Columbus City Council shall declare its determination to proceed with the improvements by passage of an ordinance. This ordinance shall require the vote of at least five members of council in accordance with the provisions of Section 173 of the Columbus City Charter.

Andrea Blevins
City Clerk

Advertise: 10/08/16-10/15/16

Legislation Number: PN0228-2016

Drafting Date: 10/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT AND ESTIMATED ASSESSMENTS FOR LAUREL CANYON UNDERGROUND STREET LIGHTING IMPROVEMENT PROJECT

Contact Name: James Lewis

Contact Telephone Number: (614) 724-4690

Contact Email Address: jalewis@columbus.gov

To the residents shown below (whose notification via certified mail was returned undeliverable) You are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No., 0176X-2006, declared it necessary to authorize the Director of Public Utilities to cause the preparation of plans, profiles, specifications and estimates of cost for street lighting improvements to be constructed under a special assessment improvement known as the Laurel Canyon Underground Street Lighting Assessment Project. The design of the improvements has now been completed.

Project Information: The aforesaid resolution also provided that the underground street lighting shall be installed as shown

on the plans designated as construction drawing 13E0213, titled Laurel Canyon Underground Street Lighting Improvements, that are on file within the Department of Public Utilities Map Room, located at 910 Dublin Road, Columbus, Ohio 43215. Further information regarding this project or questions about the assessment process should be directed to Scott A. Wolfe at (614) 724-4351.

Assessment Report: Under Section 168 of the Columbus City Charter, the Division of Power is required to prepare an Assessment Report. The report establishes the estimated amount of the assessment proposed to be levied against each lot or parcel of land utilizing a cost per assessable front footage basis; applicable deductions or credits; and the estimated amount of the city's portion including the portion assumed within the preliminary resolution. Historically, the Division of Power has found that the final assessment amount is less than the estimated amount. This Assessment Report is on file in the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Ranson, Richard F, 6100 Whitman Rd., Parcel # 010-125488, in the amount of \$4516.76;
B.M. Heflin, 280 Farmington Dr., Parcel #010-125578, in the amount of \$4516.76;
S. Krastel T.R., 259 Farmington Dr., Parcel #010-125561, in the amount of \$4516.76;
J.P. & A.A. Clark, 5882 Timber Dr., Parcel # 010-125562 in the amount of \$4516.76;

Objection of Assessment: The owner of any lot or parcel who objects to their estimated assessment of the apportionment calculation of the assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the date of service of this notice and any owner who fails to do so shall be deemed to have waived any objections to such assessment to the extent of the amount estimated. If and when objections to such assessments have been filed within the required two week notice period, the Columbus City Council shall appoint a Board of Revision, consisting of three disinterested free holders of the city, residents of the city, and shall fix the time and place for the hearing by such board of such objections, of which at least one week's notice shall be given in the City Bulletin which is available for inspection and/or purchase from the offices of the City Clerk.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Proceeding with the Improvements: If a Board of Revision is convened and a revision or amendment to the Assessment Report is required, all property owners will be issued notices of revised estimated assessments. In the event that no objections were filed with the City Clerk, Columbus City Council shall declare its determination to proceed with the improvements by passage of an ordinance. This ordinance shall require the vote of at least five members of council in accordance with the provisions of Section 173 of the Columbus City Charter.

Andrea Blevins
City Clerk

Advertise: 10/08/16-10/15/16

Legislation Number: PN0273-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 Meeting Schedule

Contact Name: Lori Baudro
Contact Telephone Number: (614) 645-6986
Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

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
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

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
February 4, 2016
March 3, 2016

January 21, 2016
February 18, 2016
March 17, 2016

April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office

50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

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, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black
Contact Telephone Number: (614) 645-6821
Contact Email Address: rblack@columbus.gov

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

Version: 1

Current Status: Clerk's Office for Bulletin

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, 1888 Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
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.

..Title

Notice/Advertisement Title: Request For Purchase Proposals, five parcels at NEC of Fourth and Long Streets, Downtown Columbus, Ohio, totalling approximately one acre of land.

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: FinanceRealEstateMgtOffice@columbus.gov

..Body

REQUEST FOR PURCHASE PROPOSALS

**DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE
CORNER OF EAST LONG AND FOURTH STREETS
COLUMBUS, OHIO 43215**

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels. The subject site is comprised of Franklin County Auditor’s Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, and 010-035698. The total site area contains approximately one (1) acre of land. See attached Exhibit A, Site Map. This Request for Purchase Proposals (RFP) seeks proposals for the purchase and mixed-use redevelopment of the Long and Fourth site. The mixed-use development must include construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and must also provide for one hundred (100) additional spaces dedicated and open for public parking, self-contained within the site, without seeking a parking variance or the use of on-street parking spaces in the determination of the parking required for the project to meet code requirements. The site is being sold “as is, where is, with all faults” and no representations or warranties. Purchase offers shall be reflective of present Market Value and in the range of \$2.8 million to \$3.5 million dollars.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completion of similar urban redevelopment projects involving mixed commercial uses with parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

SITE DESCRIPTION

The site is an “L-shaped” tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

ZONING

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City's Department of Development - Downtown Development Office.

SUBMISSION OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before **November 2, 2016** (the "Submission Date"). **Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office
Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use in conformance with the City's guidelines for the redevelopment of the site.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project, and identification of any sub-consultants and/or partners including a background summary for each such sub-consultant and/or partner.
3. Description of the proposed re-development of the property that identifies the proposed uses and includes construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public. Prospective purchasers are to submit schematic or conceptual rendering of the proposed development, site access, parking, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed within eighteen (18) months of transfer date of the property.

5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

REVIEW OF PROPOSALS

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including allocation of the project across office, retail, and residential uses and integration of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public;
- c) the respondent's successful past performance experience with completing similar urban infill development projects involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be emailed to the City's Real Estate Management Office at: FinanceRealEstateMgtOffice@columbus.gov <<mailto:FinanceRealEstateMgtOffice@columbus.gov>> by no later than **October 3, 2016**.

All questions received by the deadline will be posted with the City's answers to the Xceligent property listing as a PDF attachment under the title "RFP Q & A".

EXHIBIT A
Site Map

