

# **Columbus City Bulletin**



**Bulletin #43  
October 22, 2016**

# Proceedings of City Council

Saturday, October 22, 2016



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, October 17, 2016*; by Mayor Andrew J. Ginther on *Thursday, October 20, 2016*; and attested by the City Clerk prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, October 17, 2016

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, OCTOBER 17, 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 [C0034-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 12, 2016:

New Type: D1  
To: Ainjil Investments LLC  
1418 E Broad St  
Columbus OH 43205  
Permit# 00817390005

New Type: D1  
To: Ainjil Investments LLC  
1414 E Broad St  
Columbus OH 43205  
Permit# 0081739

New Type: D1  
To: H Y Asian Cuisine Inc  
3011 Olentangy River Rd  
Columbus OH 43202

Permit# 4100880

New Type: C1, C2  
To: Mossini Capital LLC  
2360-64 Cleveland Av  
Columbus OH 43211  
Permit# 6192245

Stock Type: C1, C2, D6, D8  
To: Lakes Venture LLC  
DBA Fresh Thyme Farmers Market  
6670 Sawmill Rd  
Columbus OH 43235  
Permit# 49794490005

New Type: D5  
To: Natalia Taco Loco LLC  
5467 Bethel Sawmill Cntr  
Columbus OH 43235  
Permit# 6312195

TREX Type: D1  
To: Vishal Patel Restaurant Group LLC  
6181 Sawmill Rd Suite C  
Columbus OH 43017  
From: Yats Grandview LLC  
1386 Grandview Av  
Columbus OH 43212  
Permit# 9285460

New Type: D1  
To: Tabletop Game Café LLC  
DBA Tabletop Game Café  
4316 N High St  
Columbus OH 43214  
Permit# 8775047

New Type: D1  
To: CB On 3rd Inc  
DBA Lexis  
100 E Broad St Ste 100 And Patio  
Columbus OH 43215  
Permit# 13458600010

New Type: D5  
To: Estilo Brazil LLC

5814-18 Columbus Square  
Columbus OH 43229  
Permit# 2582129

New Type: D3A  
To: I Love High LLC  
1st Fl & Patio  
1014 N High St  
Columbus OH 43201  
Permit# 4103140

New Type: D3, D3A  
To: Cazuela Phoenix LLC  
DBA Cazuela Grill  
2321 N High St  
Columbus Ohio 43202  
Permit# 1347676

Advertise Date: 10/22/16  
Agenda Date: 10/17/16  
Return Date: 10/27/16

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**STINZIANO**

- 2      [0238X-2016](#)      To Recognize and Celebrate the 50th Anniversary of the All American Quarter Horse Congress, Which Has Brought Great Prestige, Economic Success, and Community to the City of Columbus for Decades.

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

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

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

**TYSON**

- 3      [0240X-2016](#)      To declare October 2016 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the American Cancer Society - Central Ohio Region for their advocacy and their efforts to raise awareness regarding breast cancer in Central Ohio

**Sponsors:**      Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G.

Hardin, Jaiza Page, Michael Stinziano and Zach M. Klein

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

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

- 4 [0241X-2016](#) To declare October 2016 as National Domestic Violence Awareness Month in the City of Columbus, and to recognize CHOICES For Victims of Domestic Violence for their efforts to raise awareness for domestic violence prevention in Central Ohio.

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

**A motion was made by Tyson, seconded by 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

**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 M. BROWN 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 [2308-2016](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Whole Tree Wood chips with Edwards Landclearing, Inc. and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

**Read for the First Time**

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

- FR-2 [2501-2016](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Huckberry, Inc. for a term of three (3) consecutive years in consideration of investing an estimated \$100,000.00 and creating 158 new full-time permanent positions.

**Read for the First Time**

- FR-3 [2574-2016](#) To accept the application (AN16-006) of DDM Polaris LLC and Two Polaris Company LLC for the annexation of certain territory containing

7.63 ± acres in Orange Township.

**Read for the First Time**

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

- FR-4** [2436-2016](#) To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts for the purchase of a Clark NPX Double Reach Forklift for the Division of Traffic Management and to authorize the expenditure of \$37,341.00 from the Street, Construction, Maintenance and Repair Fund. (\$37,341.00)

**Read for the First Time**

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

- FR-5** [2204-2016](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of Sports maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$6,000.00 from the Recreation and Parks Permanent Improvement fund, to establish an Auditor's certificate in the amount of \$156,000.00; to amend the 2016 CIB and transfer funding within Funds 7747 and 7702. (\$156,000.00)

**Read for the First Time**

- FR-6** [2246-2016](#) To authorize the Director of Recreation and Parks to modify and extend contracts for the city's six golf courses with EZLinks Golf, Inc., the provider of the Golf Division's online tee-time reservation system and point of sale system. (\$0.00)

**Read for the First Time**

- FR-7** [2247-2016](#) To authorize the Director of the Recreation and Parks Department to enter into contract with H.R. Gray for continuing contractual access to resources necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$100,000.00)

**Read for the First Time**

- FR-8** [2282-2016](#) To authorize and direct the Director of Recreation and Parks to modify and extend the food concession contract (revenue), CT01294R, at Raymond Memorial Golf Course with the food concessionaire, Schmidt Hospitality Concepts, Inc. (\$0.00)



**Read for the First Time**

- FR-9** [2293-2016](#) To authorize and direct the Director of Recreation and Parks to modify and extend the food concession contract (revenue), CT01293R, at the Airport Golf Course with the food concessionaire, Ritz Company, LLC. (\$0.00)

**Read for the First Time****HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN**

- FR-10** [2563-2016](#) To authorize the City Clerk to certify a report to the County Auditor to assess certain properties for the cost of demolishing structures that were found to be public nuisances.

**Read for the First Time****PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

- FR-11** [2048-2016](#) To authorize the Director of Finance and Management to enter into a contract with Hy-Tek Material Handling, Inc. for the purchase of a Diesel Powered Backhoe Loader for the Division of Water and to authorize the expenditure of \$108,875.00 from the Water Operating Fund. (\$108,875.00)

**Read for the First Time**

- FR-12** [2072-2016](#) To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of Four (4) Service Bodies for the Division of Water and to authorize the expenditure of \$41,400.00 from the Water System Operating Fund. (\$41,400.00)

**Read for the First Time**

- FR-13** [2085-2016](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rockwell Automation (Allen Bradley Brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$98,959.38 from the Sewerage Operating Fund. (\$98,959.38)

**Read for the First Time**

- FR-14** [2118-2016](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Ribway Engineering Group, Inc. for the Jackson Pike Wastewater Treatment Plant Primary Clarifiers Electrical Upgrades (Mod # 1); to authorize the transfer of

\$323,000.00 of funds; the expenditure of up to \$638,000.00 from the Sanitary Sewer G.O. Bond Fund, Fund 6109; and an amendment the 2016 Capital Improvements Budget. (\$638,000.00)

**Read for the First Time**

**FR-15** [2122-2016](#)

To authorize the Director of Public Utilities to enter into a construction contract with the Facemyer Company for the Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure Project; to authorize the appropriation and expenditure of \$1,346,593.54 from the Ohio EPA Water Pollution Control Loan Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,346,593.54).

**Read for the First Time**

**FR-16** [2317-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Reynolds Farm Equipment, Inc., dba Reynolds Golf & Turf, for the purchase of one (1) 4 x 4 lawn mowing tractor for the Division of Water; and to authorize the expenditure of \$27,731.25 from the Water System Operating Fund. (\$27,731.25)

**Read for the First Time**

**FR-17** [2376-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of three (3) Flat Bed Bodies with Tool Boxes and dedicated Compressed Natural Gas (CNG) engine conversions for the Division of Sewerage and Drainage and to authorize the expenditure of \$102,025.00 from the Sewer Operating Fund. (\$102,025.00)

**Read for the First Time**

**FR-18** [2390-2016](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Power and the Division of Water with AT&T, and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund, and to authorize the expenditure of \$98,665.00 from the Water Operating Fund. (\$148,665.00)

**Read for the First Time**

**FR-19** [2392-2016](#)

To authorize the Director of Public Utilities to enter into a three-year Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$200,000.00 for the first phase of the contract from the Water Operating Fund. (\$200,000.00)

**Read for the First Time**

**FR-20** [2424-2016](#)

To authorize the Director of Public Utilities to pay operating license

fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$209,549.48 from the Water Operating Fund (\$209,549.48).

**Read for the First Time**

**FR-21** [2429-2016](#) To authorize the Director of Public Utilities to enter into a professional agreement with GPD Group, Inc. for general engineering services; to authorize an expenditure up to \$150,000.00 within the Electricity G.O. Bonds Fund; and to amend the 2016 Capital Improvement Budget. (\$150,000.00)

**Read for the First Time**

**FR-22** [2433-2016](#) To authorize the Director of Finance and Management to enter into a contract with Industrial Machinery & Asset Services for the purchase of a Vertical Mill for the Division of Sewerage and Drainage and to authorize the expenditure of \$63,000.00 from the Sewer System Operating Fund. (\$63,000.00)

**Read for the First Time**

**FR-23** [2487-2016](#) To authorize the Director of Public Utilities to enter into a professional services agreement with Arcadis U.S., Inc. for cost of service studies and general financial analysis services, to authorize the expenditure of \$10,065.00 from the Power Operating Fund, \$64,020.00 from the Water Operating Fund, \$71,775.00 from the Sewer Operating Fund, and \$19,140.00 from the Stormwater Operating Fund. (\$165,000.00)

**Read for the First Time**

**FR-24** [2494-2016](#) To authorize the Director of Public Utilities to renew its membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,050.00 from the Sewerage System Operating Fund. (\$40,050.00)

**Read for the First Time**

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

### **PAGE**

**FR-25** [3160-2015](#) To amend Section 913.02 of the Columbus City Code to provide for the establishment of a fee policy by the Columbus Recreation and Parks Commission.

**Sponsors:** Jaiza Page

**Read for the First Time**

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

**FR-26** [2564-2016](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; Section 3333.23(A), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 1311 SUMMIT STREET (43201), to permit a general office building and a single-unit dwelling (a carriage house) or two single-unit dwellings, to be developed on one parcel, with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-047).

**Read for the First Time**

**FR-27** [2573-2016](#) To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 587 LEHMAN STREET (43206), to permit a 140-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance No. 1183-2016, passed May 16, 2016 (Council Variance # CV16-051).

**Read for the First Time**

**FR-28** [2578-2016](#) To rezone 5980 NORTH HAMILTON ROAD (43081), being 26.2± acres located at the southeast corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-038).

**Read for the First Time**

**FR-29** [2579-2016](#) To rezone 5970 NORTH HAMILTON ROAD (43081), being 42.06± acres located at the northeast and southeast corners of North Hamilton Road and East Dublin-Granville Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-039).

**Read for the First Time**

**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:**

**E. BROWN**

- CA-1** [0239X-2016](#) Recognizing the dedication of the new playground at Columbus Collegiate Academy - Dana Avenue
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

**KLEIN**

- CA-2** [0237X-2016](#) To recognize September 15th through October 15th as Hispanic Heritage Month in honor of the contributions by Hispanics to their communities.
- Sponsors:** Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson
- This item was approved on the Consent Agenda.**

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

- CA-3** [2255-2016](#) To authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for maintenance, service, and repair of various elevators under the purview of the Facilities Management Division and for the renovation of one elevator at the Central Safety Building; to authorize the expenditure of \$160,000.00 from the General Fund for the maintenance and repair services; to authorize the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund for the elevator renovations; and to declare an emergency. (\$410,000.00)
- This item was approved on the Consent Agenda.**
- CA-4** [2295-2016](#) To authorize the Finance and Management Director to modify all contracts and purchase orders held with Ashland, Inc., dba Valvoline Instant Oil Change; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-5** [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)

This item was approved on the Consent Agenda.

- CA-6** [2305-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Semi-Commercial Washers and Dryers with H-M Company; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-7** [2306-2016](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase eight (8) Cubic yard Waste Containers with Farmers Refuse and Trucking, 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-8** [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).

This item was approved on the Consent Agenda.

- CA-9** [2452-2016](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Cisco Network Engineering Services with Network Dynamics, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10** [2476-2016](#) To authorize and direct the City Auditor to enter into contract with Huntington Insurance for the bonding of various city employees, elected and appointed officials, and members of city boards and/or commissions; to authorize the expenditure of \$137,409.00 from the General Fund; and to declare an emergency. (\$137,409.00)

This item was approved on the Consent Agenda.

- CA-11** [2486-2016](#) To authorize the Finance and Management Director to enter into contract for the option to purchase Penn Valley Pumps and Pump Parts from The Henry P. Thompson Company; to authorize the expenditure of one dollar to establish contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

**CA-12** [2310-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe for the purchase of chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$80,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

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

**CA-13** [2311-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$10,000.00 from Health Department Grants Fund and the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

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

**CA-14** [2408-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

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

**CA-15** [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)

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

**CA-16** [2495-2016](#) To authorize the Board of Health to enter into a revenue contract with the Ohio Child Care Resource and Referral Association for the provision of Healthy Children, Healthy Weight training in an amount not to exceed \$7,168.44, for the period of July 1, 2016 through June 30, 2017; and to declare an emergency. (\$7,168.44)

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

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

**CA-17** [2570-2016](#) To set forth a statement of municipal services and zoning conditions to

be provided to the area contained in a proposed annexation (AN16-009) of 26.0± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

**Abstained:** 1 - Elizabeth Brown

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

**CA-18** [2572-2016](#) To accept the application (AN16-005) of Joseph and Elizabeth Walker for the annexation of certain territory containing 1.95 ± acres in Jackson Township.

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

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

**CA-19** [2241-2016](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Deccan International, for an upgrade to the LiveMUM application in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$27,200.00 from the General Fund; and to declare an emergency. (\$27,200.00)

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

**CA-20** [2416-2016](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire, as required for approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g), to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

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

**CA-21** [2514-2016](#) To authorize and direct the Director of Public Safety to pay prisoner medical bills to Grant/Riverside Methodist Hospital for the Division of Police; to authorize the expenditure of \$68,568.48 from the General Fund; and to declare an emergency. (\$68,568.48)

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

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



**CA-22** [2523-2016](#) To accept the plat titled "Dedication Plat of Harlem Road and Sawyers Creek Road", from Emerson Park LLC., an Ohio limited liability company, owner of the platted land; and to declare an emergency.

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

**CA-23** [2526-2016](#) To dedicate a 0.034 acre tract of land as public right of way; to name said public right of way as Deshler Avenue and to declare an emergency. (\$0.00)

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

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

**CA-24** [2141-2016](#) To authorize and direct the Director of Recreation and Parks to amend the lease agreement between the City of Columbus Recreation and Parks Department and Franklin County Metro Parks to now include the Scioto Greenways Downtown Columbus improvements; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Operating Fund 2285; and to declare an emergency. (\$35,000.00)

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

**CA-25** [2249-2016](#) To authorize the Director of the Recreation and Parks Department to modify the contract with Thomas & Marker Construction Company for the restoration of the historically significant Richards House which will be renamed the Gregory S. Lashutka Event Center; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$40,000.00)

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

**CA-26** [2250-2016](#) To authorize and direct 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 Recreation and Parks facility improvements; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

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

**CA-27** [2251-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the removal and replacement of the playgrounds at Anheuser-Busch Park, Goodale Park, Holton Park, Maynard and Summit Park, Redick Park, Roosevelt Park, Sullivant Gardens Park, and Sycamore Hills Park; to authorize the expenditure of \$615,800.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$615,800.00)

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

- CA-28** [2252-2016](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for park improvements at Amvet Park, Glenwood Park, and Harrison West Park; to authorize the expenditure of \$643,861.00 from Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$643,861.00)

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

- CA-29** [2257-2016](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Technical Choice, LLC for design improvements to the Champions Golf Course irrigation system; to authorize the expenditure of \$45,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$45,000.00)

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

- CA-30** [2261-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 385 street trees throughout the City of Columbus; to authorize the expenditure of \$153,633.00 from the Recreation and Parks Voted Bond Fund 7702 ; and to declare an emergency. (\$153,633.00)

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

- CA-31** [2439-2016](#) To authorize the director of the Recreation and Parks Department to execute and acknowledge any documents, as approved by the City Attorney and in consideration of \$12,422.00, necessary to grant to the Ohio Power Company d.b.a. AEP an electric utility easement to burden portions of the City's real estate located in the vicinity of Interstate 270 and Hayden Run Road, Columbus, Ohio 43221; and to declare an emergency. (\$0.00)

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

- CA-32** [2450-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the installation of plant material at the Eastmoor Broad Street Park Islands; to authorize the expenditure of \$45,540.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$45,540.00)

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

- CA-33** [2453-2016](#) To authorize the director of the Recreation and Parks Department to execute and acknowledge any documents, as approved by the City Attorney and in total monetary consideration of \$48,000.00, necessary to jointly grant to the Ohio Power Company d.b.a. AEP and XO Communications Services, LLC an electric and communications utility

easement to burden portions of the City's real estate located in the vicinity of State Route 315 and Olentangy River Road, Columbus, Ohio 43235; and to declare an emergency. (\$0.00)

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

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

**CA-34** [2498-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of six parcels of real property (4485 Wyandotte Dr., 000 Wyandotte Dr., 000 Wyandotte Dr., 000 Linwood Dr., 000 Linwood Dr., and 000 Linwood Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-35** [2502-2016](#) 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 (354 Sheldon Avenue) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-36** [2503-2016](#) 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 (1778 Woodland Avenue) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-37** [2554-2016](#) 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 (1188 Walters Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

**CA-38** [2226-2016](#) To appropriate \$90,000.00 within the special income tax fund and to transfer appropriation of \$90,000.00 within the Human Resources Bond Fund from the Human Resources Department to the Department of Technology; to authorize the Department of Technology Director to modify and increase a contract with Cornerstone OnDemand, Inc. to expend \$90,000.00, or so much thereof that may be necessary, from

the special income tax fund and \$90,000.00, or so much thereof that may be necessary, from the Human Resources Bond Fund, for a hosted learning management system and professional services to assist in system implementation; to also authorize the Director of Technology on behalf of the Department of Public Utilities (DPU) to enter into year two of the three year contract with Cornerstone OnDemand, Inc., to expend \$30,150.00 from the Department of Technology, Information Services Operating fund for the annual hosting fee and to declare an emergency. (\$210,150.00)

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

**CA-39** [2400-2016](#)

To authorize the Director of the Department of Technology to continue an agreement with Columbus Fibernet LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure; to authorize the expenditure of \$68,108.56 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$68,108.56)

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

**CA-40** [2401-2016](#)

To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation, in the amount of \$33,350.00 for Veeam software licensing, maintenance and support services; to authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC., in the amount of \$272,439.00, for Symantec Veritas NetBackup software maintenance and support services; to authorize the total expenditure of \$305,789.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$305,789.00)

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

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

**CA-41** [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)

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

**CA-42** [2212-2016](#)

To authorize the Director of Public Utilities to enter an agreement with the Franklin Soil and Water Conservation District for support and

coordination for MS4 Lawn Care Public Education and Outreach, Monitoring of Bio-Retention Basins, and the Griggs Raingarden Monitoring Program for Division of Sewerage and Drainage, Stormwater Regulatory Management Section and the Division of Water, Watershed Management Section, and to authorize the expenditure of \$58,800.00 from the Storm Sewer Operating Fund and \$19,500.00 from the Water Operating Fund; and to declare an emergency. (\$78,300.00)

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

- CA-43** [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)

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

- CA-44** [2403-2016](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville GI Part 5 Cooke/Glenmont Project; to authorize the expenditure of \$4,713.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,713.00)

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

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

- CA-45** [2386-2016](#) To authorize the City Attorney to modify a contract with RetrieveX, Inc., dba Access, for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Sixteen Thousand Dollars from the general fund; and to declare an emergency. (\$16,000.00)

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

- CA-46** [2448-2016](#) To authorize the appropriation of \$20,000.00 for 2016 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$20,000.00)

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

## **APPOINTMENTS**

- CA-47** [A0160-2016](#) Appointment of George M. Walker, Jr., 1378 E. 23rd Avenue,

Columbus, OH 43211, to serve on the CRA Housing Council with a new term expiration date of September 1, 2019 (resume attached).

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

**CA-48** [A0169-2016](#) Appointment of Mark Lundine, 112 Webster Park Avenue, Columbus, OH 43214, to serve on the Jeffrey New Day Community Development Authority replacing William Webster, with a new term beginning date of October 1, 2016 and a term expiration date of July 1, 2018 (resume attached).

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

**CA-49** [A0170-2016](#) Reappointment of Tamara Maynard, 659 Kerr Street, Columbus, OH 43215, to serve on the Jeffrey New Day Community Development Authority with a new term beginning date of July 1, 2016 and a term expiration date of July 1, 2017 (resume attached).

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

**CA-50** [A0171-2016](#) Reappointment of Erin Prosser, to serve on the Jeffrey New Day Community Development Authority with a new term beginning date of July 1, 2016 and a term expiration date of July 1, 2017 (resume attached).

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

### **Approval of the Consent Agenda**

**A motion was made by Tyson, seconded by Stinziano, 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**

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

**SR-1** [2423-2016](#) To authorize and direct the Board of Health to accept a grant from United Way of Central Ohio for the implementation of the Franklin County Healthier Buckeye Initiative in the amount of \$89,008.00; to authorize the appropriation of \$89,008.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$89,008.00)

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

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

**SR-2** [2470-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$258,000.00 for the Ohio Infant Mortality Reduction Initiative program, a culturally specific home visitation program that provides in-home family-centered service coordination and education services to high-risk, low-income, African-American pregnant women and their infants to age 1 year who reside in 14 specific Columbus zip codes; to authorize the appropriation of \$258,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$258,000.00)

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

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

**SR-3** [2534-2016](#) To approve the grant application of Clintonville-Beechwold Community Resources Center seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the appropriation and expenditure of \$20,000.00 from the Emergency Human Services Fund and Neighborhood Initiatives Fund; to authorize the Director of Development to execute a grant agreement with Clintonville-Beechwold Community Resources Center to address and provide for senior support services; and to declare an emergency. (\$20,000.00)

**Sponsors:** Michael Stinziano and Priscilla Tyson

**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

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

**SR-4** [0231X-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 Mound Street Sidewalks - Binns Blvd. to Wayne Ave. - Public Improvement Project; and to declare an emergency. (\$0.00)

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

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

**SR-5** [2172-2016](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to establish purchase orders for multiple pieces of

equipment from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$346,880.00 from the Street and Highway Bond Fund; to authorize the expenditure of \$495,000.00 from the Street, Construction, Maintenance and Repair Fund and to declare an emergency. (\$841,880.00)

**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-6** [2313-2016](#)

To amend the 2016 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highway Bonds Fund; to appropriate funds within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into a contract with Decker Construction Company for the Pedestrian Safety Improvements - Parsons Avenue Sidewalks PID 90818 project; to authorize the expenditure of up to \$2,473,264.41 from the Streets and Highways Bond Fund and from the Federal-State Highway Engineering Fund for contract and construction administration and inspection services in connection with the Pedestrian Safety Improvements - Parsons Avenue Sidewalks PID 90818 project; and to declare an emergency. (\$2,473,264.41)

**A motion was made by Hardin, 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-7** [2343-2016](#)

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Roadway Improvements - I70/71 Interchange Public Service capital improvement projects; to authorize the expenditure of \$1,000,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,000,000.00)

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

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

**SR-8** [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.

**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-9** [2383-2016](#) To authorize the Director of Public Service to expend \$2,875,463.00 or so much thereof as may be necessary from the Streets and Highway G.O. Bonds Fund in order to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency (\$2,875,463.00).

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

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

**SR-10** [2384-2016](#) 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 Arterial Rehabilitation - Polaris Parkway at Orion Place project; to authorize the Director of Public Service to enter into any necessary agreements to accept Federal earmarked funds for said project; to appropriate funds within the Fed-State Highway Engineering Fund; to appropriate funds available in the Polaris TIF fund, 4402 for the Department of Public Service; to authorize the City Auditor to transfer cash and appropriation from the Polaris TIF fund 4402 to Polaris Interchange fund 7770; 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 \$520,000.00 from the Polaris Interchange Fund, 7770 and \$3,080,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$3,600,000.00)

**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-11** [2431-2016](#) To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project; to authorize the expenditure of \$1,003,200.00, or so much thereof as may be necessary for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$1,003,200.00)

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

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

**SR-12** [2438-2016](#) To amend the 2016 Capital Improvement Budget; to transfer funds within the Streets and Highways Bond Fund; to authorize the Director

of Public Service to enter into contract with John Eramo & Sons, Inc., and to provide for the payment of construction administration and inspection services in connection with the Miscellaneous Developments-American Addition (Phases 2 & 3) project; to authorize the expenditure of \$4,057,120.32 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$4,057,120.32)

**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

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

**SR-13** [2582-2016](#) To authorize a contract between Columbus City Council and the Center for Innovation and Entrepreneurship at the Ohio State University for the purpose of providing market research, organizational analysis, and management recommendations to small enterprise; to authorize an appropriation and expenditure of \$20,000.00 within the Jobs Growth subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:** Shannon G. Hardin and Zach M. Klein

**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-14** [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)

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

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

**SR-15** [2398-2016](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2017; to authorize the expenditure of \$6,525,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,525,000.00)

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

**Abstained:** 1 - Elizabeth Brown

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

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

**SR-16 [2555-2016](#)**

To adopt the 2017 Action Plan Budget which implements the third year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency.

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

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

**ADJOURNMENT**

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

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

**ADJOURNED AT 6:10 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

Monday, October 17, 2016

6:30 PM

City Council Chambers, Rm 231

### REGULAR MEETING NO. 51 OF CITY COUNCIL (ZONING), OCTOBER 17, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

##### [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) and to declare an emergency.

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

**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

##### [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) and to declare an emergency.

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

**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

[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).

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

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

*Tabled until 10/24/2016*

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

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

[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).

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

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

*Tabled until 10/24/2016*

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

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

[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).

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

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

**A motion was made by Page, seconded by 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

[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).

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

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

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

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

[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).

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

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

**A motion was made by Page, seconded by Tyson, that this Ordinance be 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 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

[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).

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

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

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

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

## 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 7:01 P.M.**

# Ordinances and Resolutions



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

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

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**Legislation Number:** 0231X-2016

**Drafting Date:** 9/26/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

The City's Department of Public Service (DPS) is performing the Mound Street Sidewalks - Binns Blvd. to Wayne Ave. (PID 590105-100077) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate located along the public right-of-way of Mound Street from Binns Boulevard to Wayne Avenue, Columbus, Ohio 43204 (collectively, "Real Estate") in order for DPS to complete the Public Project. The City passed Ordinance Number 2526-2014 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 Mound Street public roadway and associated appurtenances, which will be open to the public without charge. Accordingly, the City will need to appropriate the Real Estate in order to complete the Public Project 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.

**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 Mound Street Sidewalks - Binns Blvd. to Wayne Ave. - 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 Mound Street Sidewalks - Binns Blvd. to Wayne Ave. (PID 590105-100077) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City, pursuant to Ordinance Number 2526-2014, intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located along the public right-of-way of Mound Street from Binns Boulevard to Wayne Avenue, Columbus, Ohio 43204 (*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 Mound Street'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 for the Public Project 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;

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to acquire the Real Estate so there will be no delay in completing the Public Project, which will preserve the public peace, property, health, safety, and welfare; and **now, therefore**,

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

**SECTION 1.** The City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the 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 Mound Street Sidewalks - Binns Blvd. to Wayne Ave. (PID 590105-100077) Public Improvement Project (*i.e.* Public Project):

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

- 1) 3-T (twenty-four (24) month temporary construction & access easement)
- 2) 4-T1 (twenty-four (24) month temporary construction & access easement)
- 3) 4-T2 (twenty-four (24) month temporary construction & access easement)
- 4) 5-T (twenty-four (24) month temporary construction & access easement)
- 5) 6-T (twenty-four (24) month temporary construction & access easement)
- 6) 7-T (twenty-four (24) month temporary construction & access easement)
- 7) 8-T (twenty-four (24) month temporary construction & access easement)
- 8) 9-T (twenty-four (24) month temporary construction & access easement)
- 9) 10-T (twenty-four (24) month temporary construction & access easement)
- 10) 11-T (twenty-four (24) month temporary construction & access easement)
- 11) 12-T (twenty-four (24) month temporary construction & access easement)
- 12) 13-T (twenty-four (24) month temporary construction & access easement)
- 13) 14-T (twenty-four (24) month temporary construction & access easement)

- 14) 15-T (twenty-four (24) month temporary construction & access easement)
- 15) 16-T (twenty-four (24) month temporary construction & access easement)
- 16) 17-WD (fee simple title without limitation of existing right-of-way access)
- 17) 17-T1 (twenty-four (24) month temporary construction & access easement)
- 18) 17-T2 (twenty-four (24) month temporary construction & access easement)
- 19) 18-WD (fee simple title without limitation of existing right-of-way access)
- 20) 18-T (twenty-four (24) month temporary construction & access easement)
- 21) 19-WD (fee simple title without limitation of existing right-of-way access)
- 22) 19-T (twenty-four (24) month temporary construction & access easement)
- 23) 20-WD1 (fee simple title without limitation of existing right-of-way access)
- 24) 20-WD2 (fee simple title without limitation of existing right-of-way access)
- 25) 20-T (twenty-four (24) month temporary construction & access easement)
- 26) 21-WD (fee simple title without limitation of existing right-of-way access)
- 27) 21-T (twenty-four (24) month temporary construction & access easement)
- 28) 22-WD (fee simple title without limitation of existing right-of-way access)
- 29) 22-T (twenty-four (24) month temporary construction & access easement)
- 30) 23-WD (fee simple title without limitation of existing right-of-way access)
- 31) 23-T (twenty-four (24) month temporary construction & access easement)
- 32) 24-WD (fee simple title without limitation of existing right-of-way access)
- 33) 25-WD (fee simple title without limitation of existing right-of-way access)
- 34) 25-T (twenty-four (24) month temporary construction & access easement)
- 35) 26-WD (fee simple title without limitation of existing right-of-way access)
- 36) 26-T (twenty-four (24) month temporary construction & access easement)
- 37) 27-WD (fee simple title without limitation of existing right-of-way access)
- 38) 27-T (twenty-four (24) month temporary construction & access easement)

- 39) 28-WD (fee simple title without limitation of existing right-of-way access)
- 40) 28-T (twenty-four (24) month temporary construction & access easement)
- 41) 29-WD (fee simple title without limitation of existing right-of-way access)
- 42) 29-T (twenty-four (24) month temporary construction & access easement)
- 43) 30-WD (fee simple title without limitation of existing right-of-way access)
- 44) 30-T1 (twenty-four (24) month temporary construction & access easement)
- 45) 30-T2 (twenty-four (24) month temporary construction & access easement)
- 46) 31-WD (fee simple title without limitation of existing right-of-way access)
- 47) 31-T (twenty-four (24) month temporary construction & access easement)
- 48) 32-WD (fee simple title without limitation of existing right-of-way access)
- 49) 32-T (twenty-four (24) month temporary construction & access easement)
- 50) 33-T (twenty-four (24) month temporary construction & access easement)
- 51) 34-WD (fee simple title without limitation of existing right-of-way access)
- 52) 34-T (twenty-four (24) month temporary construction & access easement)
- 53) 35-WD (fee simple title without limitation of existing right-of-way access)
- 54) 35-T (twenty-four (24) month temporary construction & access easement)
- 55) 36-WD (fee simple title without limitation of existing right-of-way access)
- 56) 36-T (twenty-four (24) month temporary construction & access easement)
- 57) 37-WD (fee simple title without limitation of existing right-of-way access)
- 58) 37-T (twenty-four (24) month temporary construction & access easement)
- 59) 38-WD (fee simple title without limitation of existing right-of-way access)
- 60) 38-T (twenty-four (24) month temporary construction & access easement)
- 61) 39-WD (fee simple title without limitation of existing right-of-way access)
- 62) 39-T (twenty-four (24) month temporary construction & access easement)
- 63) 40-WD (fee simple title without limitation of existing right-of-way access)

- 64) 40-T (twenty-four (24) month temporary construction & access easement)
- 65) 41-WD (fee simple title without limitation of existing right-of-way access)
- 66) 41-T (twenty-four (24) month temporary construction & access easement)
- 67) 42-WD1 (fee simple title without limitation of existing right-of-way access)
- 68) 42-WD2 (fee simple title without limitation of existing right-of-way access)
- 69) 42-T (twenty-four (24) month temporary construction & access easement)
- 70) 43-WD (fee simple title without limitation of existing right-of-way access)
- 71) 43-T1 (twenty-four (24) month temporary construction & access easement)
- 72) 43-T2 (twenty-four (24) month temporary construction & access easement)
- 73) 44-WD (fee simple title without limitation of existing right-of-way access)
- 74) 44-T1 (twenty-four (24) month temporary construction & access easement)
- 75) 44-T2 (twenty-four (24) month temporary construction & access easement)
- 76) 45-WD (fee simple title without limitation of existing right-of-way access)
- 77) 45-T (twenty-four (24) month temporary construction & access easement)
- 78) 46-WD (fee simple title without limitation of existing right-of-way access)
- 79) 46-T (twenty-four (24) month temporary construction & access easement)
- 80) 47-WD (fee simple title without limitation of existing right-of-way access)
- 81) 47-T1 (twenty-four (24) month temporary construction & access easement)
- 82) 47-T2 (twenty-four (24) month temporary construction & access easement)
- 83) 48-WD (fee simple title without limitation of existing right-of-way access)
- 84) 48-T1 (twenty-four (24) month temporary construction & access easement)
- 85) 48-T2 (twenty-four (24) month temporary construction & access easement)
- 86) 49-WD (fee simple title without limitation of existing right-of-way access)
- 87) 49-T (twenty-four (24) month temporary construction & access easement)
- 88) 50-T (twenty-four (24) month temporary construction & access easement)

- 89) 51-T (twenty-four (24) month temporary construction & access easement)
- 90) 51A-T (twenty-four (24) month temporary construction & access easement)
- 91) 52-T (twenty-four (24) month temporary construction & access easement)
- 92) 53-T (twenty-four (24) month temporary construction & access easement)
- 93) 54-P/U (perpetual public sidewalk and traffic utilities easement)
- 94) 54-S (perpetual sewer utilities easement)
- 95) 54-T1 (twenty-four (24) month temporary construction & access easement)
- 96) 54-T2 (twenty-four (24) month temporary construction & access easement)
- 97) 55-WD (fee simple title without limitation of existing right-of-way access)
- 98) 55-T (twenty-four (24) month temporary construction & access easement)
- 99) 57-WD (fee simple title without limitation of existing right-of-way access)
- 100) 57-T (twenty-four (24) month temporary construction & access easement)
- 101) 59-WD (fee simple title without limitation of existing right-of-way access)
- 102) 59-T (twenty-four (24) month temporary construction & access easement)
- 103) 62-WD (fee simple title without limitation of existing right-of-way access)
- 104) 62-T (twenty-four (24) month temporary construction & access easement)
- 105) 63-WD (fee simple title without limitation of existing right-of-way access)

**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 Mound Street’s public roadway and associated appurtenances, which will be open to the public without charge.

**SECTION 4.** This resolution, for the reasons stated in the preamble, which are made of part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes this resolution.

Drafting Date: 10/5/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize September 15th through October 15th as Hispanic Heritage Month in honor of the contributions by Hispanics to their communities.

**WHEREAS**, September 15th through October 15th has been declared as Hispanic Heritage Month to honor the role that Hispanics have played and continue to play, in the economic, cultural and social development of our Nation; and

**WHEREAS**, Hispanics make up a significant portion of the labor force. They work as elected officials, CEOs, small business owners, entrepreneurs and homemakers who provide leadership, guidance and support, all values which strengthen our economy; and

**WHEREAS**, Hispanics in the City of Columbus are unique leaders and exceptional role models in all professions and have distinguished themselves as smart and wise business owners, creating jobs, paying wages and providing a positive force in our local communities and neighborhoods; and

**WHEREAS**, Hispanic business owners, despite the many risks and personal sacrifices they encounter, are inspirations to their families, employees and community. They are role models whose success stories we can learn from and emulate; and

**WHEREAS**, when Hispanics succeed, our nation, our state, our region and our city succeeds; their potential is limited by nothing but the depth of their imagination; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby do proclaim, September 15th through October 15th, 2016 as “Hispanic Heritage Month” in the City of Columbus, to recognize the many accomplishments and contributions made by Hispanics and to encourage all residents to learn more about the people who have played such an important role in our history.

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Legislation Number: 0238X-2016

Drafting Date: 10/7/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 50th Anniversary of the All American Quarter Horse Congress, Which Has Brought Great Prestige, Economic Success, and Community to the City of Columbus for Decades.

**WHEREAS**, the first annual All American Quarter Horse Congress was held in Columbus, OH in 1967 at the Ohio State Fairgrounds and since then has become the largest single breed horse show in the entire world; and

**WHEREAS**, the All American Quarter Horse Congress draws over 650,000 visitors to the City of Columbus and contributes around \$225 million to the local Columbus economy in Columbus, thus unquestionably impacting the businesses and people of Columbus in a positive manner; and

**WHEREAS**, the All American Quarter Horse Congress is Columbus’ largest annual convention and the world’s largest single-breed horse show. The event hosts over 21,000 entries each year and has recently constructed a new barn which has 1,000 stalls to help stable the 6,500 visiting horses which is assuredly a testament to its monumental success; and

**WHEREAS**, the All American Quarter Horse Congress remains an adored gathering time and place for

exhibitors, tradespersons, participants, horsemen and women, and continues to provide Columbus an opportunity to share the energy and excitement of the city's many thriving neighborhoods and attractions; and

**WHEREAS**, upon this Anniversary, the City of Columbus commends the All American Quarter Horse Congress for their continued success and lasting impact and contributions made to our community; now, therefore

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

That this Council does hereby recognize and celebrate the 50th Anniversary of the All American Quarter Horse Congress.

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**Legislation Number:** 0239X-2016

**Drafting Date:** 10/7/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

Recognizing the dedication of the new playground at Columbus Collegiate Academy - Dana Avenue

**WHEREAS**, Columbus Collegiate Academy - Dana Avenue was able to redevelop its playground for the benefit of its students and the community thanks to generous grants from the Columbus Blue Jackets Foundation and the Columbus Youth Foundation; and

**WHEREAS**, the scope of work included the removal and replacement of unsafe playground equipment, the removal of old soil and weeds, the resealing and repainting of asphalt, and the addition of a mulched play area and two new basketball courts; and

**WHEREAS**, this project was completed thanks to support and direction from the United Schools Network, the generous donation of time and expertise by members of the community, and support from local businesses, representing the positive impact that can be achieved through collaborative investment in Columbus neighborhoods; and

**WHEREAS**, the redevelopment of this playground provides many benefits, including improved safety, health, pride in the neighborhood, and opening up the possibility for improved academic achievement for students; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize the tremendous effort that went into the restoration of the Columbus Collegiate Academy - Dana Avenue playground and the benefit it will provide for students and the community.

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**Legislation Number:** 0240X-2016

**Drafting Date:** 10/12/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To declare October 2016 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the



American Cancer Society - Central Ohio Region for their advocacy and their efforts to raise awareness regarding breast cancer in Central Ohio

**WHEREAS**, each year more than 200,000 American women are diagnosed with breast cancer in the United States; and

**WHEREAS**, Breast cancer is the most common reported cancer by women in the State of Ohio - regardless of race, accounting for 28% of the cancer diagnosed in women; and

**WHEREAS**, the risk of developing breast cancer increases with age - with approximately 96% of the women who are diagnosed with breast cancer, being age 40 and over; and

**WHEREAS**, Breast cancer is the second leading cause of cancer death among women, ranking just behind lung cancer and bronchus - it should be noted that since 1989 the mortality rates have steadily declined in women - with the largest decrease in cancer rates occurring in young women; and

**WHEREAS**, there have been numerous studies which have shown that early detection saves lives and increases the options for treatment; and

**WHEREAS**, breast cancer is a more curable disease than it was 30 years ago due to increased awareness, improved treatment options, as well as improved mammography screenings, which helps detect breast cancer early; and

**WHEREAS**, The American Cancer Society encourages women to take steps to reduce breast cancer, thus helping them to get well: For women who are diagnosed with breast cancer, the American Cancer Society provides information, emotional support, which guides them through each step of their experience, as well as day-to-day assistance - ultimately helping them to stay well; and

**WHEREAS**, The American Cancer Society Central - Ohio Region is working with an array of community partners who are helping them to advocate regarding the importance of breast cancer awareness during the month of October and beyond, now therefore;

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

That this Council does hereby recognize the importance of Breast Cancer Awareness Month and applauds the American Cancer Society - Central Ohio Region for their work at raising awareness regarding breast cancer in Central Ohio.

---

**Legislation Number:** 0241X-2016

**Drafting Date:** 10/12/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare October 2016 as National Domestic Violence Awareness Month in the City of Columbus, and to recognize CHOICES For Victims of Domestic Violence for their efforts to raise awareness for domestic violence prevention in Central Ohio.

**WHEREAS**, Domestic violence impacts women, men, and children of every age, background, and belief -

nearly 1 in 3 women and 1 in 4 men in the United States have suffered abuse by an intimate partner; and

**WHEREAS**, each year, 1 in 15 children are exposed to intimate partner violence and 1/3 of female homicide victims are a result of domestic violence committed by an intimate partner. In 2015, there were approximately 6,982 incidents of domestic violence reported in Franklin County; and

**WHEREAS**, the prevalence of domestic violence may be diminished by educating and empowering the community to develop and maintain healthy relationships; and

**WHEREAS**, CHOICES For Victims of Domestic Violence has a mission to interrupt the cycle of domestic violence by responding to those in need, educating our community and advocating for social change; and

**WHEREAS**, CHOICES recently joined the Lutheran Social Services family of programs, and it is the only domestic violence safe haven in Franklin County, offering 51 beds, a 24-hour crisis and information hotline, counseling services, support groups and legal and community advocates for those impacted by domestic violence; and

**WHEREAS**, CHOICES provided safe shelter to 701 people in fiscal year 2016, which equaled nearly 27,000 nights. In addition, the 24-hour hotline received more than 4,700 calls in fiscal year 2016, community advocates assisted 523 clients, and 289 people were served by the counseling program. Another 570 clients were helped by legal advocates; and

**WHEREAS**, By educating communities on the necessity of developing and maintaining healthy relationships, as well as providing safe shelter, and support to those in need, CHOICES For Victims of Domestic Violence along with counselors, and community and legal advocates will provide a beacon of hope for those currently in abusive relationships, and act as an inspiration to others who are committed to preventing domestic violence, now therefore;

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

That this Council appreciates the importance of preventing domestic violence and does hereby recognize the month of October 2016 as National Domestic Violence Awareness Month in the City of Columbus.

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**Legislation Number:** 2129-2016

**Drafting Date:** 8/18/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management to enter into contracts with HYO Inc. dba Pengwyn and Almared Inc. dba A-1 Alternative Fuel Systems as a result of a competitive bid that was taken for a dump body, lift gate, snow plow, salt spreader and dedicated compressed natural gas (CNG) engine conversion for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. The dump body, lift gate, snow plow, salt spreader and dedicated CNG engine conversion will be used to up-fit an existing cab and chassis used by the Sewer Maintenance Operations Center during the summer months to repair sewers and in the winter months to plow snow for the City of Columbus and will replace a 2006 Ford F-450 Truck BT#21814. This CNG up-fit is in support of the Mayor's Get Green Initiative by reducing

emissions.

The Purchasing Office advertised and solicited bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ001915). Seventy (70) vendors were solicited and two (2) bids were received and opened on July 21, 2016. After a review of the bids, the Division of Sewerage and Drainage recommends a split award be made. Item #1 will be awarded to HYO Inc. dba Pengwyn for the dump body, snow plow in the amount of \$46,400.00 and Item #2 will be awarded to Almared Inc. dba A-1 Alternative Fuel Systems for a CNG System up-fit in the amount of \$22,150.00 as the lowest responsive and responsible and best bidders.

The 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.

**SUPPLIER:** HYO Inc. dba Pengwyn Contract Compliance #31-1201883 expires 06/23/2017  
Almared Inc. dba A-1 Alternative Fuel Systems Contract Compliance #77-0284624 expires  
10/15/17

**FISCAL IMPACT:** \$68,550.00 is needed for these purchases.

\$0.00 was expended in 2015

\$55,250.00 was expended in 2014

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)

**WHEREAS**, a dump body, lift gate, snow plow, salt spreader and dedicated CNG engine conversion is required by the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, and will be used during the summer months to repair sewers and in the winter months to plow snow; and

**WHEREAS**, the Purchasing Office opened formal bids on July 21, 2016 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

**WHEREAS**, the dump body, lift gate, snow plow, salt spreader and dedicated CNG engine conversion will be used to up-fit an existing cab and chassis used by the Sewer Maintenance Operations Center and will replace a 2006 Ford F-450 Truck BT#21814. This CNG up-fit is in support of the Mayor's Get Green Initiative by reducing emissions.

**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive and responsible and best bidders, HYO Inc., dba Pengwyn, for Item #1 and Almared Inc., dba A-1 Alternative Fuel Systems, for Item #2; and

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

authorize the Director of Finance and Management to enter into contract with HYO Inc., dba Pengwyn, and Almare Inc., dba A-1 Alternative Fuel Systems, in accordance with Solicitation Number: RFQ001915 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish contracts with HYO Inc., dba Pengwyn, 2550 W. Fifth Ave., Columbus, Ohio, 43204 and Almare Inc., dba A-1 Alternative Fuel Systems, 2320 Stanislaus St, Fresno, CA, 93721, for the purchase of a dump body, lift gate, snow plow, salt spreader and dedicated CNG engine conversion.

**SECTION 2.** That the expenditure of \$68,550.00 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2141-2016

**Drafting Date:** 8/19/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to amend the existing lease agreement between the City of Columbus, Recreation and Park and Franklin County Metro Parks to extend the safety and security guidelines for the patrolling and delineate responsibilities for the Greenway Trail System to provide a safe, clean and secure environment for all users, to now include the Scioto Greenways, downtown Columbus improvements.

The following improvements shall be put forth by the METRO: the Scioto Greenway Parkland is added to the responsibilities set forth in the Lease and Memorandum of Understanding (MOU) for park and trail purposes consistent with the maintenance and operation of the Scioto Greenways downtown; and CPD shall retain concurrent police jurisdiction on the Premises at all times. Lessee may begin enforcement of its rules and regulations and the state and local rules upon the effective date of this addendum.

The following improvements shall be put forth by the CRPD: cooperatively develop the Scioto Greenway, downtown system generally consistent with the MOU; and allocate funding for the additional maintenance, operation and enforcement for the Scioto Greenway downtown in the amount of \$35,000, per year from identified funding source. This will be evaluated annually for incorporation into the budget.

**Principal Parties:**

Franklin County Metro Parks

Tim Maloney, Director

Contract Compliance Number: N/A

Contract Compliance Expiration Date: N/A

**Emergency Justification:** An emergency exists to begin the extension of the safety and security of patrolling of the downtown riverfront by the Franklin County Metro Parks Rangers.

**Benefits to the Public:** The update to this agreement will continue to provide a safe and secure parkland/greenway trail system for the community.

**Community Input Issues:** The community would like to see more patrolling of the downtown area for added safety.

**Area(s) Affected:** Scioto Riverfront Parkland (16 & 18)

**Master Plan Relation:** This addendum to the lease agreement will support the mission of the Recreation and Parks Master Plan by providing added safety measures to the Scioto Riverfront Parkland.

To authorize and direct the Director of Recreation and Parks to amend the lease agreement between the City of Columbus Recreation and Parks Department and Franklin County Metro Parks to now include the Scioto Greenways Downtown Columbus improvements; to authorize the expenditure of \$35,000.00 from the Recreation and Parks Operating Fund 2285; and to declare an emergency. (\$35,000.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to amend the existing lease agreement between the City of Columbus, Recreation and Park and Franklin County Metro Parks to extend the safety and security guidelines for the patrolling and delineate responsibilities for the Greenway Trail System to provide a safe, clean and secure environment for all user, to now include the Scioto Greenways, downtown Columbus improvements; and

**WHEREAS**, it is necessary to authorize to authorize the expenditure of \$35,000.00 from the Recreation and Parks Operating Fund 2285; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department and that it is immediately necessary to amend the existing lease agreement to begin the extension of the safety and security of patrolling of the downtown riverfront by the Franklin County Metro Parks Rangers; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to amend the existing lease agreement between the City of Columbus, Recreation and Park and Franklin County Metro Parks to extend the safety and security guidelines for the patrolling and delineate responsibilities for the Greenway Trail System to provide a safe, clean and secure environment for all user, to now include the Scioto Greenways, downtown Columbus improvements.

**SECTION 2.** For the purpose stated in Section 1, the expenditure of \$35,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 in object class 03 per the accounting codes in the attachment.

**SECTION 3.** All other terms and conditions remain the same between the City of Columbus, Recreation and Park and Franklin County Metro Parks.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2172-2016

**Drafting Date:** 8/24/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The Division of Infrastructure Management utilizes various equipment for projects throughout the City of Columbus. This equipment will replace units that are beyond their useful service life and provide for more reliable equipment to carry out services provided by the Division. These purchases are consistent with the division's replacement program.

The following equipment will be purchased through State of Ohio State Term Schedule contracts (STS). These contracts were not bid but negotiated by the State of Ohio; this has been determined to be the most cost-effective method of obtaining the needed equipment.

- Two (2) CAT 12M3 Motor Graders  
Caterpillar Inc.  
3993 East Royalton Rd.  
Broadview Heights, OH 44147 Contract No.: 800055  
Index No.: STS515  
Expiration: 10/31/2016  
Total Cost: \$519,426.00
  
- One (1) LeeBoy 3000C Force Feed Loader  
McLean Co.  
3155 E 17th Ave.  
Columbus, OH 43219  
Contract No.: 800408  
Index No.: STS515  
Expiration: 1/31/2019  
Unit Cost: \$259,504.00

The following equipment will be purchased through bid waiver. The City of Columbus has advertised bids for this piece of equipment twice and no vendors have submitted a completed bid. It has been determined it is in the best interest in the City to waive bidding provisions of City Code Chapter 329 to establish a contract:

- One (1) Material Dump Trailer  
Interstate Truckway Inc.  
Interstate Trailer & Equipment  
5440 Renner Road

Columbus, Ohio 43228  
Unit Cost: \$62,950.00

Estimated total cost of the equipment will be \$841,880.00

## **2. FISCAL IMPACT**

Funds for this expenditure are budgeted in the 2016 CIB, Fund 7704 and the Street, Construction, Maintenance and Repair Fund, Fund 2265.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to ensure equipment is received as soon as possible so that it can replace units that are beyond their useful life.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to establish purchase orders for multiple pieces of equipment from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$346,880.00 from the Street and Highway Bond Fund; to authorize the expenditure of \$495,000.00 from the Street, Construction, Maintenance and Repair Fund and to declare an emergency. (\$841,880.00)

**WHEREAS**, the Division of Infrastructure Management is responsible for street maintenance throughout the City, and

**WHEREAS**, the Division of Infrastructure Management is in need of equipment to carryout services to the citizens of Columbus, and

**WHEREAS**, Ordinance Number 582-87 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective, and

**WHEREAS**, these equipment purchases have been approved by the Fleet Management Division and Purchasing Division, and

**WHEREAS**, funds are available in the Street and Highway Bond Fund and the Street, Construction, Maintenance & Repair Fund for this expense, and

**WHEREAS**, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 for these purchases; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to purchase equipment to ensure it is received as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish separate purchase orders for the following equipment:

Two (2) CAT 12M3 Motor Graders  
Caterpillar Inc.  
3993 East Royalton Rd.

Broadview Heights, OH 44147  
Contract No.: 800055  
Index No.: STS515  
Expiration: 10/31/2016  
Total Cost: \$519,426.00

One (1) LeeBoy 3000C Force Feed Loader

McLean Co.  
3155 E 17th Ave.  
Columbus, OH 43219  
Contract No.: 800408  
Index No.: STS515  
Expiration: 1/31/2019  
Unit Cost: \$259,504.00

One (1) Material Dump Trailer

Interstate Truckway Inc.  
Interstate Trailer & Equipment  
5440 Renner Road  
Columbus, Ohio 43228  
Unit Cost: \$62,950.00

**SECTION 2.** That the sum of \$841,880.00 or so much thereof as may be needed is hereby authorized to be expended per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this Council finds it in the City's best interest to waive the competitive bidding 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 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2212-2016

**Drafting Date:** 8/30/2016

**Current Status:** Passed



**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter an agreement with the Franklin Soil and Water Conservation District (FSWCD). Pursuant to this agreement, FSWCD will develop support and coordination for the following programs and projects to include MS4 Lawn Care Public Education and Outreach, Monitoring of Bio-Retention Basins, and continued support of the Griggs Raingarden Monitoring Program per the scope of work in the attachment to this ordinance.

This agreement in the total amount of \$78,300.00 will be from the date of execution by the City of Columbus, through and including December 31, 2016.

**EMERGENCY:** This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle. Emergency legislation will expedite the completion of the agreement to allow FSWCD to meet a deadline for receiving these funds in order to receive matching funds from the State of Ohio. These matching funds allow FSWCD to charge the City of Columbus less for the work that they do on our behalf.

**SUPPLIER:** Franklin Soil and Water Conservation District (31-0847446), Non-Profit

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

**FISCAL IMPACT:** \$78,300.00 is needed and budgeted for this purchase.

\$30,175.00 was spent in 2015.

\$0.00 was spent in 2014.

To authorize the Director of Public Utilities to enter an agreement with the Franklin Soil and Water Conservation District for support and coordination for MS4 Lawn Care Public Education and Outreach, Monitoring of Bio-Retention Basins, and the Griggs Raingarden Monitoring Program for Division of Sewerage and Drainage, Stormwater Regulatory Management Section and the Division of Water, Watershed Management Section, and to authorize the expenditure of \$58,800.00 from the Storm Sewer Operating Fund and \$19,500.00 from the Water Operating Fund; and to declare an emergency. (\$78,300.00)

**WHEREAS,** Franklin Soil and Water Conservation District (FSWCD) will develop support and coordination for the following programs and projects to include MS4 Lawn Care Public Education and Outreach, Monitoring of Bio-Retention Basins; and

**WHEREAS,** FSWCD will continue to support the Griggs Raingarden Monitoring Program; and

**WHEREAS,** the agreement will be from the date of execution by the City of Columbus through and including December 31, 2016; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into this agreement to expedite the completion of the agreement to allow FSWCD to meet a deadline for receiving these funds in order to receive matching funds from the State of

Ohio. These matching funds allow FSWCD to charge the City of Columbus less for the work that they do on our behalf.

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Franklin Soil and Water Conservation District for support and coordination for the MS4 Lawn Care Public Education and Outreach, Monitoring of Bio-Retention Basins, and continued support of the Griggs Raingarden Monitoring Program for the Division of Sewerage and Drainage, Stormwater Regulatory Management Section and the Division of Water, Watershed Management Section in the amount of \$78,300.00. This agreement will be from the date of execution by the City of Columbus, through and including December 31, 2016.

**SECTION 2.** That the expenditure of \$78,300.00, or so much thereof as may be needed, is hereby authorized in Fund 6200 (Storm Sewer Operating) and Fund 6000 (Water Operating Fund), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2218-2016

**Drafting Date:** 8/30/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is 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.

**Background:** In July 2015, The City of Columbus partnered with R&R Products Inc. (manufacturer and parts supplier of mowing equipment) and the Propane Education and Research Council (PERC) to test propane powered mowing equipment designed for golf courses. The program offered the city the opportunity to test out propane mowing equipment for free over the course of a year in exchange for recording performance data on each mower (city provided fuel and basic maintenance). At the end of the testing period, the city has the option to purchase any of the equipment at a 55% depreciated rate.

Columbus was one of eight golf locations selected nationally to participate in this program and the only municipal course selected. Fleet Management selected the Airport Golf Course as the course to participate in this program. The city was provided with four new propane powered pieces of golf course equipment. Three of these units are used for mowing fairways and greens; the fourth piece of equipment is a sand bunker groomer.

**Results:** The fairway mower encompassed 1,162 acres of operation and used 725 gallons of fuel during the testing period. The bunker groomer operated for more than 36 hours raking sand traps and used 27 gallons of propane. One mower was dropped from the testing due to on-going mechanical issues while the fourth mower will be tested for an additional twelve months to further evaluate newly designed cutting heads.

Fuel prices fluctuated over the course of the testing period, but overall propane averaged \$.30/gallon less than diesel. The propane powered fairway mower was \$218 cheaper to operate during the testing period based on fuel use & costs compared to a diesel powered fairway mower.

According to PERC, propane reduces greenhouse gas (GHG) emissions and carbon monoxide (CO) emissions by 15 percent and 40 percent, respectively, compared to gasoline and diesel. The actual final emissions report from Columbus' program testing will be available in September of this year. Signage regarding the propane mowers and environmental benefits was posted on Airport clubhouse doors and received positive feedback from patrons.

**Recommendations:** Based on the overall results of the equipment testing and the feedback from the operators of the equipment, Fleet Management recommends that two of the fairway mowers (Reel Max 744) and one of the bunker groomer (Sand Max 521) be purchased. The propane equipment testing program was legislated and approved by City Council (Ordinance # 1120-2015). Costs are below:

Equipment	Regular unit price	Unit price with 55% prog. discount	# of units	Cost w/dis.
<b>Savings</b>				
<b>Reel Max 744</b>	\$37,995	\$17,097.75	2	\$34,195.50
<b>Sand Max 521</b>	\$13,495	\$6,072.75	1	\$6,072.75
<b>Cylinders and other equip.</b>	\$29,720.85	\$13,374.38		\$13,374.38
<b>Total Costs</b>	<b>\$119,205.85</b>	<b>\$53,642.63</b>		<b>\$65,563.22</b>

After reviewing the above details provided by Fleet it was determined that Recreation and Parks, through the purchasing office would enter into contract with R&R products for the purchase of the above listed equipment as part of research authorized by ordinance #1120-2015.

The department is requesting the waiver of the formal bidding provisions of the Columbus City Codes to enter into a contract with R&R as noted within ordinance #1120-2015.

**Principal Parties:**

R & R Products Vendor #010544  
 3334 E Milber St  
 Tucson, AZ 85714  
 520-889-3593  
 CC# 86-0258505

**Fiscal Impact:** \$53,642.63 is required and budgeted in the Voted Parks and Recreation Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into 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)

**WHEREAS**, per ordinance 1120-2015, a study to test out propane mowing equipment for free over the course of a year in exchange for recording performance data on each mower was conducted; and

**WHEREAS**, R&R Products offered the city the mowers at a discounted price for participation in the study; and

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

**WHEREAS**, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329 to enter into contract with R&R Products for Golf Equipment; and

**WHEREAS**, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director of Finance and Management to enter into contract with R&R Products for golf maintenance equipment, for the public health, safety and welfare; now, therefore,

**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 enter into contract with R & R Products in the amount of \$53,642.63 for the purchase of Golf equipment on behalf of the Recreation and Parks Department as noted above and per ordinance #1120-2015.

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

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

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

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

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$53,642.63, 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 No. 7702 as follows:

See attached DAX funding Information

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

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**Legislation Number:** 2226-2016

**Drafting Date:** 8/31/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology on behalf of the Department of Public Utilities (DPU) to enter into year two of the three year contract with Cornerstone OnDemand, Inc., in the amount of \$30,150 for DPU's portion of the annual hosting fee for learning management system (LMS) for the term period of 12/16/2016 through 12/15/2017. The original contract was first authorized under ordinance 2490-2015 passed by city council on December 7, 2015 (EL017777) for the Department of Technology on behalf of the Department of Public Utilities (DPU) to enter into a contract with Cornerstone OnDemand to implement a hosted learning management system.

This ordinance also authorizes the Director of the Department of Technology (DoT) to modify the current contract agreement with Cornerstone OnDemand to implement a hosted learning management system (LMS) on behalf of the city's Human Resource Department, Citywide Training and Development Office in the amount of \$180,000.00 effective on the date of a purchase order certified by the City Auditor's Office.

The city requires a robust commercially available solution to support citywide training operations. While the city intends to utilize the system for all learning management needs citywide, the system will initially be provisioned to the Citywide Training and Development Office, in support of ongoing training needs of approximately 8,000 city employees.

The City requires professional services to assist in configuration, data migration, systems integration and provisioning of the LMS. Now that funds totaling \$180,000.00 have been identified and are available, this ordinance will allow the contract modification for the Human Resources Department, Citywide Training and Development Office hosted learning management system project to be initiated as the Technology Department nears completion of the DPU project with Cornerstone OnDemand.

**Contract modification in the amount of \$180,000.00**

**1. Amount of additional funds to be expended: \$180,000.00**

Original contract amount: \$161,892.00

Modification 1: \$180,000.00

Amount of original contract and modification: \$341,892.00

**2. Reason additional goods/services could not be foreseen:**

The additional services to procure this service on behalf of the Department of Human Resources for a hosted learning management system were foreseen when the (RFP/SA005776) was soliciting bidders, however funding at that time was not available. Since the execution of the contract, funds have been identified and made available to proceed with this project.

**3. Reason other procurement processes are not used:**

Cornerstone OnDemand has the current contract to provide this service through SA005776, authorized under ordinance 2490-2015, therefore it would not be in the best interests of the City to procure these services from another vendor.

**4. How cost of modification was determined:**

The vendor is charging the same prices as identified in the original agreement with all other terms and conditions remaining the same.

This ordinance authorizes the appropriation of \$90,000.00 within the special income tax fund to the Technology Department and the transfer of \$90,000.00 within the Human Resources Bond Fund from the Human Resources Department to the Technology Department, and the expenditure of \$180,000.00 or so much thereof that may be necessary, by the Department of Technology.

**Emergency Action:** Emergency action is respectfully requested to ensure the system can be implemented as soon as possible, thus meeting the goal of having this type of system as mandated per the Executive Order 2003-01.

**Fiscal Impact:** In 2015 (via Ord#:2490-2015) the Technology Department legislated \$161,892.00 on behalf of the DPU for their implementation of the LMS with Cornerstone OnDemand. This ordinance will transfer, appropriate and expend a total of \$180,000.00, (\$90,000 from the special income tax fund and \$90,000.00 from the Human Resources Bond Fund for provisioning a learning management system on behalf of the Human Resources Department). Funds have been budgeted in both the special income tax fund and the Human Resources Bond Fund specifically for the implementation of this system. This ordinance will also provide funding for the second year of DPU's annual hosting fee in the amount of \$30,150.00, from the Department of Technology, Information Services Operating fund. The total aggregate contract including the amounts identified in this ordinance will be \$372,042.00.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Cornerstone OnDemand, Inc.  
DAX Vendor Account #: 000683

CC#: 13-4068197

Expiration Date: 08/26/2018

To appropriate \$90,000.00 within the special income tax fund and to transfer appropriation of \$90,000.00 within the Human Resources Bond Fund from the Human Resources Department to the Department of Technology; to authorize the Department of Technology Director to modify and increase a contract with Cornerstone OnDemand, Inc. to expend \$90,000.00, or so much thereof that may be necessary, from the special income tax fund and \$90,000.00, or so much thereof that may be necessary, from the Human Resources Bond Fund, for a hosted learning management system and professional services to assist in system implementation; to also authorize the Director of Technology on behalf of the Department of Public Utilities (DPU) to enter into year two of the three year contract with Cornerstone OnDemand, Inc., to expend \$30,150.00 from the Department of Technology, Information Services Operating fund for the annual hosting fee and to declare an emergency. (\$210,150.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU) to enter into year two of a three (3) year contract agreement with Cornerstone OnDemand, Inc., for the learning management system annual hosting fee, in the amount of \$30,150.00 for the coverage term period from 12/16/2016 through 12/15/2017; and

**WHEREAS,** this ordinance will authorize a contract modification by the Director of the Department of Technology on behalf of the Human Resources Department to provision a citywide learning management system with Cornerstone OnDemand, Inc., and will be effective on the date of a purchase order certified by the City Auditor's Office; and

**WHEREAS,** the Citywide Training and Development Office is mandated by Executive Order 2003-01 to provide training and development opportunities and track all training programs taken by city employees; and

**WHEREAS**, it has been determined that the most effective and efficient way to accomplish this mandate is to modify an agreement with Cornerstone OnDemand, to purchase a hosted learning management system and professional services to assist in configuration, data migration, systems integration and provisioning; and

**WHEREAS**, this system will improve training record keeping, collection and accuracy of historical training data, and increase training and development opportunities available to city employees; and

**WHEREAS**, the appropriation of funds for the implementation of a citywide system will be from both the special income tax fund the capital improvement fund and funding for this system has been specifically designated in the special income tax fund and the 2016 capital improvements fund; and

**WHEREAS**, special income tax funds in the amount of \$90,000 need to be appropriated in the Technology Department and appropriation within the 2016 capital improvement funds in the amount of \$90,000 need to be transferred from the Human Resources Department to the Technology Department; and

**WHEREAS**, an emergency exists in the usual daily operations of the Departments of Human Resources, Public Utilities, and Technology, in that it is immediately necessary to appropriate funds, transfer appropriation, and authorize the Department of Technology Director to expend funds to modify a contract with Cornerstone OnDemand, on behalf of the Human Resources Department, for a hosted learning management system and professional services to assist in system implementation, and to establish year two of a three (3) year contract with Cornerstone OnDemand, Inc., for DPU's annual hosting fee thereby preserving the public health, peace, property, safety, and welfare and; now, therefore:

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

**SECTION 1.** That the Director of the Technology Department, on behalf of the Human Resources Director, is hereby authorized and directed to modify the current contract with Cornerstone OnDemand for implementation of a hosted learning management system in the amount of \$180,000.00 and will be effective on the date of a purchase order certified by the City Auditor's Office. That the Director of Technology, on behalf of the Department of Public Utilities (DPU) , is hereby authorized and directed to enter into year two of a three (3) year contract agreement with Cornerstone OnDemand, Inc., for the learning management system annual hosting fee, in the amount of \$30,150.00 for the coverage term period from 12/16/2016 through 12/15/2017.

**SECTION 2.** That the appropriation and expenditure of \$90,000.00 or so much thereof as may be needed, is hereby authorized in the special income tax fund, fund number 4430 in Object Class 06 Outlay, per the accounting codes in the attachment to this ordinance:

**SECTION 3.** That the appropriation of \$90,000.00, currently authorized in the Human Resources 2016 capital improvements fund, fund 7757 in Object Class 06 Outlay, is hereby transferred to the Department of Technology, per the accounting codes in the attachment to this ordinance:

**SECTION 4.** That the appropriation and expenditure of \$90,000.00 or so much thereof as may be needed, is hereby authorized in 2016 capital improvements fund, fund 7757, in Object Class 06 Outlay, per the accounting codes in the attachment to this ordinance:

**SECTION 5.** That the expenditure of \$30,150.00 or so much thereof as may be necessary is hereby authorized to be expended from Department of Technology, Information Services Operating Fund:

**See Attached File: Ord 2226-2016 EXP (for Sections 2, 3, 4 and 5 financial dimension coding)**

**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 monies appropriated in Sections 2 and 3 shall be paid upon order of the Technology Director 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 8.** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

**SECTION 9.** 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 the 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2241-2016

**Drafting Date:** 9/2/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Deccan International for an upgrade to the current LiveMum application being used by Fire E911 dispatchers. LiveMUM is a real-time operational module that provides the dispatchers with instant recommendations on where to reallocate fire apparatus needed for service. It identifies gaps in coverage based on geographic area and call demand to instantaneously recommend optimal move-ups (apparatus reallocation) for EMS apparatuses. Move-ups allow for available apparatuses to be reassigned to different areas when the primary apparatus for that area is on a dispatched run. This upgrade to the LiveMUM Move-Up Module offers a replay mode to be used to review coverage and past unit activity. Dispatchers will have a Wallmap feature, as well as real-time coverage maps with this web-based application.

**Bid Information:** This upgrade to the current LiveMUM application is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Deccan International is the proprietary software licensing and maintenance contractor for the City's current LiveMUM application.

**Contract Compliance:** Contract Compliance Number #33-0864002, expires 8-7-2017.

**Emergency Designation:** Emergency designation is requested to ensure that the City's dispatchers can utilize this upgrade immediately to ensure they are offering the best service to the citizens.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$27,200 from the Division of Support



Service's general fund budget for an upgrade to the current LiveMUM application for the 911 Communication Center.

**..Title**

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Deccan International, for an upgrade to the LiveMUM application in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$27,200.00 from the General Fund; and to declare an emergency. (\$27,200.00)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Deccan International, for an upgrade to the LiveMUM application in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$27,200.00 from the General Fund; and to declare an emergency. (\$27,200.00)

**WHEREAS**, the Department of Public Safety, Division of Support Services, has a need to upgrade the current LiveMUM application; and

**WHEREAS**, Deccan International, currently owns the the LiveMUM software; and

**WHEREAS**, Deccan International provides the current software updates and maintenance; and

**WHEREAS**, this acquisition is in accordance with sole source provisions of Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into said contract with Deccan International for the upgrade to the current LiveMUM application, to allow the 911 Communications Center to operate at optimal levels, without interruption, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized and directed to enter into a contract with Deccan International, for the upgrade to the LiveMUM application with the 911 Cmmunications Center , in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

**SECTION 2.** That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

**SECTION 3.** That for the purpose stateed in Section 1 hereof, the expenditure of \$27,200, or as much thereof as may be needed, is hereby authorized from Fund 1000 General Fund, Subfund 100010 in object class Contractual Services 03, per the accounting codes in the attachment to this ordinance.

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

**Legislation Number:** 2249-2016

**Drafting Date:** 9/6/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with Thomas & Marker Construction Company for the restoration of the historically significant Richards House which will be renamed the Gregory S. Lashutka Event Center.

Thomas and Marker Construction Company began the restoration of the Richards House in December of 2015. The Building is one of the oldest surviving residential structures in the area, dating back to the 1810's. The building will be expanded to 5,492 square feet and will create a facility that is suitable to be rented out by the Recreation and Parks Permit Section. The building will feature a smaller meeting room that will be available for use by the City and also can be rented out to the public. In addition, there will be a larger event room that can be rented out as well as restrooms, food preparation, and bride's room to support the building use. There will also be a small outdoor gathering space which will provide views overlooking Griggs Reservoir.

During the Construction Process, there have been several expenses added that were not anticipated and not included in the original contract. Significant added expenses include hazardous material abatement throughout the building, City required revisions received post bid, revisions to windows based on field conditions, and various revisions to provide structural stability based on field conditions.

The Gregory S. Lashutka Event Center relates to the Mayor's Initiative of conservation by preserving and restoring a historically significant structure and making it available for use.

The original legislation for this project was for \$2,158,200.00 and this modification will be an increase of \$40,000.00 for a new project total of \$2,198,200.00.

Previous Ordinance number: 2589-2015

**Principal Parties:**

Thomas & Marker Construction Company  
2011 Riverside Drive, Columbus, OH 43221  
Robert Butler 614-754-8349  
CC#34-4476858  
Exp. Date: 2/18/18  
Columbus Employees: 40+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said modification in order to avoid interrupting the construction schedule and creating delays and added expense. This project is already in progress.

**Benefits to the Public:** The main benefits of this project to the surrounding community will be to preserve a very visible, historically significant structure and to provide a new meeting facility that will be available for use by the public.

**Area(s) Affected:** West Olentangy Planning Area (9)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by expanding revenue producing amenities.

**Fiscal Impact:** The expenditure of \$2,158,200.00 was legislated for the Gregory S. Lashutka Event Center Project by Ordinance 2589-2015. This ordinance will provide funding that will modify the previously authorized amount by \$40,000.00. \$40,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$2,198,200.00.

To authorize the Director of the Recreation and Parks Department to modify the contract with Thomas & Marker Construction Company for the restoration of the historically significant Richards House which will be renamed the Gregory S. Lashutka Event Center; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$40,000.00)

**WHEREAS,** it necessary to authorize and direct the Director of the Recreation and Parks Department to modify the contract with Thomas & Marker Construction Company for the restoration of the historically significant Richards House which will be renamed the Gregory S. Lashutka Event Center; and

**WHEREAS,** it necessary to authorize to authorize the expenditure of \$40,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify said contract in order to avoid interrupting the construction schedule and creating delays and added expense; this project is already in progress; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Recreation and Parks Department is hereby authorized to modify the contract with Thomas & Marker Construction Company for the restoration of the historically significant Richards House which will be renamed the Gregory S. Lashutka Event Center.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2250-2016

**Drafting Date:** 9/6/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct 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 Recreation and Parks facility improvements; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS**, it is necessary 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 Recreation and Parks facility improvements; and

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

**WHEREAS**, 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 Columbus City Code Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate so that needed improvements are not delayed, keeping the impact on customers to a minimum and allowing safety issues to be addressed in the timely manner; and, **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 facility improvements within the Recreation and Parks Department.

**SECTION 2.** That the purchase of labor, materials, and equipment is necessary for various facility 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. All contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329.

**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.

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**Legislation Number:** 2251-2016

**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 contract with Tyeveco, Inc. for the removal and replacement of the playgrounds at Anheuser-Busch Park, Goodale Park, Holton Park, Maynard and Summit Park, Redick Park, Roosevelt Park, Sullivant Gardens Park, and Sycamore Hills Park.

The Playground Improvements 2016 project is focused on providing safe and accessible play opportunities for children throughout the City. This project will be for the full replacement of six playgrounds in various parks. The playgrounds being replaced are each at least 22 years old. These worn playgrounds will be replaced with new playgrounds that meet or exceed all current safety and accessibility standards. Additionally, this project will provide a new playground at the Anheuser Busch Sports Park. This busy and heavily used park does not currently feature any playground equipment.

The playground improvements support the Mayor's initiatives related to health and wellness by providing a safe and accessible place for children to play. Studies have revealed that unstructured play may be an exceptional way to increase physical activity levels in children, thus reducing the potential of childhood obesity. Children with a park or playground within half-a-mile are almost five times more likely to be a healthy weight than children without playgrounds or parks nearby. Also, since the playgrounds will be free and open to all, they will also be in support of the Mayor's initiatives related to social equity.

The costs for this project will be \$559,800.00 with a contingency of \$56,000.00 for a total of \$615,800.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 1, 2016 and received by the Recreation and Parks Department on August 23, 2016. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Tyevco, Inc. (MAJ)	\$559,800.00
Builderscape (MAJ)	\$587,613.00
F.H. Paschen & S.N. Nielsen	Non-responsive

After reviewing the proposals that were submitted, it was determined that Tyevco, Inc. was the lowest and most responsive bidder.

Tyevco, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

Tyevco, Inc.  
1678 W. Audubon Blvd., Lancaster, OH 43130  
James Boggess 614-284-0251  
31-1626034  
Exp Date: 11/11/17

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the current construction season (mid-October).

**Benefits to the Public:** This project will benefit the community by providing safe, accessible, and fun places for children to play.

**Community Input Issues:** Community input was solicited for this project by providing renderings of each of the playground replacements to the affected Area Commissions.

**Area(s) Affected:**

Anheuser-Busch Sports Park: Northwest Area (5) - \$60,450  
Goodale Park: Near North / University Area (13) - \$160,514  
Holton Park: Hilltop Area (15) - \$67,730  
Maynard and Summit Park: Near North / University Area (13) - \$59,650  
Redick Park: West Scioto Area (8) - \$58,460  
Roosevelt Park: Near South Area (22) - \$82,700  
Sullivant Gardens Park: Franklinton Area (16) - \$12,720  
Sycamore Hills Park: Northwest Area (5) - \$38,776

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by making facilities within parks accessible to pedestrians and focus on park improvements that address community Health and Wellness.

**Fiscal Impact:** \$615,800.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for the removal and replacement of the playgrounds at Anheuser-Busch Park, Goodale Park, Holton Park, Maynard and Summit Park, Redick Park, Roosevelt Park, Sullivant Gardens Park, and Sycamore Hills Park; to authorize the expenditure of \$615,800.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$615,800.00)

**WHEREAS**, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with Tyeveco, Inc. for the removal and replacement of the playgrounds at Anheuser-Busch Park, Goodale Park, Holton Park, Maynard and Summit Park, Redick Park, Roosevelt Park, Sullivant Gardens Park, and Sycamore Hills Park; and

**WHEREAS**, it is necessary to authorize the expenditure of \$615,800.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may start during the current construction season (mid-October); **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to enter into said contract with Tyeveco, Inc. for the removal and replacement of the playgrounds at Anheuser-Busch Park, Goodale Park, Holton Park, Maynard and Summit Park, Redick Park, Roosevelt Park, Sullivant Gardens Park, and Sycamore Hills Park

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$615,800.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 9/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for park improvements at Amvet Park, Glenwood Park, and Harrison West Park.

Amvet Village Park is a 2.5 acre park within the Amvet Village neighborhood. The park currently features a deteriorating open shelter and older playground in need of replacement. The park does not currently have an accessible route from the public right-of-way into the park. In addition to providing a new small open shelter and playground, this project will also provide a paved access path from Argyle Drive and a loop path within the park. A half-court basketball court is also included in the project based on community requests.

The new Glenwood Community Center was opened earlier this year. This project will complement the new center by providing needed improvements in the surrounding park space. The project will provide an open shelter near the center that will be available for community use. It also includes an asphalt loop path winding throughout the park and new site furnishings. A playground is to be added to the park at a later date as part of the recently announced partnership with the Columbus Blue Jackets Foundation.

Harrison West Park is a small .34 acre pocket park located in the Harrison West neighborhood. This project will replace an old playground located in the park, provide new site furnishings, repair or replace pavement, and repair brick retaining walls located around the perimeter of the park.

The costs for this project will be \$613,861.00 with a contingency of \$30,000.00 for a total of \$643,861.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 1, 2016 and received by the Recreation and Parks Department on August 23, 2016. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Builderscape (MAJ)	\$613,861.00
Tyevco (MAJ)	\$776,398.00

After reviewing the proposals that were submitted, it was determined that Builderscape, Inc. was the lowest and most responsive bidder.

Builderscape, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

Builderscape, Inc.  
7500 Industrial Parkway, Plain City, OH 43064  
Chris Matthews 614-679-2588  
20-0537419  
Exp Date: 4/15/17

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the



current construction season (early to mid-October).

**Benefits to the Public:** These improvements will benefit the community by either updating or replacing existing park features or providing new park activities that did not previously exist. The improvements will encourage greater use of the park space and make the parks more enjoyable for the community to visit.

**Community Input Issues:** For each of the parks, community input was sought regarding the improvements including meetings with the Northeast Area Commission, the Greater Hilltop Area Commission, and the Harrison West Society.

**Area(s) Affected:**

Amvet Village Park: South Linden (14) (\$223,665.00)

Glenwood Park: Hilltop (15) (\$213,374.00)

Harrison West Park: Near North / University (13) (\$176,822.00)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by continuing to work with neighborhood groups to improve and maintain parks, removing access and circulation barriers to city parks and to update five neighborhood parks per year.

**Fiscal Impact:** \$643,861.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for park improvements at Amvet Park, Glenwood Park, and Harrison West Park; to authorize the expenditure of \$643,861.00 from Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$643,861.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for park improvements at Amvet Park, Glenwood Park, and Harrison West Park; and

**WHEREAS,** it is necessary to authorize the expenditure of \$643,861.00 from Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may start during the current construction season (early to mid-October); **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Builderscape, Inc. for park improvements at Amvet Park, Glenwood Park, and Harrison West Park.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$643,861.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 2255-2016

**Drafting Date:** 9/6/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Kone, Inc. for maintenance and service of various elevators under the purview of the Facilities Management Division. The original contract was authorized by Ordinance No. 1566-2014, and provides four (4), one-year renewal options. This contract was formally bid via SA005421. Ordinance No. 2002-2015 authorized the first of four annual contract renewals.

This ordinance seeks authority for the second of four annual renewal provisions provided for within the initial contract. The term of this contract will be through July 31, 2017. Required maintenance and service on elevators is necessary to maintain the State of Ohio Elevator Operating Certificate and ensuring no disruption in service, thereby protecting the safety of elevator users.

This ordinance also seeks authority to modify the standard maintenance and service contract with Kone to provide for the renovation of one of the four elevators at the Central Safety Building. These renovations will include the replacement of the mechanical systems of the elevator, the sprinkler system, improved lighting in the machine room and pit, GFCI outlets, and a sump pump in the elevator pit. These renovations are necessary to return the elevator to operational status. The remaining elevators at the Central Safety Building will be renovated at a later date.

**Emergency action** is requested so that required maintenance and services on elevators is not delayed, and the elevator can be returned to operational status as quickly as possible.

Kone, Inc. Contract Compliance No. 36-2357423

**Fiscal Impact:** This ordinance authorizes an expenditure of \$160,000.00 from the General Fund with Kone, Inc. for the maintenance, service, and repair of various elevators under the purview of the Facilities Management Division. This ordinance also authorizes the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund for renovations of one elevator at the Central Safety Building. The

Facilities Management Division budgeted \$160,000.00 in the General Fund and \$250,000.00 in the Construction Management Capital Improvement Fund for these expenditures. The Facilities Management Division expended \$173,264.00 under the first year of the contract with Kone, Inc.

To authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for maintenance, service, and repair of various elevators under the purview of the Facilities Management Division and for the renovation of one elevator at the Central Safety Building; to authorize the expenditure of \$160,000.00 from the General Fund for the maintenance and repair services; to authorize the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund for the elevator renovations; and to declare an emergency. (\$410,000.00)

**WHEREAS**, Ordinance No. 1566-2014, passed by City Council on July 11, 2014, authorized the original elevator maintenance and service contract and provided for up to four (4) annual contract renewals; and

**WHEREAS**, Ordinance No. 2002-2015, passed by City Council on July 27, 2015, authorized the first of four annual contract renewals provided for in the original contract; and

**WHEREAS**, it is necessary to renew and modify a contract with Kone, Inc. for the maintenance, service, and repair of various elevators under the purview of the Facilities Management Division; and

**WHEREAS**, it is necessary to renew and modify a contract with Kone, Inc. for renovations of one of the elevators at the Central Safety Building; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for the maintenance, service and repair of various elevators under the purview of the Facilities Management Division, thereby protecting the safety of elevator users and preserving the public health, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division and for the renovation of one elevator at the Central Safety Building.

**SECTION 2.** That the expenditure of \$160,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized in the General Fund 1000 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2255-2016 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$250,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized in the Construction Management Capital Improvement Fund 7733 in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2255-2016 Legislation Template.xls**

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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**Legislation Number:** 2257-2016

**Drafting Date:** 9/6/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Technical Choice, LLC for design improvements to the Champions Golf Course irrigation system. The work will include preparation of plans and specifications which will upgrade the existing irrigation system by collecting GPS data, work on wells and pump stations, central control PC upgrades including central control software, main line replacement, lateral line repairs, and other renovation items.

The installation date of the original irrigation system is unknown, but main lines were installed with transite pipe and the lateral lines were installed with galvanized steel. Main lines are located in the center of fairways, with lateral lines running in very non-traditional areas. The original system has quick couplers throughout and was upgraded to a Toro Vari- Time hydraulic system in the 1970's.

In 2001, an irrigation renovation project was completed. This renovation included retaining the main irrigation lines, the center row sprinkler heads were removed and capped and a double row system was installed using the first and last fairway sprinkler heads as connection points. Green and Tee complexes were completely replaced with new pipe and sprinkler heads. The control package for this renovation was and still is Toro E-Osmac field controllers with a Toro Site Pro Central PC. The current system exists in the same state as it was renovated to in 2001.

The costs for this project will be \$41,500.00 with a contingency of \$3,500.00 for a total of \$45,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, and received by the Recreation and Parks Department on August 4, 2016. Bids were received from the following companies:

Company

Technical Choice, LLC (MAJ)

**Principal Parties:**

Technical Choice, LLC

595 Lake Road, C-2, Medina, OH 44256

Joel Braun, 330-321-2523

Contact Compliance: Application is currently in progress

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks

Department in that it is immediately necessary to enter into said contract so that the consultant can survey and document existing lines and develop plans in October/November so work can proceed late Winter/early Spring 2017.

**Benefits to the Public:** These improvements will make the irrigation system more efficient and will help reduce the maintenance costs caused by frequent leaks.

**Area(s) Affected:** Champions Golf Course (11)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by maintaining existing facilities we have and could help increase revenue by improving the course turf.

**Fiscal Impact:** \$45,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Technical Choice, LLC for design improvements to the Champions Golf Course irrigation system; to authorize the expenditure of \$45,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$45,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with Technical Choice, LLC for design improvements to the Champions Golf Course irrigation system; and

**WHEREAS,** it is necessary to authorize the expenditure of \$45,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the consultant can survey and document existing lines and develop plans in October/November so work can proceed late Winter/early Spring 2017; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Technical Choice, LLC for design improvements to the Champions Golf Course irrigation system.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$45,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 2261-2016

**Drafting Date:** 9/6/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 385 street trees throughout the City of Columbus.

The Urban Infrastructure Recovery Fund (UIRF) was established in 1992 to address capital improvement needs in central city neighborhoods. The Department of Development has a funding plan in place to replace street trees in eleven of the NCR (Neighborhood Commercial Revitalization) areas throughout the City of Columbus over the next 5 years. The fall 2016 street tree planting adds street trees to 3 of the UIRF districts, Harrison West, Victorian Village and North Linden. The new 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 maximize the Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures. The North Linden neighborhood planting is a direct request by the community leaders intended to add new trees to their aging urban tree canopy. The planting in the Harrison West and Victorian Village UIRF districts is a response to public input asking for trees to be planted to replace the numerous trees that needed to be removed due to damage from the derecho that impacted Central Ohio in late-June 2012.

The costs for this project will be \$139,633.00 with a contingency of \$14,000.00 for a total of \$153,633.00.

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. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Greenscapes (MAJ)	\$139,633.00

**Principal Parties:**

Greenscapes Landscape Company  
4220 Winchester Pike, Columbus, OH 43232  
Tom Kuhn 614-830-2606  
CC# 31-1027889  
Exp Date: 9/3/17  
Columbus Employees: 30+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department as tree planting has specific periods of time when it is most beneficial to plant trees. Traditional 30 day legislation would result in an insufficient period of time to schedule the work, order the trees, perform the stump removal and plant the trees before ideal planting conditions are lost to cooler temperatures in the coming months.

**Benefits to the Public:** These plantings will increase the Urban Tree Canopy which reduces storm water runoff, reduces utility costs to nearby homes and businesses, and reduces air pollution.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the departments Master Plan by planting trees intended to both replace and add to the City of Columbus' urban tree canopy. It will be adding to the total overall canopy levels and is helping to replace trees lost due to the Emerald Ash Borer and other causes of tree mortality.

**Fiscal Impact:** \$153,633.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 385 street trees throughout the City of Columbus; to authorize the expenditure of \$153,633.00 from the Recreation and Parks Voted Bond Fund 7702 ; and to declare an emergency. (\$153,633.00)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 385 street trees throughout the City of Columbus; and

**WHEREAS,** it is necessary to authorize the expenditure of \$139,633.00 with a contingency of \$14,000.00 for a total of \$153,633.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract as tree planting has specific periods of time when it is most beneficial to plant trees adding to the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 385 street trees throughout the City of Columbus

**SECTION 2.** That the expenditure of \$139,633.00 with a contingency of \$14,000.00 for a total of \$153,633.00, is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$153,633.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

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**Legislation Number:** 2262-2016

**Drafting Date:** 9/6/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with All Around Access LLC for the purchase of a Telescopic Boom Lift with Articulating Jib for the Division of Sewerage and Drainage. The Telescopic Boom Lift with Articulating Jib will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to safely perform maintenance work in areas with limited access points and high places. This unit will also allow us to extend down below elevation to work in tanks where ladders are difficult to use.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ002455). Seventy-three (73) vendors were solicited and two (2) bids were received and opened on August 25, 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, All Around Access LLC, for Item 1.

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:** All Around Access LLC, Contract Compliance Number: 27-3987945 Expires 9/1/18

**FISCAL IMPACT:** \$120,322.00 is 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 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)

**WHEREAS**, the Division of Sewerage and Drainage has a need for a Telescopic Boom Lift with Articulating Jib to be used at the Jackson Pike Wastewater Treatment Plant to safely perform maintenance work in areas with limited access points and high places. This unit will also allow us to extend down below elevation to work in tanks where ladders are difficult to use; and

**WHEREAS**, the Purchasing Office opened formal bids on August 25, 2016 for the purchase of a Telescopic Boom Lift with Articulating Jib for the Division of Sewerage and Drainage; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, All Around Access LLC for Item 1; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: RFQ002455 on file in the Purchasing Office;

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into contract with All Around Access, LLC for a Telescopic Boom Lift with Articulating Jib for the Division of Sewerage and Drainage; 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 enter into a contract with All Around Access LLC, 2095 47th Ave. NE, Naples, FL 34120, for the purchase of a Telescopic Boom Lift with Articulating Jib for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$120,322.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage System Operating), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2295-2016

**Drafting Date:** 9/9/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to change the company name and Federal Identification number for contracts and purchase orders currently in process and established with Ashland Inc., dba Valvoline Instant Oil

Change due to a re-organization. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Ashland Inc, dba Valvoline Instant Oil Change FID 20-0865835 to Valvoline, LLC, FID 61-1782197.

1. **Amount of additional funds:** No additional funds are necessary to modify the option contracts.
2. **Reason additional needs were not foreseen:** The current supplier underwent a re-organization.
3. **Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
4. **How cost was determined:** Terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of service to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify all contracts and purchase orders held with Ashland, Inc., dba Valvoline Instant Oil Change; and to declare an emergency.

**WHEREAS,** the Finance/Purchasing Office has a universal term contract (UTC) with Ashland, Inc. for Automotive Preventative Maintenance as used by the City of Columbus Fleet Management; and

**WHEREAS,** Ashland, Inc. has re-organized, taken a new name and federal tax id number, and in addition to notifying the City of the re-organization Valvoline, LLC has agreed to honor the past, present and future contracts and agreements, 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 modify all contracts and purchase orders established and in process with the newly re-organized vendor, Valvoline, LLC, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to modify all contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Ashland, Inc., dba Valvoline Instant Oil Change, 20-0865835, to Valvoline. LLC, 61-1782197.

**SECTION 2.** That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract modifications.

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

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**Legislation Number:** 2298-2016

**Drafting Date:** 9/9/2016

**Current Status:** Passed

**BACKGROUND:**

The City owns real property located at 4252 Groves Road, Columbus, Ohio 43232 {Franklin County Tax Parcel 010-192053} (“Property” via Ins. Number 201112220167044, Recorder’s Office, Franklin County, Ohio), which is managed by the Department of Finance and Management (“Finance”). The City is constructing certain improvements on the Property and needs to service this facility with electricity. Accordingly, Finance entered into a contract on behalf of the City with the Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), in order to service electricity to the Property. AEP requests an electric utility service easement to burden a portion of the Property in order to install certain aboveground and underground electric facilities and associated appurtenances to service the Property with electrical energy and impulses (“Easement”). Finance reviewed and supports granting AEP the Easement in consideration that (i) the Easement is exclusively for the benefit and a prerequisite for providing electric utility services to the Property, and (ii) AEP will release all of its existing easement rights burdening the Property that are described and recorded in Instrument Number 199811120289526, Recorder’s Office, Franklin County, Ohio.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Not applicable.

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)

**WHEREAS**, the City intends to construct certain facilities at 4252 Groves Road, Columbus, Ohio 43232 {Franklin County Tax Parcel 010-192053} (*i.e.* Property); and

**WHEREAS**, the City intends to contract with the Ohio Power Company, an Ohio corporation, doing business as American Electric Power (*i.e.* AEP), in order to provide electricity services to the Property; and

**WHEREAS**, the City intends to grant AEP an electric utility service easement to burden a portion of the Property in order to install certain electric facilities and associated appurtenances to service the Property with electrical energy and impulses (*i.e.* Easement); and

**WHEREAS**, the City intends to quit claim grant AEP the Easement in consideration that (i) the Easement is exclusively for the benefit and a prerequisite for providing electric utility services to the Property, and (ii) AEP

will release all of its existing easement rights burdening the Property that are described and recorded in Instrument Number 199811120289526, Recorder's Office, Franklin County, Ohio; and

**WHEREAS**, the City intends for the director of the Department of Finance and Management (*i.e.* Finance) to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; and

**WHEREAS**, the City intends for the City Attorney to approve all document(s) associated with this ordinance;

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to execute any documents necessary to quit claim grant the Easement for the public health, safety and welfare; **now, therefore:**

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

**SECTION 1.** The director of the Department of Finance and Management (*i.e.* Finance) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation, doing business as AEP (*i.e.* AEP), and AEP's successors and assigns an electric utility service easement to burden the tract and portion of the City's real property located at 4252 Groves Road, Columbus, Ohio 43232 {Franklin County Tax Parcel 010-192053} (*i.e.* Property) described and depicted in the one (1) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to install certain electric facilities and associated appurtenances for the service of electrical energy and impulses (*i.e.* Easement) exclusively for the benefit of the Property.

**SECTION 2.** The City granting the Easement to AEP is contingent upon AEP releasing all of its existing easement rights burdening the Property that are described and recorded Instrument Number 199811120289526, Recorder's Office, Franklin County, Ohio.

**SECTION 3.** The City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

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

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**Legislation Number:** 2305-2016

**Drafting Date:** 9/12/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into an agreement to establish one (1) Universal Term Contract for the option to purchase Semi-Commercial Washers and Dryers to be used by the Columbus Division of Fire for the purpose of laundering linens and uniforms at each fire house. The term of the proposed option contract is through September 30, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 25, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ002237). Fifty three (53) 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:

H-M Company FEID#31-0797308: Lines: 10 and 20

Total Estimated Annual Expenditure: \$40,000

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

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

**Emergency Designation:** This ordinance is being submitted as emergency legislation as there is no current contract for the purchase of semi-commercial washers and dryers and there is an immediate need to contract with the company named herein to quickly and efficiently procure and install equipment.

To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Semi-Commercial Washers and Dryers with H-M Company; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00); and to declare an emergency.

**WHEREAS**, Semi-commercial washers and dryers will be used by Columbus Division of Fire to launder linens and uniforms at each fire house; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 25, 2016 and selected H-M Company as the lowest, responsive, responsible and best bidder; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with H-M Company for the option to purchase semi-commercial washers and dryers so Columbus Division of Fire operations are not interrupted; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Semi-Commercial Washers and Dryers through September 30, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ002237;

H-M Company: 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.

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

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**Legislation Number:** 2306-2016

**Drafting Date:** 9/12/2016

**Current Status:** Passed

**BACKGROUND:** This legislation is for the option to establish a UTC contract for eight (8) Cubic yard Waste Containers for the Division of Refuse Collection, the primary user. This contract will provide for the purchase and delivery of specialized eight (8) Cubic yard Waste Containers used primarily for waste collection by Refuse and Public Service. The term of the proposed option contract would be approximately two years, expiring September 30, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 11, 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. RFQ002016). Forty-Five (45) bids were solicited; one (1) bid was received.

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

Farmers Refuse and Trucking, Inc., CC#93640-103250 expires 08/11/2018, Line 10, for \$1.00  
Total Estimated Annual Expenditure: \$35,000, Division of Refuse Collection, 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 Contract expires 9/30/2016 therefore 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 eight (8) Cubic yard Waste Containers with Farmers Refuse and Trucking, 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 eight (8) Cubic yard Waste Containers UTC will provide for the purchase and delivery of specialized refuse containers for use in waste removal, primarily by Division of Refuse; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on August 11, 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 contract will expire September 30, 2016 and in order to maintain a supply of eight (8) Cubic yard Waste Containers, this is being submitted for consideration as an emergency measure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase eight (8) Cubic yard Waste Containers, 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 eight (8) Cubic yard Waste Containers in accordance with Solicitation No. RFQ002016 for a term of approximately two years, expiring September 30, 2018, with the option to renew for one (1) additional year, as follows:

Farmers Refuse and Trucking, Inc., Line 10 for \$1.00

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

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

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

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**Legislation Number:** 2309-2016

**Drafting Date:** 9/12/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to enter into an agreement to establish one (1) Universal Term Contract for the option to purchase Vector Control Pesticides to be used by various City agencies, primarily Columbus Public Health Department as part of the Vector Control Program to protect public health by controlling the insect population and reduce the risk for mosquito borne illness. The term of the proposed option contract is through September 30, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 21, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ001857). Twenty nine (29) bids were solicited; one (1) bid was received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidder as follows:

Adapco Inc. FEID#59-2574523: Lines: 10, alt 10, 20, 30, 50, 70, catalog

Total Estimated Annual Expenditure: \$50,000

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

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

**30-Day Designation:** This ordinance is being submitted as 30-day legislation.

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).

**WHEREAS**, vector control pesticides are used primarily by Columbus Public Health Department as part of the Vector Control Program to protect public health by controlling the insect population and reduce the risk for mosquito borne illness; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 21, 2016 and selected Adapco Inc. as the lowest, responsive, responsible and best bidder; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract for the option to purchase Vector Control Pesticides with Adapco Inc., for the public health, safety and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Vector Control Pesticides through September 30, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ001857;

Adapco Inc.: Lines: 10, alt 10, 20, 30, 50, 70, catalog \$1.00

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

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

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**Legislation Number:** 2310-2016

**Drafting Date:** 9/12/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. Columbus Public Health uses a highly effective DNA probe test kit for chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Hologic/Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States. This ordinance authorizes the purchase of test kits in an amount not to exceed \$80,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Hologic/Gen-Probe's contract compliance number is 330767987 and it expires 3/17/17.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2016 Health Special Revenue Fund and Health Department Grants Fund.



To authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe for the purchase of chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$80,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

**WHEREAS**, Columbus Public Health provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

**WHEREAS**, Columbus Public Health is in need of DNA test kits to provide the chlamydia and gonorrhea testing; and,

**WHEREAS**, Hologic/Gen-Probe is the sole supplier of DNA probe test kits; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Hologic/Gen-Probe to ensure a sufficient supply of test kits, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Hologic/Gen-Probe for the purchase of chlamydia and gonorrhea test kits for Columbus Public Health.

**SECTION 2.** That the total expenditure of \$60,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Department No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500110, Section 4 HE18.

**SECTION 3.** That the total expenditure of \$20,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Department No. 5001, Object Class 02, Main Account 62070, Project No. G501626, Program HE004, Section 3 500110, Section 4 HE20.

**SECTION 4.** That this purchase is in accordance with the Sole Source provisions of Chapter 329 of the City Code.

**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.

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**Legislation Number:** 2311-2016

**Drafting Date:** 9/12/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. Columbus Public Health uses Uni-Gold HIV test kits, a rapid HIV test. It is

highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The Center for Disease Control (CDC) recommends the rapid HIV test be used to better ensure all patients receive their results. Biopool US, Inc., Dba Trinity Biotech, is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A. This ordinance authorizes the purchase of these tests in an amount not to exceed \$10,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

The contract compliance number for Biopool US, Inc., Dba Trinity Biotech, is 161614982, and expires 9/15/17.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2016 Health Department Grants Fund and the 2016 Health Special Revenue Fund.

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$10,000.00 from Health Department Grants Fund and the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

**WHEREAS,** Columbus Public Health provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

**WHEREAS,** Columbus Public Health is in need of rapid HIV test kits to provide the testing; and,

**WHEREAS,** Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Trinity Biotech to ensure a sufficient supply of test kits, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Trinity Biotech for the purchase of rapid HIV test kits.

**SECTION 2.** That the total expenditure of \$5,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500111, Section 4 HE22, Project No. G501600.

**SECTION 3.** That the total expenditure of \$5,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500110, Section 4 HE18.

**SECTION 4.** That this purchase is in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

**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:** 2313-2016

**Drafting Date:** 9/12/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract with Decker Construction Company for the construction of the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project PID 90818 project and to provide payment for construction administration and inspection services. This project is located in the Far South City Planning Area (CPA 23).

The work for this project consists of constructing new sidewalks along both sides of Parsons Avenue from Obetz Road (West) to Dering Avenue. Construction also includes curb ramps/blended transitions, traffic signage, pavement markings, bus landings, drive aprons, a Stormwater basin, and other such work as may be necessary to complete the contract, in accordance with the plans 3060 Drawer E and specifications set forth in the Invitation For Bid (IFB).

The estimated Notice to Proceed date is October 19, 2016. The Office of Support Services led the project through Vendor Services and Bid Express. Seven bids were received on August 25, 2016, (seven majorities) and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/MBE/FBE
Decker Construction Company	\$2,248,422.19	Columbus, OH	Majority
Shelly & Sands, Inc.	\$2,286,364.36	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$2,311,486.91	Norwalk, OH	Majority
G & G Cement Contractors	\$2,360,275.34	Columbus, OH	Majority
Trucco Construction Co., Inc.	\$2,381,505.34	Delaware, OH	Majority
Columbus Asphalt Paving Inc.	\$2,494,059.75	Gahanna, OH	Majority
George J. Igel & Co., Inc.	\$2,649,434.04	Columbus, OH	Majority

The department awarded the contract to Decker Construction Company, as the lowest, responsive, responsible and best bidder for their bid of \$2,248,422.19. The amount of construction administration and inspection services will be \$224,842.22. The total legislated amount is \$2,473,264.41.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

**Pre-Qualification Status**

Funding for this project is from MORPC/ODOT and does not allow prequalification requirements. The bidder and subcontractors are exempt from the prequalification requirements under relevant sections of Columbus City Code Chapter 329.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Decker Construction Company is 31-0983557 and expires 10/13/17.

## **3. FISCAL IMPACT**

Grants from the Ohio Department of Transportation in the amount of \$1,978,611.53 from MORPC/ODOT will partially fund construction and inspection services associated with this project. Public Service will contribute a local share amount of \$494,652.88 from the Streets and Highway Bonds Fund, Fund 7704.

## **4. EMERGENCY DESIGNATION**

The department requests emergency action in order for the project to proceed immediately to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2016 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highway Bonds Fund; to appropriate funds within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into a contract with Decker Construction Company for the Pedestrian Safety Improvements - Parsons Avenue Sidewalks PID 90818 project; to authorize the expenditure of up to \$2,473,264.41 from the Streets and Highways Bond Fund and from the Federal-State Highway Engineering Fund for contract and construction administration and inspection services in connection with the Pedestrian Safety Improvements - Parsons Avenue Sidewalks PID 90818 project; and to declare an emergency. (\$2,473,264.41)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project PID 90818 project; and

**WHEREAS**, work on this project consists of constructing new sidewalks along both sides of Parsons Avenue from Obetz Road (West) to Dering Avenue; and

**WHEREAS**, bids were received on August 25, 2016, and tabulated on August 26, 2016, for the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project PID 90818 project, and a satisfactory bid has been received; and

**WHEREAS**, the sub-contractors and suppliers to be utilized by Decker Construction Company met the DBE Goal of 8% for this project and were approved by ODOT on September 6, 2016; and

**WHEREAS**, Decker Construction Company will be awarded the contract for the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project PID 90818 project; and

**WHEREAS**, it is necessary to enter into contract with Decker Construction Company; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; and

**WHEREAS**, grant money will be used to pay for a portion of this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize the Director to enter into this contract in order for the project to proceed immediately to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; NOW, THEREFORE

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

**SECTION 1.** That the 2016 Capital Improvement Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended  
7704 / P590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 (Councilmanic SIT Supported) / \$2,167,543.00 / (\$494,653.00) / \$1,672,890.00  
7704 / P590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks (Councilmanic SIT Supported) / \$0.00 / \$494,653.00 / \$494,653.00

**SECTION 2.** That the transfer of \$424,652.88 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 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$1,978,611.53 is appropriated in Fed-State Highway Engineering Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204 for the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project PID 90818; and

**SECTION 5.** That the expenditure of the sum of \$2,473,264.41 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, and Fund 7765 Fed-State Highway Engineering 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2343-2016

**Drafting Date:** 9/14/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

The Department of Public Service, Division of Design and Construction, is engaged in the Roadway

Improvements - I70/71 Interchange project which involves several phases and includes widening and enhancements to streets located within the project corridor. Project improvements include pavement, sidewalks, bike lanes, street lighting, traffic signals, and utility relocations.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utility facilities from privately held easements or place overhead facilities underground to promote public health, safety and welfare, including the economic development of the City. These relocations are in areas where the City has previously allowed utility facilities, but established an underground utility district by ordinance 0305-2015; therefore due to this project there is a need to relocate facilities.

Ordinance 0460-2013, Ordinance 0488-2014, and Ordinance 0978-2016 authorized payment for utility relocation work by AEP, AT&T, Time Warner, XO and other companies in an amount up to \$2,579,502.00 for said project phases. This legislation authorizes additional payment for utility relocation work by AEP, AT&T, Time Warner, XO and other companies up to the amount of \$1,000,000.00. The total amount authorized for utility relocation for all phases is \$3,579,502.00.

**2. FISCAL IMPACT:**

This project is budgeted and funds are available within the Streets and Highway Improvements Bond Fund, Fund 7704 of the Department of Public Service Capital Improvement Budget.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for utility reimbursements at the earliest possible time so project construction can begin on time.

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Roadway Improvements - I70/71 Interchange Public Service capital improvement projects; to authorize the expenditure of \$1,000,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the various phases of the Roadway Improvements - I70/71 Interchange project in order to provide for quick turnaround of utility relocation work; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$1,000,000.00 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to provide funding for these utility relocation expenses the earliest possible time to prevent project construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay utility relocation costs to utilities for the various phases of the Roadway Improvements - I70/71 Interchange project.

**SECTION 2.** That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway Improvements Bond Fund, Fund 7704, in object class 06 Capital

Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 3.** City Council recognizes that this ordinance may not identify all of the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursement(s). It is in the best interests of the City to delegate this reimbursement decision.

**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 approvals by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2373-2016

**Drafting Date:** 9/15/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. Background**

The City of Columbus, Department of Public Service, received a request from Phil Fulton, on behalf of 89 Fish and Grill, asking that the City sell a portion of the East Nationwide Boulevard right-of-way and a portion of the Locust Street right-of-way, totaling 0.043 acres. Transfer of this right-of-way will resolve an encroachment issue regarding property owned by Mr. Fulton located at 89 East Nationwide Boulevard. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$22,780.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Phil Fulton for the amount of \$22,780.00.

### **2. FISCAL IMPACT**

The City will receive a total of \$22,780.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 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.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Phil Fulton, on behalf of 89 Fish and Grill, asking that the City 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, to them; and

**WHEREAS**, acquisition of the right-of-way will resolve an encroachment issue regarding property owned by Phil Fulton, located at 89 East Nationwide Boulevard; and

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

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Phil Fulton; and

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

**WHEREAS**, a value of \$22,780.00 was established for this right-of-way; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Phil Fulton for the amount of \$22,780.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary to transfer a portion of right-of-way to Phil Fulton for the public health, safety and welfare; **now, therefore,**

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Phil Fulton; to-wit:

**0.043 ACRES**

Situated in the State of Ohio, County of Franklin. City of Columbus, being a part of Third Street, 82.5 feet wide, and a part of Naghten Street, 49.5 feet wide now known as Nationwide Boulevard, as delineated on the Town Plat of Columbus as recorded in Deed Book "F", Page 332, destroyed by fire and re-recorded in Plat Book 3, Page 247 and Plat Book 14, Page 27, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at a set Mag nail at the northeast corner of Lot 514 of said Town Plat of Columbus, also being the intersection of the south line of Nationwide Boulevard and the west line of Third Street;

Thence along part of the north line of said Lot 514 and the south line of said Nationwide Boulevard, North 86 degrees 54 minutes 25 seconds West, 26.91 feet to a set Mag nail;



Thence across part of said Nationwide Boulevard, North 01 degree 43 minutes 47 seconds East, 11.90 feet to a set Mag nail;

Thence continuing across part of said Nationwide Boulevard, South 86 degrees 54 minutes 25 seconds East, 29.71 feet to a set Mag nail at a point of curvature:

Thence across part of said Third Street, along a curve to the right having a radius of 15.00 feet, a central angle of 78 degrees 43 minutes 24 seconds, an arc length of 20.61 feet, South 47 degrees 32 minutes 43 seconds East, 1903 feet to a set Mag nail at a point of tangency;

Thence continuing across part of said Third Street, South 08 degrees 11 minutes 01 second East, 79.06 feet to a set Mag nail;

Thence continuing across part of said Third Street, South 73 degrees 47 minutes 41 seconds West, 17.02 feet to the east line of said Lot 514 and west line of said Third Street, passing a set Mag nail at 15.02 feet;

Thence along part of the east line of said Lot 514 and the west line of Third Street, North 08 degrees 11 minutes 01 second West, 84.97 feet to the **POINT OF BEGINNING, CONTAINING 0.043 ACRES**. Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

Basis of bearings is assumed to be North 86 degrees 54 minutes 25 seconds West on the south line of Nationwide Boulevard. This description is based on a field survey by E.P. Ferris and Associates in January 2007, August 2014 and July 2016.

Paul T. Dinan P.S. 7312

Date 08-01-16

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

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That the \$22,780.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

**Section 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 2383-2016

**Drafting Date:** 9/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, engineering, roadway improvement and design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. The division budgets the personnel and additional costs within the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs are capital eligible and doing so is consistent with earlier efforts by the division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$2,875,463.00 or so much thereof as may be necessary for this purpose.

## **2. FISCAL IMPACT**

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 7704. The 2016 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue.

## **3. EMERGENCY DESIGNATION**

The division requests emergency action designation to allow the reimbursement of these operating expenses at the earliest possible time to provide adequate operating resources for the Street Construction, Maintenance and Repair Fund.

To authorize the Director of Public Service to expend \$2,875,463.00 or so much thereof as may be necessary from the Streets and Highway G.O. Bonds Fund in order to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency (\$2,875,463.00).

**WHEREAS**, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, engineering, roadway improvement and design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

**WHEREAS**, these costs can be capitalized; and

**WHEREAS**, the 2016 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

**WHEREAS**, it is necessary to authorize this expenditure in order to provide adequate operating resources; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to expend \$2,875,463.00 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, to reimburse the

Street Construction, Maintenance and Repair Fund, no. 2265, for traffic sign and signal installation, permanent pavement marking, engineering, roadway improvement , design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the capital improvements program per the accounting codes attached.

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

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

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

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

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**Legislation Number:** 2384-2016

**Drafting Date:** 9/15/2016

**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 Arterial Rehabilitation- Polaris Parkway at Orion Place (DEL-CR615-0.000 PID 95549) project.

The Department of Public Service is currently engaged in the Arterial Rehabilitation - Polaris Parkway at Orion Place project. The project encompasses widening Polaris Parkway to provide a third through lane in both directions from I-71 to Olde Worthington Road, including the construction of a two-lane roundabout at the intersection of Olde Worthington Road and Orion Place. This project also includes the installation of a shared use path, sidewalk, traffic signal replacement, landscaping and street lighting. The project is located in Community Planning Area 03, Far North. 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 Number 1839-2016 previously authorized the acceptance and expenditure of awarded grant funds, and the return of unused grant funds if any should remain at the end of the grant received from the Mid-Ohio Regional Planning Commission's (MORPC) Transportation Improvement Program (TIP). This ordinance is requesting authorization to expend some of the awarded funds.

A Federal earmark of \$1,000,000.00 is now also being made available for right-of-way acquisition for this

project. This legislation will allow the Director of Public Service to enter into any agreements necessary to accept these Federal earmarked funds, and authorizes the expenditure of the funds along with the return any of any unused earmarked funds if any funds should remain after final project accounting.

## **2. FISCAL IMPACT**

Funds in the amount of \$520,000.00 are available for this project within the Polaris TIF Fund (Fund 4402) and can be transferred to the Polaris Interchange Fund (Fund 7770) within the Department of Public Service, and \$3,080,000.00 is available for this project within the Fed-State Highway Engineering Fund (Fund 7765) within the Department of Public Service.

## **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 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 Arterial Rehabilitation - Polaris Parkway at Orion Place project; to authorize the Director of Public Service to enter into any necessary agreements to accept Federal earmarked funds for said project; to appropriate funds within the Fed-State Highway Engineering Fund; to appropriate funds available in the Polaris TIF fund, 4402 for the Department of Public Service; to authorize the City Auditor to transfer cash and appropriation from the Polaris TIF fund 4402 to Polaris Interchange fund 7770; 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 \$520,000.00 from the Polaris Interchange Fund, 7770 and \$3,080,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$3,600,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Arterial Rehabilitation - Polaris Parkway at Orion Place project; and

**WHEREAS**, this project will be widening Polaris Parkway from I-71 to Old Worthington Road, make improvements to Orion Place and shared use paths; and

**WHEREAS**, this ordinance will appropriate funds available in the Polaris TIF Fund 4402 for the Department of Public Service; and

**WHEREAS**, this ordinance will transfer cash and appropriation for the Department of Public Service from the Polaris TIF Fund 4402 to the Polaris Interchange Fund 7770 in order to allow Public Service to administer financial requirements of this project within fund 7770; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$3,600,000.00 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 Arterial Rehabilitation - Polaris Parkway at Orion Place project; 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 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 Rehabilitation - Polaris Parkway at Orion Place project.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to enter into any agreements necessary to accept Federal Earmarked funds for the Arterial Rehabilitation- Polaris Parkway at Orion Place project, and authorizes the expenditure of the funds in accordance with any grant conditions.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$3,080,000.00 is appropriated in Fund 7765 Fed-State Highway Engineering Fund in object class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor's office be and is hereby authorized and directed to appropriate the amount of \$520,000.00 for this project in the Department of Public Service per the account codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor's office be and is hereby authorized and directed to transfer cash and appropriation in the amount of \$520,000.00 for this project within the Department of Public Service per the account codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$3,080,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 Fed-State Highway Engineering Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$520,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7770 Polaris Interchange Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

**SECTION 11.** That at the end of the grant (Federal earmark) 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 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 2386-2016

**Drafting Date:** 9/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Attorney to enter into the fourth year of a contract with Retrievox, Inc., dba Access, for the provision of record storage, retrieval and destruction services. This vendor was awarded a contract as the sole bidder in response to SO044578. Said contract is renewable for up to five years with the cost of services remaining the same.

The original contract was for the maximum amount of \$17,000.00 and for the term of 11/01/13 through 10/31/14

The contract was modified for an additional amount of \$17,000.00 and extended through 10/31/15 (Ord. 2092-14)

The contract was assigned to Retrievox, Inc., dba Access (Ord. 0628-15)

The contract was modified for an additional amount of \$16,000.00 and extended through 10/31/16 (Ord 2703-15)

This modification authorizes an additional amount of \$16,000.00 and an extension through 10/17/17.

The new total maximum amount of the contract would be \$66,000.00.

**FISCAL IMPACT:**

The cost of the fourth year of the contract through 10/31/17 is estimated to be a maximum of \$16,000.00.

These funds are included in the City Attorney's 2016 approved general fund budget.

**CONTRACT COMPLIANCE NUMBER:**

Retrievox Holdings Corp. Certification Number CC67000-96532 expires 12/18/16 Federal ID: 26-1167000  
DAX Vendor #: 002151

**EMERGENCY PROVISION**

This legislation is requested to be an emergency so there is no break in the provision of services.

To authorize the City Attorney to modify a contract with Retrievox, Inc., dba Access, for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Sixteen Thousand Dollars from the general fund; and to declare an emergency. (\$16,000.00)

**WHEREAS**, the City Attorney's Office is in need of record storage, retrieval and destruction services; and

**WHEREAS**, a contract to meet these needs was awarded to Cintas Corporation now known as Retrievox, Inc., dba Access, as the sole bidder in response to SO044578; and

**WHEREAS**, said contract was for one year and renewable for an additional four years, or a maximum of five years, with no increase in the cost of services; and

**WHEREAS**, the City Attorney would like to modify and extend the current contract for services through October 31, 2017 and for an additional amount of Sixteen Thousand Dollars (\$16,000.00); and

**WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the City Attorney to modify this contract to ensure uninterrupted availability of necessary record

storage, retrieval and destruction services and thereby preserve the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney be and hereby is authorized to modify and extend the current contract with Retrievox, Inc., dba Access, for the provision of record storage, retrieval and destruction services through October 31, 2017 and for an additional Sixteen Thousand Dollars (\$16,000.00).

**SECTION 2.** That the sum of Sixteen Thousand Dollars (\$16,000.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said services from Fund 1000, General Operating Fund, Object Class 03, Contractual Services, per the account codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2398-2016

**Drafting Date:** 9/16/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes 30 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2017 through December 31, 2017.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in 2013, and these contracts represent the fourth year of a four-year proposal period. Approximately 20,000 individuals are expected to be served.

**EMERGENCY DESIGNATION:**

Emergency action is requested in order to have the contracts in place by January, 2017, as stipulated in the grant requirements, so there is no interruption of services to older adults.

**FISCAL IMPACT:**

\$6,525,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2017; to authorize the expenditure of \$6,525,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency.

(\$6,525,000.00)

**WHEREAS**, funding to enter into contract with community agencies to provide social and nutrition services to older adults in Central Ohio during 2017 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, 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 Recreation and Parks be and he is hereby authorized and directed to enter into 30 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2017 through December 31, 2017 with the following community agencies:

American Red Cross (Franklin)  
CAC of Fayette County  
CAO of Delaware, Madison, Union Counties  
Carol Strawn Center (Licking)  
Catholic Social Services (Franklin and Licking)  
Community Resource Center (Franklin)  
Easter Seals (Area-wide)  
Employment for Seniors (Franklin)  
FairHope (Fairfield)  
Fayette County Commissioners  
Franklin County Commissioners - Franklin County Office on Aging  
Harmony Information Systems (Area-wide)  
Heritage Day Health Center (Franklin)  
Interim Health Care (Fayette, Madison, Union)  
LEADS (Licking)  
Legal Aid Society (Delaware, Franklin, Madison, Union)  
Licking County Aging Program  
LifeCare Alliance (Franklin and Madison)  
Madison County Senior Center  
Meals on Wheels-Older Adult Alternatives of Fairfield County  
Memorial Hospital of Union County  
Mid-Ohio Regional Planning Commission (Franklin)  
Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)  
PICCA (Pickaway)  
Pickaway County Commission on Aging  
Salvation Army (Fairfield)  
Senior Independence (Franklin)  
SourcePoint (Delaware)  
Union County Aging Transportation Service  
Union County Senior Services

**SECTION 2.** That these contracts were awarded pursuant to City Code Section 329.30 relating to non-profit service contracts.



**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$6,525,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

TOTAL: \$6,525,000.00

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

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2400-2016

**Drafting Date:** 9/16/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to continue an agreement with Columbus Fibernet LLC, for fiber optic cable maintenance services in the amount of \$68,108.56 with a coverage term period from October 21, 2016 through October 20, 2017 for the CFN fiber duct system in support of the City’s fiber optic infrastructure. The original agreement (EL010409) and (EL011025) was authorized by ordinances 1296-2009, passed October 5, 2009 and 1327-2010, passed October 4, 2010 for the contract of sale for fiber and underground conduit with Columbus Fibernet, LLC, to acquire a portion of the conduit system known as Fibernet. The agreement was most recently continued via ordinance 1296-2015 (EL017652) passed July 27, 2015. The portion of the conduit system purchased consisted of one (1) point nine inch (1.9") duct with ninety-six (96) strand single mode fiber installed therein.

This ordinance will authorize fiber optic cable maintenance services for the CFN fiber duct system. Terms negotiated at the time of purchase waived maintenance fees for a term of five years. October of 2015 initiated the beginning of an annual maintenance fee for the Columbus Fibernet conduit system. The terms of the contract are identified below.

Section 9.1 references: "Scheduled Maintenance.. Seller shall use commercially reasonable methods to maintain the Property in a secure and good condition. Such routine maintenance (“Scheduled Maintenance”) shall include, but is not limited to, locating and marking the Property and pumping, venting, air quality testing, and proofing the Property when necessary. Buyer shall pay to Seller for Seller’s services under

this Section 9.1, an amount equal to \$0.19 (cents) a year per foot of conduit owned by Buyer (the "Maintenance Fee") for the period commencing 5 years from the Closing date and continuing thereafter for a period of 12 months ("Initial Term"). The first 5 years of this contract the fees will be waived. After the Initial Term expires, the Maintenance Fee shall increase annually by the change in CPI. This fee shall continue for so long as Seller is providing Scheduled Maintenance services to Buyer hereunder. Such payments are due up front on the first day of each anniversary of the Closing date."

The City owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide fiber optic cable maintenance services in the event of unforeseen damage to the fiber network. This agreement provides labor, equipment, and materials needed to ensure reliable operation of the City's fiber network.

**CONTRACT COMPLIANCE:**

Vendor: Columbus Fibernet LLC (DAX Account No.#: 005936); CC# : 31-1762185; Expiration Date: 08/09/2018

**EMERGENCY:**

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

**FISCAL IMPACT:**

In 2015, the Department of Technology legislated \$68,108.56 ( EL017652) via ord.:1296-2015, with Columbus Fibernet LLC (CFN), to continue with fiber optic cable maintenance services (associated with the contract of sale for fiber and underground conduit with Columbus Fibernet, LLC, to acquire a portion of the conduit system known as Fibernet). The total cost of this ordinance is \$68,108.56 to continue fiber optic cable maintenance services in support of the City's fiber optic infrastructure. Funds for this expense have been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this renewal, the aggregate contract total amount is \$4,412,773.12.

To authorize the Director of the Department of Technology to continue an agreement with Columbus Fibernet LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure; to authorize the expenditure of \$68,108.56 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$68,108.56)

**WHEREAS**, the original agreement (EL010409) and (EL011025) was authorized by ordinance 1296-2009, passed October 5, 2009 and by ordinance 1327-2010, passed October 4, 2010 for a contract of sale for fiber and underground conduit with Columbus Fibernet, LLC, to acquire a portion of the conduit system known as Fibernet and was most recently continued via ordinance 1296-2015 (EL017652) passed July 27, 2015. The portion of the conduit system purchased consisted of one (1) point nine inch (1.9") duct with ninety-six (96) strand single mode fiber installed therein; and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to continue an agreement with Columbus Fibernet LLC, for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure, in the amount of \$68,108.56 with a coverage term period from October 21, 2016 through October 20, 2017; and

**WHEREAS**, the City owns approximately 500 miles of fiber optic cabling in various strand count

quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide fiber optic cable maintenance services in the event of unforeseen damage to the fiber network; and

**WHEREAS**, the terms negotiated at the time of purchase waived maintenance fees for a term of five years, therefore October of 2015 initiated the beginning of an annual maintenance fee for the Columbus Fibernet conduit system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it has become immediately necessary to authorize the Director to continue an agreement with Columbus Fibernet LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure, 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 be, and hereby is, authorized to continue an agreement with Columbus Fibernet LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure in the amount of \$68,108.56 with a coverage term period from October 21, 2016 through October 20, 2017.

**SECTION 2:** That the expenditure of \$68,108.56 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 2400-2016 EXP):**

**Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63050|Fund: 5100|Sub-fund: 510001|Program:IT010|Section 3:470201| Section 4:IT01|Section 5:IT0103|Amount: \$68,108.56|**

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

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

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

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**Legislation Number:** 2401-2016

**Drafting Date:** 9/16/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract agreement with Brown Enterprise Solutions, LLC for Symantec Veritas NetBackup software maintenance and support. The Department of Technology has a need to renew existing software licenses for the Symantec Veritas NetBackup software to continue support for the existing network backup solution. This purchase is to provide continued disaster recovery support. The current licensing will only need to have support purchased. This is in a quantity of 100 licenses.

The original contract agreement for this purchase was procured through the published solicitation SA005990 (via Ord. No. 2391-2015; EL017673 passed October 26, 2015) with Brown Enterprise Solutions, LLC. and could be extended annually for two (2) additional years subject to mutual agreement and approval of proper City authorities. This ordinance/legislation represents the first of the two allowable renewals. The coverage term period is from October 1, 2016 through September 30, 2017, at a cost of \$272,439.00.

This ordinance also authorizes the Director of the Department of Technology to renew a contract agreement with Software House International Corp. (SHI), for Veeam maintenance and support. The Department of Technology has a need to renew 92 licenses for Veeam software license to allow continued growth in the technology environment. The purchase will also allow for continued progression of the movement of virtual server backups to a dedicated solution.

The original contract agreement for this purchase was procured through the published solicitation SA005956 (via Ord. No. 2391-2015; EL017770 passed October 26, 2015) with SHI International Corp. and could be extended annually for two (2) additional years subject to mutual agreement and approval of proper City authorities. This ordinance/legislation represents the first of the two allowable renewals. The coverage term period is from December 23, 2016 through December 22, 2017, at a cost of \$33,350.00.

The two operating systems and licenses are related and work together with the infrastructure (Network Backup system). The total amount of funding associated with this ordinance is \$305,789.00.

**EMERGENCY:**

Emergency action is requested to expedite authorization of these contracts in order to facilitate and maintain uninterrupted services from the suppliers.

**FISCAL IMPACT:**

In 2014 and 2015, the cost for Veeam and Symantec Netbackup software licensing, and/or maintenance and support was \$208,925.73 and \$454,563.82 respectively. The 2016 total cost of this contract agreement for Veeam and Symantec Netbackup software maintenance and support services is \$305,789.00, and is available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: SHI International Corp. (DAX Vendor Acct. No. #: 001671); CC#: 22-3009648; Expiration Date: 8/3/2018

Vendor: Brown Enterprise Solutions, LLC (DAX Vendor Acct. No. #: 010668); CC#: 90-0353698; Expiration Date: 1/31/2018

To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation, in the amount of \$33,350.00 for Veeam software licensing, maintenance and support services; to authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC., in the amount of \$272,439.00, for Symantec Veritas NetBackup software maintenance and support

services; to authorize the total expenditure of \$305,789.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$305,789.00)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to renew a contract with SHI International Corporation (\$33,350.00), for Veeam software licensing, maintenance and support services; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC (\$272,439.00) for Symantec Netbackup software licensing, maintenance and support services, for a combined total cost of \$305,789.00; and

**WHEREAS**, the original contract with Brown Enterprise Solutions, LLC was procured through the published solicitation SA005990 and could be extended annually for two (2) additional years subject to mutual agreement and approval of proper City authorities. This ordinance represents the first of the two allowable renewals. The coverage term period is from October 1, 2016 through September 30, 2017, at a cost of \$272,439.00; and

**WHEREAS**, the original contract with SHI International Corp. was procured through the published solicitation SA005956 and could be extended annually for two (2) additional years subject to mutual agreement and approval of proper City authorities. This ordinance represents the first of the two allowable renewals. The coverage term period is from December 23, 2016 through December 22, 2017, at a cost of \$33,350.00; and

**WHEREAS**, the two operating systems and licenses are related and work together with the infrastructure (Network Backup system); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to renew the contract with SHI International Corporation and Brown Enterprise Solutions, LLC for software licensing, maintenance and support 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 Director of the Department of Technology is hereby authorized to renew the contract with SHI International Corporation (\$33,350.00) for Veeam software licensing, maintenance and support services, for the term period from December 23, 2016 through December 22, 2017 and to renew the contract with Brown Enterprise Solutions, LLC (\$272,439.00) for Symantec Netbackup software licensing, maintenance and support services, for the term period from October 1, 2016 through September 30, 2017. The combined total cost of this legislation is \$305,789.00. Subject to mutual agreement and approval of proper City authorities, the agreements can be extended annually for one (1) more additional year per the original contract agreement.

**SECTION 2:** That the expenditure of \$305,789.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund (**Please see attachment 2401-2016 EXP**):

**Dept.:** 47| **Div.:** 47-02| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** IT005| **Section 3:** 470201| **Section 4:** IT01| **Section 5:** IT0102| **Amount:** \$272,439.00| {maintenance & support/Veritas}- Brown Enterprise Solutions, LLC.

**Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63946|Fund: 5100|Sub-fund: 510001|Program:IT005|Section 3:470201| Section 4:IT01|Section 5:IT0102| Amount: \$33,350.00| {maintenance & support/Veeam}- SHI International Corp.**

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

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

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

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**Legislation Number:** 2403-2016

**Drafting Date:** 9/16/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is needed in order for the City to pay the requisite Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the August 25, 2016 Ohio Water Development Authority Board meeting:

Blueprint Clintonville GI Part 5 Cooke/Glenmont (CIP# 650870-100005); Loan amount: \$1,346,593.54; Loan Fee: \$4,713.00

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2241-2015 which passed October 19, 2015.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.21%.

**FISCAL IMPACT:** There is sufficient budget authority in the 2016 Sewer System Operating Fund for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207), is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on August 25, 2016 and the executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville GI Part 5 Cooke/Glenmont Project; to authorize the expenditure of \$4,713.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,713.00)

**WHEREAS,** on May 26, 2016 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date, in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Clintonville GI Part 5 Cooke/Glenmont, CIP No. 650870-100005, WPCLF No. CS390274-0229

**SECTION 2.** That the expenditure of \$4,713.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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 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:** 2408-2016

**Drafting Date:** 9/19/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Transportation through the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$125,000.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2016 through September 30, 2017.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

This ordinance is submitted as an emergency to continue the support of all activities for the Safe Communities grant.

**FISCAL IMPACT:** The Safe Communities Program is entirely funded by the grant from the U.S. Department of Transportation through the Ohio Department of Public Safety and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS,** \$125,000.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2016 through September 30, 2017; and,

**WHEREAS,** it is necessary for the Board of Health to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, 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 \$125,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period 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 \$125,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Safe Communities

Object

<u>Class &amp; Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
01 - Personal Services	61100	HE002	G501634	500107	HE35	n/a	\$ 121,100.00
02 - Goods	62000	HE002	G501634	500107	HE35	n/a	\$ 2,840.00
03 - Purchased Services	63000	HE002	G501634	500107	HE35	n/a	\$ 1,060.00

Total appropriation for the Safe Communities Grant G501634: \$125,000.00

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

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

**SECTION 5.** That 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:** 2416-2016

**Drafting Date:** 9/19/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies, as required for approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g), for the Division of Fire. These janitorial supplies are for use in cleaning fire stations and facilities. Key-4 Cleaning Supplies 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.

**Bid Information:** Universal Term Contract - FL006435/PA000417 (exp. 3/31/18)

**Contract Compliance:** 31-1417716

**Emergency Designation:** Emergency action is requested to make funding immediately available to replenish inventory of janitorial supplies.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$35,000.00 from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. The Fire Division budgeted \$176,726.00 in 2016 for janitorial supplies and has encumbered/spent approximately \$100,000.00 thus far in 2016 with Key4.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire, as required for approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g), to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

**WHEREAS,** the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and

**WHEREAS,** a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies exists for these purchases; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to purchase said janitorial supplies to clean fire stations and facilities, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire, as required for approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g).

**SECTION 2.** That the expenditure of \$35,000.00, or so much thereof as may be necessary, for the purchase of janitorial supplies for firefighters be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2423-2016

**Drafting Date:** 9/19/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Columbus Public Health has been awarded a grant from United Way of Central Ohio working with the

Educational Service Center of Central Ohio on behalf of the Franklin County Family and Children First Council/Healthier Buckeye Council as a shared implementation of the Franklin County Healthier Buckeye Initiative. This ordinance is needed to accept and appropriate \$89,008.00 in grant monies to fund assistance in healthy food access, education, and resources to the priority neighborhood of Franklinton for the period of July 29, 2016 through June 30, 2017.

District-wide BMI screenings conducted by Columbus city School Wellness Initiative during the 2014/2015 school year show that 30% of pre-K students are overweight or obese. Child obesity is especially urgent in the Franklinton area, where over 60% of residents are overweight or obese.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible, given the grant start date of July 29, 2016. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The project is funded by the United Way of Central Ohio and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from United Way of Central Ohio for the implementation of the Franklin County Healthier Buckeye Initiative in the amount of \$89,008.00; to authorize the appropriation of \$89,008.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$89,008.00)

**WHEREAS,** \$89,008.00 in grant funds have been made available to Columbus Public Health through the United Way of Central Ohio for the Franklin County Healthier Buckeye Initiative; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the city's accounting system as soon as possible due to the grant begin date of July 29, 2016. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept this grant from United Way of Central Ohio and to appropriate these funds to the Health Department 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 Board of Health is hereby authorized and directed to accept a grant award of \$89,008.00 from the United Way of Central Ohio for the period July 29, 2016, through June 30, 2017.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2017, the sum of \$89,008.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, per accounting codes in the attachment to this ordinance.

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

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from

which they originated in accordance with all applicable grant agreements.

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

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

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**Legislation Number:** 2425-2016

**Drafting Date:** 9/20/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

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**Legislation Number:** 2431-2016

**Drafting Date:** 9/20/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes payment for utility relocation work by American Electric Power, AT&T, Time Warner, and other utilities as needed in an amount up to \$1,003,200.00.

The Public Service Department is engaged in the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project. Project work includes sidewalk widening, road reconstruction, bike lanes, lighting and signal upgrades, storm and water improvements, and the undergrounding of both private and public overhead utilities. This project complies with the recommendation of the Pedestrian Thoroughfare Plan, encouraging pedestrian and bicycle travel with the installation of bike lanes, sidewalks, and curbs ramps.

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and the welfare including the economic development of the City. It is necessary to move utilities to complete this project.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

**2. FISCAL IMPACT:**

Funds for this project are available within the Streets and Highways Bond Fund, Fund 7704.

**3. EMERGENCY DESIGNATION**

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project; to authorize the expenditure of \$1,003,200.00, or so much thereof as may be necessary for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$1,003,200.00)

**WHEREAS**, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

**WHEREAS**, utility relocations must be completed before construction can begin; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$1,003,200.00 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation costs to American Electric Power, AT&T, Time Warner, and other utilities as necessary, for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project.

**SECTION 2.** That the expenditure of \$1,003,200.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 6.** For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 2438-2016

**Drafting Date:** 9/21/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the

Miscellaneous Developments-American Addition (Phases 2 & 3) project and to provide payment for construction administration and inspection services. This project will be performed in the South Linden CPA (14).

The Miscellaneous Developments-American Addition (Phases 2 & 3) project consists of the reconstruction of all the streets and alleys of the American Addition Subdivision. All streets shall include new sidewalks, landscaping, storm sewer, rain gardens, water line, street lighting, DOP Facilities, and other necessary traffic control devices.

The estimated Notice to Proceed date is October 26, 2016. The project was let by the Office of Support Services through Bid Express. Seven bids were received on September 8, 2016, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
John Eramo & Sons, Inc	\$3,688,291.20	Hilliard, OH	Majority
Trucco Construction Co., Inc.	\$3,730,573.17	Columbus, OH	Majority
Elite Excavating Co. of Ohio, Inc.	\$3,828,903.43	Mansfield, OH	Majority
Complete General Const. Co.	\$3,992,222.71	Columbus, OH	Majority
Conie Construction Co.	\$4,038,689.28	Columbus, OH	Majority
George J. Igel & Co., Inc.	\$4,158,844.45	Columbus, OH	Majority
Shelly & Sands, Inc.	\$4,512,095.67	Columbus, OH	Majority

Award is to be made to John Eramo & Sons, Inc. as the lowest, responsive, responsible and best bidder. The contract amount will be \$3,688,291.20. The amount for construction administration and inspection services will be \$368,829.12. The total legislated amount is \$4,057,120.32.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against John Eramo & Sons, Inc.

**2. CONTRACT COMPLIANCE**

The contract compliance number for John Eramo & Sons, Inc. is 31-0724866, Vendor Number 004251, and expires 10/20/17.

**3. PREQUALIFICATION**

John Eramo & Sons, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. All proposed subcontractors on this project have met code requirements with respect to pre-qualification also.

**4. FISCAL IMPACT**

Funds in the amount of \$4,057,120.32 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service.

**5. EMERGENCY DESIGNATION**

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the improved streets and alleys to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2016 Capital Improvement Budget; to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with John Eramo & Sons, Inc., and to provide for the payment of construction administration and inspection services in connection with the Miscellaneous Developments-American Addition (Phases 2 & 3) project; to authorize the expenditure of \$4,057,120.32 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$4,057,120.32)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Miscellaneous Developments-American Addition (Phases 2 & 3) project; and

**WHEREAS**, this project consists of the reconstruction of all the streets and alleys of the American Addition Subdivision. All streets shall include new sidewalks, landscaping, storm sewer, rain gardens, water line, street lighting, DOP Facilities, and other necessary traffic control devices; and

**WHEREAS**, John Eramo & Sons, Inc. will be awarded the contract for the Miscellaneous Developments-American Addition (Phases 2 & 3) project; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; and

**WHEREAS**, funds in the amount of \$4,057,120.32 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with John Eramo & Sons, Inc. in order to maintain the project schedule and provide the improved intersections planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

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

7704 / P590131-100003 / Miscellaneous Developments - American Addition Infrastructure (Councilmanic SIT Supported) / \$4,362,559.00 / (\$3,207,121.00) / \$1,155,438.00

7704 / P590131-100013 / Miscellaneous Developments - American Addition Infrastructure Ph 2 & 3 (Councilmanic SIT Supported) / \$0.00 / \$3,207,121.00 / \$3,207,121.00

**SECTION 2.** That the transfer of \$3,207,120.32, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bonds Fund per the account codes in the attachment to this ordinance:

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with John Eramo & Sons, Inc., 3670 Lacon Road, Hilliard, Ohio 43026 for the construction of the Miscellaneous Developments-American Addition (Phases 2 & 3) project in an amount up to \$3,688,291.20; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$368,829.12.

**SECTION 4.** That the expenditure of the sum of \$4,057,120.32 or so much thereof as may be needed, is hereby authorized in 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 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 2439-2016

**Drafting Date:** 9/21/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City owns real property located vicinity of Interstate 270 and Hayden Run Road, Columbus, Ohio 43221 {Franklin County Tax Parcel(s) 010-264260} (“Property” via Instrument Numbers 200211210297907, Recorder’s Office, Franklin County, Ohio), and possesses title to a conservation easement located adjacent to the Property at 5451 Edwards Farms Road, Columbus, Ohio 43221 {Franklin County Tax Parcel(s) 010-258995} (“Conservation Easement Area” via Instrument Numbers 201409120120969, Recorder’s Office, Franklin County, Ohio). The Property and Conservation Easement Area are both managed by the Recreation and Parks Department (CRPD).

The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), has electric utility facilities located in the public right-of-way adjacent to the Property and Conservation Easement Area. The Ohio Department of Transportation (ODOT) is improving the public right-of-way of Interstate 270, which requires AEP to relocate its electric utility facilities onto certain portions of the Property and Conservation Easement Area. Accordingly, AEP requests aerial electric utility easement rights to burden a portion of the Property in order to install certain aerial electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (“Easement”).

CRPD reviewed and supports granting AEP the Easement in consideration that (i) the Easement supports electricity services in the vicinity of the Property and Conservation Easement Area, (ii) granting the Easement will foster intergovernmental cooperation for ODOT to improve the public right-of-way of Interstate 270, (iii) AEP will appropriately restore the areas affected by the Easement to the written satisfaction of CRPD, and (iv) AEP is monetarily compensating the City Twelve Thousand, Four Hundred Twenty-two, and 00/100 U.S. Dollars (\$12,422.00) for granting the Easement.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**



Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested so as to not hinder ODOT's improvement of the public right-of-way of Interstate 270, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Recreation and Parks Department to execute and acknowledge any documents, as approved by the City Attorney and in consideration of \$12,422.00, necessary to grant to the Ohio Power Company d.b.a. AEP an electric utility easement to burden portions of the City's real estate located in the vicinity of Interstate 270 and Hayden Run Road, Columbus, Ohio 43221; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to support electric services in the vicinity of its real estate located at Interstate 270 and Hayden Run Road, Columbus, Ohio 43221 {Franklin County Tax Parcel(s) 010-264260 & 010-258995} (*i.e.* Property & Conservation Easement Area);

**WHEREAS**, the City intends to support ODOT's improvement of the public right-of-way of Interstate 270 by granting AEP an aerial utility easement to relocate its electric utility facilities onto certain portions of the Property and Conservation Easement Area (*i.e.* Easement);

**WHEREAS**, the City intends to grant AEP the Easement in consideration that AEP will appropriately restore the areas affected by the Easement to the written satisfaction of CRPD;

**WHEREAS**, the City intends to grant AEP the Easement in consideration of monetary compensation from AEP in the amount of Twelve Thousand, Four Hundred Twenty-two, and 00/100 U.S. Dollars (\$12,422.00);

**WHEREAS**, the City intends for the director of the Recreation and Parks Department (*i.e.* CRPD) to execute and acknowledge any documents necessary to quit claim grant the Easement to AEP;

**WHEREAS**, the City intends for the City Attorney to preapprove of all documents executed by City personnel pursuant to authority granted by this ordinance;

**WHEREAS**, an emergency exists in the City's usual daily operations because it is immediately necessary to authorize the granting of the Easement to AEP in order for ODOT to timely and efficiently complete its improvement of the public right-of-way of Interstate 270 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.** The director of the Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any documents necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP (*i.e.* AEP), and AEP's successors and assigns an aerial electric utility easement and associated temporary construction rights to burden the 0.190 acre tract and 0.067 acre tract and portions of the City's real estate located in the vicinity of Interstate 270 and Hayden Run Road, Columbus, Ohio 43221 {Franklin County Tax Parcel(s) 010-264260 & 010-258995} (*i.e.* Property & Conservation Easement Area) described and depicted in the one (1) page attachment, Exhibit-A, which is fully incorporated for reference as

if rewritten, in order for AEP to install certain electric facilities and associated appurtenances for the transmission, distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement).

**SECTION 2.** The granting of the Easement to AEP is contingent upon the City’s receipt of consideration in the form of monetary compensation of Twelve Thousand, Four Hundred Twenty-two, and 00/100 U.S. Dollars (\$12,422.00), which will be deposited with CRPD’s Permanent Improvement Fund 7747.

**SECTION 3.** The granting of the Easement to AEP is also contingent upon AEP appropriately restoring the portions of the Property and Conservation Easement Area affected by the Easement to the written satisfaction of CRPD.

**SECTION 4.** The City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

**SECTION 5.** This ordinance, for the reasons stated in the preamble, 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.

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**Legislation Number:** 2440-2016

**Drafting Date:** 9/21/2016

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Rezoning Application Z15-010**

**APPLICANT:** Bell Properties, Ltd.; c/o Michael T. Shannon and Eric L. Zartman, Attys.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Two-unit residential development.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is the rear undeveloped portion of a parcel developed with a church zoned in the R, Rural District. The requested L-R-2F, Limited Residential District, will allow a two-unit dwelling development containing 46 units which will be accessed from Garrett Street. The site is within the planning area of *The Far North Area Plan (2014)*, which recommends institutional uses for this location. The Plan states that redevelopment of existing institutional land uses should be compatible with surrounding development, and expansion should make efficient use of site areas and minimize disruption of sensitive natural resources. The Plan also recommends tree preservation, open space, and connectivity. The limitation text commits to a site plan (subdivision plat), and provides development standards for total number of units, dwelling size, height limit, access, landscaping, screening, tree preservation, connectivity to the north, and building materials commitments. The proposed development is consistent with the recommendations of *The Far North Area Plan* for comparable residential density, connectivity, and tree preservation. The project also includes companion Council Variance No. CV16-0483 (ORD No. 2441-2016) to allow a reduced maximum side yard of 10 feet per lot.

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) **and to declare an emergency.**

**WHEREAS**, application No. Z15-010 is on file with the Department of Building and Zoning Services requesting rezoning of 6.0± acres from R, Rural District, to L-R-2F, Limited Residential District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-R-2F, Limited Residential District will allow a two-unit dwelling development containing a maximum of 46 units, which is compatible with the residential densities to the north. The site plan and limitation text include development standards in consideration of adjacent residential developments, and incorporate tree preservation, open space, and connectivity. Staff has determined that this proposal is consistent with the recommendations of *The Far North Area Plan*; **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:

**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, and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, Farm Lot 2, Quarter Township 3, Township 3, Range 18, U.S. Military Lands, and being part of an original 10.511 acre tract conveyed to Korean Presbyterian Church, by deed of record in Official Record 1049, Page 504, records of the Recorder's Office, Delaware County, Ohio and being bounded and more particularly described as follows:

Begin for Reference, at an iron pin set being referenced by a ¾ iron pin found North 89° 58' 23" West, a distance of 0.95 feet, at the westerly common corner of Lot 4 of the Wynstone Village, as shown and delineated in Plat Cabinet 3, slide 235, and a 1.277 acre tract conveyed to Subcarrier Communications, Inc., by deed of record in Official Record 1177, Page 1523, and being on the easterly right-of-way line of a railroad conveyed to New York Center Lines, by deed of record in Deed Book 671, Page 206;

Thence South, 06° 09' 00" East, a distance of 145.14 feet along the westerly line of said 1.277 acre tract and the easterly line of said Railroad, to an iron pin set, being referenced by a ¼ iron pin found South 44° 35' 07" West, a distance of 0.43 feet, at the westerly common corner of said 1.277 acre and 10.511 acre tracts, and being the **True Point of Beginning**;

Thence North 89° 45' 00" East, a distance of 902.95 feet, along the line common to said 1.277 acre tract, said 10.511 acre tract, a 0.165 acre tract conveyed to the City of Columbus, by deed of record in Official Record 1273, Page 464 and a 4.089 acre tract conveyed to Polaris Enclave, LLC, by deed of record in Official Record 1245, Page 2297, to an iron pin set;

Thence South 00° 00' 59" West, a distance of 276.99 feet, across said 10.511 acre tract, to an iron pin set on the line common to said 10.511 acre tract and a 9.00 acre tract conveyed to Columbus and Southern Power Company, by deed of record in Deed Book 598, Page 819;

Thence south 82° 25' 40" West, a distance of 870.14 feet, along the line common to said 10.511 acre and 9.00 acre tracts, to an iron pin set being referenced by a ¾ inch pin found North 26° 43' 36" West, a distance of 5.89 feet, at the westerly common corner of said 10.511 acre and 9.00 acre tracts, and being on the easterly line of said Railroad;

Thence North 06° 08' 40" West, a distance of 313.90 feet, along the westerly line of said 10.511 acre tract and the easterly line of said Railroad, to the **True Point of Beginning**, containing 6.00 acres more or less and being subject to all easements, restrictions, and rights-of-way of record.

The bearing on the above description are based on the bearing South 89° 45' 00" West, for the southerly line of a 4.089 acre tract, of record in Deed Book 1245, Page 2297, Recorder's Office, Delaware, County, Ohio.

All iron pins set are ¾ inch iron pipes, 30 inches in length, with a red plastic cap stamped with the name "Landmark Survey".

The above description is based on an actual field survey performed in February, 2015.

**To Rezone From:** R, Rural District,

**To:** L-R-2F, Limited Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-R-2F, Limited Residential 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 L-AR-3, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**PRELIMINARY PLAT SOUTH OLD STATE - GARRETT ST.,**" and said text being titled, "**LIMITATION TEXT,**" both signed by Michael T. Shannon, Attorney for the Applicant, and dated August 19, 2016, and the text reading as follows:

#### **LIMITATION TEXT**

**Property Address:** 9480 South Old State Road

**Property Size:** 6 acres

**Current Zoning District:** R, Rural

**Proposed Zoning District:** L-R-2F, Limited Residential

**Current Owner:** Korean Presbyterian Church of Columbus; 9480 South Old State Road  
Columbus, Ohio 43035

**Applicant:** Bell Properties, Ltd.; c/o Michael T. Shannon, Esq., and Eric L. Zartman, Esq.; Crabbe, Brown & James, LLP; 500 S. Front St., Suite 1200; Columbus, Ohio 43215.

**Date of Text:** August 19, 2016

## **1. INTRODUCTION**

The subject property site (“Site”) is located in north Columbus, Ohio, near the intersection of South Old State Road and Polaris Parkway. The Site’s address is 9480 S. Old State Road (Parcel No: 31834402003000). The Site is currently occupied by the Korean Presbyterian Church of Columbus and the proposed development is of six (6) acres measured from the west property line of Parcel No: 31834402003000.

The Site is situated within the city of Columbus boundaries by means of annexation. The Site is in The Olentangy Local School District (2104).

The Site is currently zoned R (H-35). The site is bordered on the east (across South Old State Rd) by L-M parcels, on the north by thirty-eight (38) apartments in the L-AR12 District, and a Telecommunications Tower Zoned R, on the south by Orange Township property zoned Planned Commercial Office Districts, and on the west by railroad tracks and R-2 parcels across the railroad tracks.

The Site is located within the Far North Columbus Communities Coalition Civic Group and is subject to the Far North Area Plan. The Far North Area Plan recommends low-medium density residential and institutional uses.

Applicant proposes rezoning the Site to L-R-2F to permit a residential condominium development. The development as proposed provides for twenty-three (23) lots with condominium twin-singles on each lot for a maximum of forty-six (46) dwelling units for this development.

## **2. PERMITTED USES**

The Site shall permit those R-2F uses provided in CC § 3332.037.

## **3. DEVELOPMENT STANDARDS**

The Site shall comply with the R-2F district area requirements prescribed by CC § 3332.14. The minimum lot size for two-story, two-family dwellings shall be 6,000 feet.

### **A. Density, Height and Setback Commitment**

- i. The minimum size for the dwelling units shall be 1,300 sq. ft.
- ii. The Site is currently designated H-35 and the buildings shall be a maximum of two stories in height.
- iii. The twin single condominium development shall contain a maximum of forty-six (46) units.

### **B. Access, Loading, Parking and other Traffic- Related Commitments.**

- i. Garrett Street shall provide access to the Site once an occupancy permit is issued for the first building in the development. This limitation shall not apply to public infrastructure improvements such as utility installation and road construction.
- ii. Each dwelling unit shall have a two car garage.

### **C. Buffering, Landscaping, Open space and/or Screening Commitments.**

- i. Lots 7, 8, 9, 10, and 11 shall maintain a 15 ft. landscape buffer. Additional trees shall be added to fill in areas where trees are thin or non-existent.

- ii. The northern border of Lots 12 and 13 and the eastern boarder of Lots 13, 14, and 15 shall install and maintain a 6 ft board-on-board fence.
- iii. Along the northern perimeter of Lots 7, 8, 9, 10 and 11 of the attached Site Plan, a tree preservation area of approximately 12,000 sq. ft. shall be maintained by the Homeowners/Condominium Association, which includes the 15 ft. landscape buffer. Trees deemed to be dead or unhealthy by the Urban Forestry Division of the Columbus Recreation and Park Department may be removed.

**D. Exterior Building Material**

- i. Exterior building materials shall be either Hardy-Plank or an equivalent siding, brick, stucco, stone, stucco stone, cast stone, vinyl limitation wood lap or Dutch lap, vinyl imitation wood shakes, vinyl imitation vertical baton or vinyl horizontal lap siding upgrade 0.0042 gauge or greater, or glass. Asphalt shingles shall be dimensional.

**E. Graphics and Signage Commitments - N/A**

**F. Miscellaneous Commitments**

- i. Applicant shall comply with the City’s Parkland Dedication Ordinance.
- ii. The Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are 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.
- iii. A sidewalk providing pedestrian access to the development to the north shall be provided as depicted on the Site Plan.
- iv. The Applicant has applied for following companion Council Variance (CV16-048):
  - a. CC § 3332.25(B) - To reduce the required sum of the widths of each side yard to equal or exceed ten (10) feet.

**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:** 2441-2016

**Drafting Date:** 9/21/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV16-048**

**APPLICANT:** Bell Properties, Ltd.; c/o Michael T. Shannon and Eric L. Zartman, Attys.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Two-unit residential development.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from staff and the Development Commission for a concurrent rezoning (Ordinance No. 2440-2016; Z15-010) to the L-R-2F, Limited Residential District. The subject site is proposed for development with two-unit dwellings on 23 lots (46 total units). The requested variance will permit reduced maximum side yards of 10 feet for the proposed lots with minimum side yards being met. Due to tree preservation and open space areas being incorporated into the proposed subdivision, the reduced maximum side yards are appropriate and supported.

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) **and to declare an emergency.**

**WHEREAS**, by application No. CV16-048, the owner of property at **9480 SOUTH OLD STATE ROAD (43235)**, is requesting a Council variance to allow a two-unit residential development with reduced maximum side yards in the L-R-2F, Limited Residential District; and

**WHEREAS**, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, provided that no more than 16 feet need be so devoted, while the applicant proposes a reduced maximum side yard of 10 feet per lot for the proposed two-unit dwelling development; and

**WHEREAS**, City Departments recommend approval of the requested variance to reduce the maximum side yard on each lot because tree preservation and open space areas being incorporated into the proposed subdivision, and each lot will still meet the minimum side yard requirements; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed new 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 **9480 SOUTH OLD STATE ROAD (43235)**, in using said property as desired; and

**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 a variance from the provisions of Section 3332.25(B), Maximum side yards required, of the Columbus City Codes, is hereby granted for the property located at **9480 SOUTH OLD STATE ROAD (43235)**, insofar as said sections prohibit a two-unit residential development with each lot having a reduced maximum side yard from 20 percent of the lot width to a minimum of 10 feet; said property being more particularly described as follows:

**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, and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, Farm Lot 2, Quarter Township 3, Township 3, Range 18, U.S. Military Lands, and being part of an original 10.511 acre tract conveyed to Korean Presbyterian Church, by deed of record in Official Record 1049, Page 504, records of the Recorder's Office, Delaware County, Ohio and being bounded and more particularly described as follows:

Begin for Reference, at an iron pin set being referenced by a ¾ iron pin found North 89° 58' 23" West, a distance of 0.95 feet, at the westerly common corner of Lot 4 of the Wynstone Village, as shown and delineated in Plat Cabinet 3, slide 235, and a 1.277 acre tract conveyed to Subcarrier Communications, Inc., by deed of record in Official Record 1177, Page 1523, and being on the easterly right-of-way line of a railroad conveyed to New York Center Lines, by deed of record in Deed Book 671, Page 206;

Thence South, 06° 09' 00" East, a distance of 145.14 feet along the westerly line of said 1.277 acre tract and the easterly line of said Railroad, to an iron pin set, being referenced by a ¼ iron pin found South 44° 35' 07" West, a distance of 0.43 feet, at the westerly common corner of said 1.277 acre and 10.511 acre tracts, and being the **True Point of Beginning**;

Thence North 89° 45' 00" East, a distance of 902.95 feet, along the line common to said 1.277 acre tract, said 10.511 acre tract, a 0.165 acre tract conveyed to the City of Columbus, by deed of record in Official Record 1273, Page 464 and a 4.089 acre tract conveyed to Polaris Enclave, LLC, by deed of record in Official Record 1245, Page 2297, to an iron pin set;

Thence South 00° 00' 59" West, a distance of 276.99 feet, across said 10.511 acre tract, to an iron pin set on the line common to said 10.511 acre tract and a 9.00 acre tract conveyed to Columbus and Southern Power Company, by deed of record in Deed Book 598, Page 819;

Thence south 82° 25' 40" West, a distance of 870.14 feet, along the line common to said 10.511 acre and 9.00 acre tracts, to an iron pin set being referenced by a ¼ inch pin found North 26° 43' 36" West, a distance of 5.89 feet, at the westerly common corner of said 10.511 acre and 9.00 acre tracts, and being on the easterly line of said Railroad;

Thence North 06° 08' 40" West, a distance of 313.90 feet, along the westerly line of said 10.511 acre tract and the easterly line of said Railroad, to the **True Point of Beginning**, containing 6.00 acres more or less and being subject to all easements, restrictions, and rights-of-way of record.

The bearing on the above description are based on the bearing South 89° 45' 00" West, for the southerly line of a 4.089 acre tract, of record in Deed Book 1245, Page 2297, Recorder's Office, Delaware, County, Ohio.



All iron pins set are 3/4 inch iron pipes, 30 inches in length, with a red plastic cap stamped with the name "Landmark Survey".

The above description is based on an actual field survey performed in February, 2015.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit residential development as permitted by the L-R-2F, Limited Residential District specified by Ordinance No. 2440-2016 (Z15-010).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed new uses.

**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.**

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**Legislation Number:** 2448-2016

**Drafting Date:** 9/22/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the appropriation of \$20,000 for fiscal year 2016 within the Franklin County Municipal Court's fund for dispute resolution. The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program seeks to avoid the filing of small claims complaints by providing mediation services to interested parties before a small claims case is filed.

To support this effort, the Franklin County Municipal Court instituted a special project cost, authorized by Ohio Revised Code §1901.26(B)(1), or \$15.00.

Funds are to be used to assist in the support of dispute resolution program efforts within the Small Claims Division, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar small claims-related expenses not currently available to the Court's small claims services department.

**FISCAL IMPACT:** There are sufficient funds available within the Dispute Resolution fund to support the requested appropriation level for 2016.

Emergency legislation is requested to allow for a contract for online mediation services to be established.

To authorize the appropriation of \$20,000.00 for 2016 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$20,000.00)

**WHEREAS,** it is necessary to authorize an appropriation of \$20,000 for fiscal year 2016 within the Franklin

County Municipal Court's fund for dispute resolution funds in order to continue with the enhancement of small claim services and the payment thereof; and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds in order for the small claims department to commence expending these funds, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the sum of \$20,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, dispute resolution, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2016.

**SECTION 2.** That monies appropriated in Section 1 shall be paid upon the recommendation of the Small Claims Department Manager and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

---

**Legislation Number:** 2450-2016

**Drafting Date:** 9/22/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the installation of plant material at the Eastmoor Broad Street Park Islands.

The project location is part of three street islands on East Broad Street between Eastmoor Boulevard and Kellner Road that were deeded by the subdivision to be parkland. The Eastmoor Civic Association worked with the Recreation and Parks Forestry Section to remove invasive honeysuckle and dying or dead ash trees in 2012. At the time, the community also applied and received funding from the Urban Infrastructure Recovery grant program for neighborhood park projects. Phase One Improvements were completed in 2014 which landscaped the west island and completed invasive removal on the other islands. The Eastmoor Community Association applied for a second round of funding from the UIRF and was approved to complete the final two islands.

The costs for this project will be \$41,400.00 with a contingency of \$4,140.00 for a total of \$45,540.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 29, 2016

and received by the Recreation and Parks Department on September 8, 2016. Bids were received from the following companies:

<u>Company</u>		<u>Amount</u>
Builderscape	(MAJ)	\$41,400
Greenscapes	(MAJ)	\$150,000

After reviewing the proposals that were submitted, it was determined that Builderscape, Inc. was the lowest and most responsive bidder. The considerable variance between the prices was explained post bid opening by the representative from Greenscapes to be due to their interpretation of the amount of soil that would be needed for the project and was considerably over the amount that was estimated by the designer.

**Principal Parties:**

Builderscape, Inc.  
7500 Industrial Parkway, Plain City, OH 43064  
Ron Matthews 614-889-2533  
20-0537419  
Exp. Date: 4/15/17

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract due to no responses being received on the original invitation for bid that was sent out in early August so that the planting can be completed this fall. No bids were received and it was rebid. By needing to rebid the project, the schedule is now 6 weeks delayed to meet CRPD October Commission and 30 day legislation will put the planting and acquisition of material into December and higher risk of frozen conditions.

**Benefits to the Public:** This project benefits the City with the removal of invasive species and the reforestation of trees as part of the beautification as desired by the community.

**Community Input Issues:** The Eastmoor Community Association received information from the community during association meetings and distributed the information through their newsletter.

**Area(s) Affected:**

Planning Area 20

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by removing invasive plants and help in re-establishing the urban canopy.

**Fiscal Impact:** \$45,540.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the installation of plant material at the Eastmoor Broad Street Park Islands; to authorize the expenditure of \$45,540.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$45,540.00)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the installation of plant material at the Eastmoor Broad Street Park Islands.

**WHEREAS,** it is necessary to authorize the expenditure of \$45,540.00 from the Recreation and Parks Voted

Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into said contract with Builderscape, Inc. so that the planting can be completed this fall; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Builderscape, Inc. for the installation of plant material at the Eastmoor Broad Street Park Islands.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$45,540.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2452-2016

**Drafting Date:** 9/22/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to continue purchasing Cisco Network Engineering Services for the Department of Technology, the primary user, and all City agencies with Network Dynamics Inc.

The term of the proposed option contract will be through September 30, 2018 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid RFQ002826. The Purchasing Office opened formal bids on September 15, 2016. Cisco Network Engineering Services are used to obtain Cisco certified assistance with new and continuing projects for the Department of Technology and other City agencies.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section

of the City Code (RFQ No. RFQ002826). Eight hundred fourteen (814) bids were solicited. Three (3) bids were received (MAJ: 3).

The Purchasing Office is recommending award of a contract to the lowest responsive, responsible and best bidder through September 30, 2018 to:

Network Dynamics, Inc., CC#41419-95459, exp. 11/18/16  
Total Estimated Annual Expenditure: \$500,000.00

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

This ordinance is being submitted as an emergency because without emergency action current and planned projects will be interrupted and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. The City agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Cisco Network Engineering Services with Network Dynamics, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

**WHEREAS**, the Department of Technology and other agencies have ongoing needs to purchase Cisco Network Engineering Services; and

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

**WHEREAS**, Cisco Network Engineering Services is used to obtain Cisco certified assistance with new and continuing projects for the Department of Technology and other City agencies, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operations of the City of Columbus in that it is immediately necessary to enter into contract for the option to purchase Cisco Network Engineering Services thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Cisco Network Engineering Services for the term ending September 30, 2018 with the option to extend for one additional year subject to mutual agreement by both parties in accordance with RFQ No. RFQ002826 as follows:

Network Dynamics, Inc., all items: Amount \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class

03 Services, Materials and Supplies per the account codes in the attachment of this ordinance.

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

---

**Legislation Number:** 2453-2016

**Drafting Date:** 9/22/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City owns real property located in the vicinity of State Route 315 and Olentangy River Road, Columbus, Ohio 43235 {Franklin County Tax Parcel(s) 250-005695} (“Property” via O.R.V. 16036, Pg. E18, Recorder’s Office, Franklin County, Ohio). The Property is managed by the Recreation and Parks Department (CRPD).

The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), has electric utility facilities already burdening portions of the Property described and recorded in Deed Book 1937, Page 308, and Deed Book 1937, Page 309, Recorder’s Office, Franklin County, Ohio (“Existing Easements”). AEP shares the Existing Easements with XO Communications Services, LLC, a Delaware limited liability company (“XO”), in order for XO to maintain fiber optic communication facilities. The Ohio Department of Transportation (ODOT) is improving certain portions of the public right-of-way of Interstate 270 and State Route 315, which requires AEP and XO to relocate their respective utility facilities onto other certain portions of the Property. Accordingly, AEP and XO jointly request subsurface electric and communications utility easement rights to burden an additional portion of the Property in order to jointly install certain underground electric facilities, fiber optic communications facilities, and associated appurtenances for the distribution, delivery, and service of electrical energy, communications, and impulses (“New Easement”). AEP and XO will jointly share the same proposed easement area described in the New Easement.

CRPD reviewed and supports granting AEP and XO the New Easement in consideration that (i) the New Easement supports electricity services in the vicinity of the Property, (ii) granting the New Easement will foster intergovernmental cooperation for ODOT to improve the public right-of-way of Interstate 270 and State Route 315, (iii) AEP and XO will appropriately restore the areas affected by the New Easement to the written satisfaction of CRPD, (iv) AEP is monetarily compensating the City Seven Thousand and 00/100 U.S. Dollars (\$7,000.00), (v) AEP is releasing and terminating certain portions of the Existing Easements, and (vi) XO is monetarily compensating the City Forty-one Thousand and 00/100 U.S. Dollars (\$41,000.00).

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested so as to not hinder ODOT's improvement of the public right-of-way of Interstate 270 and State Route 315, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Recreation and Parks Department to execute and acknowledge any documents, as approved by the City Attorney and in total monetary consideration of \$48,000.00, necessary to jointly grant to the Ohio Power Company d.b.a. AEP and XO Communications Services, LLC an electric and communications utility easement to burden portions of the City's real estate located in the vicinity of State Route 315 and Olentangy River Road, Columbus, Ohio 43235; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to support electric and communications services in the vicinity of its real estate located at State Route 315 and Olentangy River Road, Columbus, Ohio 43235 {Franklin County Tax Parcel(s) 250-005695} (*i.e.* Property); and

**WHEREAS**, the City intends to support ODOT's improvement of the public right-of-way of Interstate 270 and State Route 315 by granting AEP and XO an subsurface utility easement rights to relocate their existing electric and communications utility facilities onto other certain portions of the Property (*i.e.* New Easement); and

**WHEREAS**, the City intends to grant AEP and XO the New Easement in consideration that AEP will appropriately restore the areas affected by the New Easement to the written satisfaction of CRPD; and

**WHEREAS**, the City intends to grant AEP rights to the New Easement in consideration of monetary compensation from AEP in the amount of Seven Thousand and 00/100 U.S. Dollars (\$7,000.00); and

**WHEREAS**, the City intends to grant AEP rights to the New Easement in consideration of AEP releasing and terminating certain portions of its existing easements rights described and recorded in Deed Book 1937, Page 308, and Deed Book 1937, Page 309, Recorder's Office, Franklin County, Ohio (*i.e.* Existing Easements); and

**WHEREAS**, the City intends to grant XO rights to the New Easement in consideration of monetary compensation from XO in the amount of Forty-one Thousand and 00/100 U.S. Dollars (\$41,000.00); and

**WHEREAS**, the City intends for the director of the Recreation and Parks Department (*i.e.* CRPD) to execute and acknowledge any documents necessary to quit claim grant the New Easement jointly to AEP and XO; and

**WHEREAS**, the City intends for the City Attorney to preapprove of 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 Department of Recreation and Parks in that it is immediately necessary to authorize the granting of the New Easement to AEP and XO in order for ODOT to timely and efficiently complete its improvement of the public right-of-way of Interstate 270 and State Route 315 without delay, which will preserve the public peace, property, health, welfare, and safety;

now, therefore,

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

**SECTION 1.** That the director of the Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any documents necessary to quit claim grant jointly to the Ohio Power Company, an Ohio corporation doing business as AEP (*i.e.* AEP), XO Communications Services, LLC, a Delaware limited liability company (*i.e.* XO), and AEP and XO's successors and assigns a subsurface electric and communications utility easement to burden the 0.262 acre tract and portions of the City's real estate located in the vicinity of State Route 315 and Olentangy River Road, Columbus, Ohio 43235 {Franklin County Tax Parcel(s) 250-005695} (*i.e.* Property) described and depicted in the three (3) page attachment, Exhibit-A, which is made a part of this ordinance and fully incorporated for reference as if rewritten, in order for AEP and XO to install certain underground electric utility line(s), fiber optic cable and communication line(s), and associated appurtenance(s) for the transmission, distribution, and service of electrical energy, communications, and impulses (*i.e.* New Easement).

**SECTION 2.** That the granting of the New Easement to AEP is contingent upon the City's receipt of consideration in the form of monetary compensation of Seven Thousand and 00/100 U.S. Dollars (\$7,000.00), which will be deposited with CRPD's Permanent Improvement Fund 7747.

**SECTION 3.** That the City granting the New Easement to AEP is contingent upon AEP releasing and terminating a portion of its existing easement rights burdening the Property that are described and recorded Deed Book 1937, Page 308, and Deed Book 1937, Page 309, Recorder's Office, Franklin County, Ohio (*i.e.* Existing Easements) as indicated in the one (1) page attachment, Exhibit-B, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

**SECTION 4.** That the granting of the New Easement to XO is contingent upon the City's receipt of consideration in the form of monetary compensation of Forty-one Thousand and 00/100 U.S. Dollars (\$41,000.00), which will be deposited with CRPD's Permanent Improvement Fund 7747.

**SECTION 5.** That the granting of the New Easement to AEP is also contingent upon AEP and XO appropriately restoring the portions of the Property affected by the New Easement to the written satisfaction of CRPD.

**SECTION 6.** That the City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

**SECTION 7.** That this ordinance, for the reasons stated in the preamble, 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.

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**Legislation Number:** 2470-2016

**Drafting Date:** 9/23/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health



and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$258,000.00 in grant money to fund the Ohio Infant Mortality Reduction Initiative (OIMRI) grant program, for the period October 1, 2016 through September 30, 2017.

The Ohio Infant Mortality Reduction Initiative program is a culturally specific home visitation program that provides in-home family-centered service coordination and education services to high-risk, low-income, African-American pregnant women and their infants to age 1 year who reside in 14 specific Columbus zip codes. The zip codes are 43203, 43204, 43205, 43206, 43207, 43211, 43215, 43219, 43222, 43223, 43224, 43227, 43229, and 43232.

This ordinance is submitted as an emergency to continue the support of all activities for the Safe Communities grant.

**FISCAL IMPACT:** The Ohio Infant Mortality Reduction Initiative program is entirely funded by the grant from the U.S. Department of Health and Human Services through the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$258,000.00 for the Ohio Infant Mortality Reduction Initiative program, a culturally specific home visitation program that provides in-home family-centered service coordination and education services to high-risk, low-income, African-American pregnant women and their infants to age 1 year who reside in 14 specific Columbus zip codes; to authorize the appropriation of \$258,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$258,000.00)

**WHEREAS,** \$258,000.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Infant Mortality Reduction Initiative grant 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 Ohio Infant Mortality Reduction Initiative grant program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, 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 \$258,000.00 from the Ohio Department of Health for the Ohio Infant Mortality Reduction Initiative grant program for the period 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 \$258,000.00 and any eligible interest earned during the grant period is hereby appropriated to the

Health Department, Division No. 5001, as follows:

2016 OIMRI Grant

Object

<u>Class &amp; Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
01 - Personal Services	61100	HE002	G501635	500107	HE12	n/a	\$ 248,000.00
02 - Goods	62000	HE002	G501635	500107	HE12	n/a	\$ 5,000.00
03 - Purchased Services	63000	HE002	G501635	500107	HE12	n/a	\$ 5,000.00

Total appropriation for the OIMRI Grant TBD: \$258,000.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except 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.

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**Legislation Number:** 2476-2016

**Drafting Date:** 9/23/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation will authorize and direct the City Auditor to enter into contracts bonding for the 1.) City Treasurer, 2.) Deputy City Treasurer, 3.) Police up through the rank of sergeant, 4.) all other City employees and elected or appointed officials including all officially appointed members of City Boards and/or Commissions, 5.) forgery or alteration, 6.) money and securities on premises, 7.) money and securities off premises, 8.) money orders and counterfeit money, 9.) computer fraud and 10.) social engineering AKA fraudulently induced transfers. The coverage obtained for the City Treasurer, Deputy City Treasurer, police up through the rank of sergeant, all other City employees and elected or appointed officials including all officially appointed members of City Boards and/or Commissions, forgery or alteration, money and securities on premises, money and securities off premises, money orders and counterfeit money, computer fraud and social engineering commences 01-01-2017 and expires 12-31-2019. After publically advertising in the City Bulletin

for three weeks and one direct mail solicitation to eighteen (18) prospective bidders, one (1) response was received.

Huntington Insurance, contract compliance #34-1715613, (vendor #006810), expiration date 9/22/2018.

**FISCAL IMPACT:**

Currently \$137,409.00 of appropriation authority is available within the General Fund in the Auditor’s Office.

**EMERGENCY DESIGNATION:**

Emergency action is requested to avoid any delays in finalizing the contracts to ensure the new policies are in place prior to expiration of the existing insurance and to avoid a lapse in coverage.

To authorize and direct the City Auditor to enter into contract with Huntington Insurance for the bonding of various city employees, elected and appointed officials, and members of city boards and/or commissions; to authorize the expenditure of \$137,409.00 from the General Fund; and to declare an emergency. (\$137,409.00)

**WHEREAS**, Section 16 of the Columbus City Charter provides, in part, that “the Council may determine whether any officer or employee shall give a bond, and the amount there of” and

**WHEREAS**, an emergency exists in the usual daily operation of the Auditor’s Office in that it is immediately necessary to enter into contract with Huntington Insurance for the preservation of the public health, peace, prosperity, safety and welfare, now, therefore:

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

**SECTION 1.** That the City Auditor if hereby authorized and directed to enter into contracts for the following bonds

<u>Insurance Agency</u>	<u>Position Bonded</u>	<u>Coverage</u>	<u>Term</u>	<u>Premium</u>
1. Huntington Insurance	Treasurer	\$10,000,000.00	01/01/2017 - 12/31/2019	\$19,625.00
2. Huntington Insurance	Deputy Treasurer	10,000,000.00	01/01/2017 - 12/31/2019	19,625.00
3. Huntington Insurance	Police up through the rank of sergeant	100,000.00	01/01/2017 - 12/31/2019	16,445.00
4. Huntington Insurance	All other City employees, judges, municipal court employees, and elected or appointed officials including all officially appointed members of the City Boards and/or Commissions	1,000,000.00	01/01/2017 - 12/31/2019	53,547.00
5. Huntington Insurance	Forgery or Alteration	1,000,000.00	01/01/2017 - 12/31/2019	
6. Huntington Insurance	Money and Securities- On Premises	1,000,000.00	01/01/2017 - 12/31/2019	
7. Huntington Insurance	Money and Securities- Off Premises	1,000,000.00	01/01/2017 - 12/31/2019	
8. Huntington Insurance	Money Orders and Counterfeit Money	1,000,000.00	01/01/2017 - 12/31/2019	
9. Huntington Insurance	Computer Fraud	1,000,000.00	01/01/2017 - 12/31/2019	
10. Huntington Insurance	Social Engineering	1,000,000.00	01/01/2017 - 12/31/2019	
Lines 5-10 subtotal				<u>28,167.00</u>

Total \$137,409.00

**SECTION 2.** That the sum of \$137,409.00 or so much thereof as may be needed, is hereby authorized to be expended per the accounting codes in the attachment to this ordinance.

**SECTION 3.** The sureties accepted on aforesaid bonds must be authorized to do business in Ohio.

**SECTION 4.** The City Auditor shall and is hereby directed to charge and make appropriate accounting charges to each department or division which operates from a fund other than the General Fund, for the official bond premium properly chargeable to their operation.

**SECTION 5.** That for the reasons states in the preamble hereto, which is hereby made a party 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 of ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 2485-2016

**Drafting Date:** 9/26/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z16-031**

**APPLICANT:** Ryan & Kindra Esau; 12455 Kiousville Palestine Road; Mt. Sterling, OH 43143.

**PROPOSED USE:** Office development.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single parcel zoned ARLD, Apartment Residential District, and is developed with a single-unit dwelling. The requested C-2, Commercial District will allow office development. The site is located within the boundaries of the *Northland I Area Plan* (2014) which recommends "medium-high density mixed residential" for this location. Although the request is inconsistent with the Plan recommendation, the C-2 district uses are compatible with the density and development standards of adjacent commercial and residential developments along Cleveland Avenue.

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).

**WHEREAS,** application #Z16-031 is on file with the Department of Building and Zoning Services requesting rezoning of 0.34± acres from ARLD, Apartment Residential District, to the C-2, Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested C-2, Commercial District is consistent with the zoning and development patterns of the area; 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:

**4080 CLEVELAND AVENUE (43224)**, being 0.34± acres located on the east side of Cleveland Avenue, and being more particularly described as follows:

Situated in the county of Franklin, in the state of Ohio, and in the City of Columbus, and being located in the Second Quarter, Township 1, Range 17, United States Military Lands, and being all of the Fred L. Bush tract of record in Deed Book 2598, page 354, all references being to records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the centerline of Cleveland Avenue at the southwesterly corner of the Fred L. Bush tract of record in Deed Book 2598, page 354; thence along the centerline of said Cleveland Avenue N. 0 deg. 12' W, 107.63 feet to a point; thence N. 89 deg. 48' E., 30.0 feet to a point; thence S. 76 deg. 17' 29" E., 56.66 feet to a point; thence N. 89 deg. 48' E., 93.44 feet to a point; thence S. 0 deg. 12' E., 120.00 feet to a point in the southerly line of the said Bush tract; thence along the southerly line of the said Bush tract and northerly line of the Fisher 3.75 acre tract N. 81 deg. 54' 48" W., 180.32 feet to the place of beginning containing 0.456 acres, more or less, and subject to all legal highways and/or easements of previous record.

**EXCEPTING THEREFORM THE FOLLOWING: (PARCEL NUMBER 19WD)**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 2, Township 1 North Range 17 West, United State Military Lands, and being a part of a 0.456 acre tract lying on the east side of Cleveland Avenue conveyed to the Grantor by Deed of record in Official Record Volume 24699, Page E04, Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Commencing at the point of intersection of the centerline of Cleveland Avenue, and the centerline of Lehner Road, thence with the centerline of Cleveland Avenue, North 3 deg. 44' 00" East, a distance of 69.38 feet to a point, the Grantor's southwesterly property corner, and the POINT OF BEGINNING; thence, continuing with the centerline of Cleveland Avenue, North 3 deg. 44' 00" East, a distance of 107.63 feet to a point, the Grantor's northwesterly property corner; thence, leaving the centerline of Cleveland Avenue and the Grantor's northerly property line, South 86 deg. 16' 00" East, a distance of 30.00 feet to a point on the existing easterly right of way line of Cleveland Avenue; thence, leaving the said right of way line and with the Grantor's northerly property line South 72 deg. 21' 29" East, a distance of 15.45 feet to a point on the proposed easterly right of way line of Cleveland Avenue; thence, leaving the said northerly property line and with the proposed right of way line, South 3 deg. 44' 00" West, a distance of 110.47 feet to a point on the Grantor's southerly property line; thence leaving the proposed right of way line and with the Grantor's southerly property line, North 77 deg. 58' 47" West, passing the existing right of way line at 15.16 feet, in all a distance of 45.48 feet to the POINT OF BEGINNING.

The above described tract contains 0.1139 acre, more or less, of which the present roadway occupies 0.0756 acres.

Bearings for the above description a derived from a GPS survey by the Franklin County Engineer originating on Franklin County monuments Frank 63 and Frank 64, and are based on the Ohio State Plane Coordinate

System, South Zone, North American Datum of 1983.

The above description was prepared by Benatec Associates by Rodney K. Bennett, Ohio Registered Surveyor Number 6007.

**To Rezone From:** ARLD, Apartment Residential District

**To:** C-2, Commercial District

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 2486-2016

**Drafting Date:** 9/26/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Penn Valley Pumps and Pump Parts for the Department of Public Utilities, Division of Sewerage and Drainage. The term of the proposed option contract will be through December 31, 2018 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Penn Valley Pumps and Pump Parts are used by the Department of Public Utilities for the wastewater treatment process. The Purchasing Office opened formal bids on September 15, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation RFQ002516). Twenty (20) bids were solicited. Two bids were received (MAJ:1; F1:1).

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

The Henry P. Thompson Company, CC#31-0515994, exp. 12/12/17.

Total Estimated Annual Expenditure: \$30,000.00

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

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

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

To authorize the Finance and Management Director to enter into contract for the option to purchase Penn Valley Pumps and Pump Parts from The Henry P. Thompson Company; to authorize the expenditure of one dollar to establish contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** the Department of Public Utilities has a need for Penn Valley Pumps and Pump Parts for the maintenance of equipment in the wastewater treatment plants in the City of Columbus, and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on September 15, 2016 and selected the lowest responsive, responsible and best bid; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for the option to purchase Penn Valley Pumps and Pump Parts in order to ensure they are available and supplied as needed for the maintenance of equipment in the wastewater treatment plants so that the efforts of the Department of Public Utilities will not be interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Penn Valley Pumps and Pump Parts for the maintenance of equipment in the wastewater treatment plants in the City of Columbus for the term ending December 31, 2018 with the option to extend for one additional one year period in accordance with RFQ002516 as follows:

The Henry P. Thompson Company; All Items. Amount \$1.00.

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

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

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**Legislation Number:** 2493-2016

**Drafting Date:** 9/27/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV16-038**

**APPLICANT:** Jeffrey W. Cutler; 591 Carle Avenue; Lewis Center, OH 43035.

**PROPOSED USE:** Single-unit dwelling.

**BREWERY DISTRICT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested variances will bring the existing single-unit dwelling into zoning conformance. Variances are included to permit a residential use in the M, Manufacturing District, conform the existing building setback along Front Street, and vary required parking requirements on the site along Bank Street. Staff recognizes these variances to be negligible and consistent with the established development pattern of this neighborhood and enhance the area as a residential and mixed-use district as recommended in the *Brewery District Plan* (1992). Until such time that an area-wide rezoning is complete, Council variances are the most suitable means to allow non-conforming uses. A hardship exists because the non-conforming nature of the site precludes financing options. The dwelling has been long established on this lot, and is consistent with the residential uses that are prevalent in the surrounding neighborhood. Approval of this request will not add a new or incompatible use to the area.

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).

**WHEREAS**, by application No. CV16-038, the owner of property at **825 SOUTH FRONT STREET (43206)**, is requesting a Council variance to permit a single-unit dwelling with reduced development standards in the M, Manufacturing District; and

**WHEREAS**, Section 3363.01, Manufacturing districts, only permits a residence for on-site security persons or transient-type housing such as halfway houses, residential treatment centers, or temporary shelters, while the applicant proposes to maintain an existing single-unit dwelling; and

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

**WHEREAS**, Section 3312.27, Parking setback line, requires a 25 foot parking setback line, while the applicant proposes to maintain a 0 foot parking setback line for two stacked parking spaces along Bank Street; and

**WHEREAS**, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than 9 feet by 18 feet with no stacking permitted, while the applicant proposes one stacked parking space behind one code-compliant parking space; and

**WHEREAS**, Section 3363.24(C)(2), Building lines in an M-manufacturing district, requires a building setback of 25 feet, while the applicant proposes to maintain a 0 foot setback along Front Street; and

**WHEREAS**, the Brewery District Commission recommends approval; and



**WHEREAS**, the City Departments recommend approval of the requested variances which will bring an existing single-unit dwelling and parcel into compliance with M, Manufacturing District standards . Staff recognizes these variances are supportable as the *Brewery District Plan* seeks to preserve and enhance the area as a residential, low intensity commercial, mixed-use district and to preserve the residential character of the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use (if applicable); 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 **825 SOUTH FRONT 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 3363.01, Manufacturing districts; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; and 3363.24(C)(2), Building lines in an M-manufacturing district, of the City of Columbus codes; are hereby granted for the property located at **825 SOUTH FRONT STREET (43206)**, insofar as said sections prohibit a single-unit dwelling in the M, Manufacturing District; with maneuvering over parking spaces; a reduction in the parking setback line from 25 to 0 feet; stacked parking spaces; and a reduction in the building line setback from 25 feet to 0 feet; said property being more particularly described as follows:

**825 SOUTH FRONT STREET (43206)**, being 0.07± acres located on the west side of South Front Street, 55± feet south of West Kossuth Street, and being more particularly described as follows:

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

Being part of the North Half of Lot Number Seven (7) of T.W. TALLMADDGE’S SOUTH ADDITION, as the same is shown of record in Plat Book 1, Page 412, Franklin County Records and being more particularly described as follows:

Beginning at a cross in the cement walk at the center of the East line of said Lot Number 7 and the West line of Front Street;

Thence, West and parallel with the North line of said Lot Number 7, 184.40 feet to an iron pipe in the West line of said Lot;

Thence, with the West line of said Lot, North 13 feet to an iron pipe;

Thence, Easterly and parallel with the North line of said Lot, 107.65 feet to a cross cut in the edge of the cement walk;

Thence, North at right angles to said line 5.87 feet to another cross in the cement walk

Thence, in an Easterly direction 29.70 feet to a point in the North line of said Lot Number 7 marked by a spike

in the walk;

Thence, with the North line of said Lot Easterly 45 feet to an iron pin in the Northeast corner of said Lot;

Thence, South with the East line of said Lot, 27 feet to the Place of Beginning.

Commonly Known as: 825 S. Front Street, Columbus, Ohio 43206

Parcel Number: 010-057881-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the M, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy (if applicable) for the proposed use.

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

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**Legislation Number:** 2495-2016

**Drafting Date:** 9/27/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Board of Health to enter into a revenue contract with the Ohio Child Care Resource and Referral Association for the provision of Healthy Children, Healthy Weight training in an amount not to exceed \$7,168.44, for the period of July 1, 2016 through June 30, 2017; and to declare an emergency. (\$7,168.44)

**WHEREAS,** it is necessary to enter into a revenue contract to allow for reimbursement of HCHW training provided to the Ohio Child and Resource and Referral Association; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board to enter into contract with the Ohio Child Care Resource and Referral Association to avoid any delays in providing training services and to allow the financial transaction to be posted in the City's accounting system as soon as possible, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a revenue contract with the Ohio Child Care and Resource Referral Association for the provision of HCHW training, in an amount not to exceed \$7,168.44, for the period of July 1, 2016 through June 30, 2017.

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2498-2016

Drafting Date: 9/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** Six parcels currently held in the Land Bank have 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 six parcels located at 4485 Wyandotte Dr. (600-155209), 000 Wyandotte Dr. (600-155208), 000 Wyandotte Dr. (600-155207), 000 Linwood Dr. (600-155350), 000 Linwood Dr. (600-155351), and 000 Linwood Dr. (600-155352) to Agoston A. Varsanyi and Anne M. Varsanyi, Ohio residents 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 six parcels of real property (4485 Wyandotte Dr., 000 Wyandotte Dr., 000 Wyandotte Dr., 000 Linwood Dr., 000 Linwood Dr., and 000 Linwood 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,** 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 parcels of real estate to Agoston A. Varsanyi and Anne M. Varsanyi:

PARCEL NUMBER: 600-155209  
ADDRESS: 4485 Wyandotte Dr., Columbus, Ohio 43230  
PRICE: \$660, minus credits granted by the City under the Improve to Own Program plus a \$150.00 recording fee  
USE: Side yard expansion

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

Being Lot Number One Hundred Nine (109) of GOULD PARK No. 2, ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, page 31, recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 600-155207  
ADDRESS: 000 Wyandotte Dr., Columbus, Ohio 43230  
PRICE: \$660, minus credits granted by the City under the Improve to Own Program plus a \$150.00 recording fee  
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus: Being Lot Number One Hundred Seven (107) of GOULD PARK No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, page 31, recorder's Office, Franklin County, Ohio.

Subject to the following: The lien of any taxes and assessments not now due and payable; zoning ordinances and regulations; legal highways; and restrictions, conditions, reservations, and easements of record

PARCEL NUMBER: 600-155208  
ADDRESS: 000 Wyandotte Dr., Columbus, Ohio 43230  
PRICE: \$660, minus credits granted by the City under the Improve to Own Program plus a \$150.00 recording fee  
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the Township of Blendon and bounded and Described as follows: Being Lot Number One Hundred Eight (108) of GOULD PARK No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, page 31, recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 600-155350  
ADDRESS: 000 Linwood Dr., Columbus, Ohio 43230  
PRICE: \$900, minus credits granted by the City under the Improve to Own Program plus a \$150.00 recording fee

USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and described as follows: Being Lot Number Three Hundred Fourteen (314) of GOULD PARK No. 3, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, page 20, recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 600-155351

ADDRESS: 000 Linwood Dr., Columbus, Ohio 43230

PRICE: \$900, minus credits granted by the City under the Improve to Own Program plus a \$150.00 recording fee

USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and described as follows: Being Lot Number Three Hundred Fifteen (315) of GOULD PARK No. 3, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, page 20, recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 600-155352

ADDRESS: 000 Linwood Dr., Columbus, Ohio 43230

PRICE: \$900, minus credits granted by the City under the Improve to Own Program plus a \$150.00 recording fee

USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and described as follows: Being Lot Number Three Hundred sixteen (316) of GOULD PARK No. 3, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, page 20, recorder's Office, Franklin County, Ohio.

- SECTION 2.** For the properties 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 properties stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2502-2016

**Drafting Date:** 9/27/2016

**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 354 Sheldon Avenue (010-005424) to Keirstan Urick, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (354 Sheldon Avenue) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land

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

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

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

PARCEL NUMBER: 010-005424  
ADDRESS: 354 Sheldon Avenue, Columbus, Ohio 43207  
PRICE: \$1,530 plus a \$150.00 recording fee  
USE: Side yard expansion

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

Being Lot Number Eighty-seven (87) in PLAT OF THE ESTATE OF WILLIAM MERION, DECEASED, as the same is numbered and delineated upon the recorded plat thereof, of record in Complete Record 220, page 686. Recorder's Office, Franklin County, Ohio.

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

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

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

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

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**Legislation Number:** 2503-2016

**Drafting Date:** 9/27/2016

**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 1778 Woodland Avenue (010-166915) to Webster O. Tyson and Sandra K. Tyson, Ohio residents 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 (1778 Woodland Avenue) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Webster O. Tyson and Sandra K. Tyson:

PARCEL NUMBER: 010-166915



ADDRESS: 1778 Woodland Ave., Columbus, Ohio 43219  
PRICE: \$2,460.00, minus credits granted by the City under the Improve to Own Program, plus a  
\$150.00 processing fee  
USE: Side yard expansion

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

And known as being Lot No. 43, Block M, in Amvet Homestead Subdivision 2, as the same is numbered and delineated upon the recorded plat thereof, record in Plat Book 21, Page 51, Recorder's Office, Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

- SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.
- SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2514-2016

**Drafting Date:** 9/28/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an expenditure of \$68,568.48 for the Division of Police to pay prisoner medical bills to Grant/Riverside Methodist Hospital. The Division of Police is responsible for medical care provided to prisoners in police custody. The Division of Police works with Wellcomp, former Careworks, to determine if individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices. These invoices are also reviewed by our current

contractor, Wellcomp, who verifies all the charges on the invoices and negotiates the cost with the hospital staff.

**Contract Compliance:** Grant/Riverside Methodist Hospitals 31-4394942 - NPO

**Emergency Designation:** Emergency legislation is requested for this ordinance in order to pay prisoner medical bills immediately.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$68,568.48 from the General Fund for payment of prisoner medical bills to Grant/Riverside Methodist Hospital. The Division of Police budgeted \$550,000.00 in the 2016 General Fund budget for medical services for prisoners. The division spent or encumbered \$195,987.71 in 2015.

To authorize and direct the Director of Public Safety to pay prisoner medical bills to Grant/Riverside Methodist Hospital for the Division of Police; to authorize the expenditure of \$68,568.48 from the General Fund; and to declare an emergency. (\$68,568.48)

**WHEREAS,** the Division of Police is responsible for the medical bills of individuals who were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to make payment of medical invoices to Grant/Riverside Methodist Hospital for the preservation of public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to pay Grant/Riverside Methodist Hospital for prisoner medical bills.

**SECTION 2.** That the expenditure of \$68,568.48, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance: **2514-2016 Ordinance Fin String Prison Medical**

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

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**Legislation Number:** 2515-2016

**Drafting Date:** 9/28/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z16-036**

**APPLICANT:** Yasin Musa; 1209 Sea Shell Drive; Westerville, OH 43082; and Borhan Musa; 256 Baldwin Court; Westerville, OH 43082.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval ~~(3-1) on May 12, 2016~~ **(4-0) on September 8, 2016.**

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single parcel zoned CPD, Commercial Planned Development District, and is developed with and limited to a drive-thru/carry out. The requested L-C-4, Limited Commercial District would allow for limited general commercial uses on the site. The limitation text allows C-4, Commercial District uses with an accompanied list of prohibited uses and commits to the preservation of two trees on the site. The site is located within the planning area of the *Northland I Area Plan* (2014), which recommends “community mixed use” at this location. The requested L-C-4, Limited Commercial District would allow redevelopment of the site along this commercial corridor while utilizing limitations and development standards consistent with established zoning and development patterns of the area.

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).

**WHEREAS**, application No. Z16-036 is on file with the Department of Building and Zoning Services requesting rezoning of 0.43± acres from CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District, is consistent with the land use recommendation of the *Northland I Area Plan*, and is compatible with the established commercial uses along the East Dublin-Granville Road corridor; 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:

**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, and being more particularly described as follows:

Beginning at a point in the centerline of the Worthington-Granville Road (SH #161) a distance of 607.52 feet south-east and measured along said centerline from the intersection of the Centerlines of the Worthington-Granville Road and Cleveland Avenue: thence with a deflection angle to the right of 75 degrees 45' South 4 degrees 57' 30" West passing a stake at 30.05 feet a distance of 234.98 feet to a stake on the common line between the lands of Clara A. Berlin and the lands of Floyd J. Dober: thence along said common line North 84 degrees 39' West a distance of 96.90 feet to a stake: thence across the lands of Clara L. Berlin North 4 degrees 57' 30" East passing a stake at 227.93 feet a distance of 248.88 feet to a point on the centerline of the Worthington-Granville Road; thence along said centerline South 70 degrees 47' 30" East a

distance of 100.00 feet to the place of beginning and containing .55 acre of land more or less and subject to all legal highways.

Excepting therefrom:

Beginning at an iron pin at the intersection of the centerline of S.R. 161 and the centerline of Cleveland Avenue:

Thence leaving said intersection South 82 degrees 31' 38" East along the centerline of right-of-way S.R. 161 a distance of 506.55 feet to the Grantor's northwesterly property corner and the true place of beginning of the tract of land described herein, said true place of beginning being 24.41 feet right of Centerline Survey Station 710 + 88.46;

Thence leaving said true place of beginning South 72 degree 31' 38" East along the Grantor's northerly property line and the centerline of right-of-way of S.R. 161 a distance of 100.00 feet to the Grantor's northeasterly property corner;

Thence South 03 degrees 10' 32" West along the Grantor's easterly property line (passing the southerly right-of-way line of S.R. 161 at 30.96 feet) a distance of 52.19 feet to a point in the proposed southerly limited access right-of-way line of S.R. 161;

Thence North 72 degrees 31' 38" West along the proposed southerly limited access right-of-way line of S.R. 161 a distance of 100.00 feet to a point in the Grantor's westerly property line;

Thence North 03 degrees 10' 27" East along the Grantor's westerly property line (passing the southerly right-of-way line of S.R. 161 at 21.23 feet) a distance of 52.19 feet to the place of beginning, containing 0.116 acres, inclusive of 0.069 acres within the present road occupied.

Parcel 600-157970

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**TEXT**," signed by Borhan Musa, Applicant, dated August 30, 2016, and reading as follows:

**TEXT**

PROPOSED DISTRICTS: L-C-4

PROPERTY ADDRESS: 2601 E. Dublin Granville Rd. Columbus, OH 43231

OWNER: ZAAC Investments, LLC

APPLICANT: Yasin and Borhan Musa

DATE OF TEXT: August 30, 2016

APPLICATION: Z16-036

1. INTRODUCTION: This site is located at 2601 E. Dublin Granville Rd. Columbus, OH 43231. The applicant wants to change the zoning from CPD, Commercial Planned Development District to L-C-4, Limited

Commercial District to expand allowable uses on the site. The current CPD permits a drive-thru carryout for beer, wine, soft drinks and pizza only.

2. PERMITTED USES:

Those uses permitted under Section 3356.03 C-4, Commercial District of the Columbus City Code except for the following uses which are prohibited:

- Animal Shelter
- Bars, Cabarets and Nightclubs
- Blood and Organ Banks
- Check Cashing and Loans
- Halfway House
- Missions/Temporary Shelters
- Monopole Telecommunication Antennas
- Motorcycle and Boat Dealers
- Pawn Brokers
- Recreational Vehicle Dealers
- Utility and RV (Recreational Vehicle) Sales, Rental and Leasing
- Billboards
- Automotive Sales, Leasing and Rental

3. DEVELOPMENT STANDARDS:

A. DENSITY, HEIGHT, LOT AND /OR SETBACK COMMITMENTS:

N/A

B. ACCESS, LOADING, PARKING AND/OR OTHER TRAFFIC RELATED COMMITMENTS:

N/A

C. BUFFERING, LANDSCAPING, OPEN SPACE AND/OR SCREENING COMMITMENTS:

Two (2) oak trees one near the southeast corner of the property approximately twenty-one (21) feet from the east property line the other near the southwest corner of the property approximately eleven (11) feet from west property line, will both remain as part of the landscape.

D. BUILDING DESIGN AND/OR INTERIOR-EXTERIOR TREATMENT COMMITMENTS:

N/A

E. DUMPSTERS, LIGHTING, OUTDOOR DISPLAY AREAS AND/OR OTHER ENVIRONMENTAL COMMITMENTS:

N/A

F. GRAPHICS AND SIGNAGE COMMITMENTS:

1. All graphics and signage shall comply with the Graphics Code, Article 15 Title 33 of the Columbus City Code as it applies to the C-4 commercial district. Any variance to the sign requirements shall be submitted to

the Columbus Graphics Commission for consideration.

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

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**Legislation Number:** 2517-2016

**Drafting Date:** 9/28/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z16-029**

**APPLICANT:** The Kroger Co.; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Building and parking lot expansion.

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

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of two parcels zoned in the CPD, Commercial Planned Development District developed with a grocery store and associated parking lot, car wash, and gas station. The requested CPD, Commercial Planned Development District will allow a 1,460 square foot expansion of the existing building, demolition of the existing carwash, and expansion of the parking lot to include a total of 190 parking spaces. The CPD text allows all uses in the C-4, Commercial District, and includes commitments to setbacks, access, buffering, landscaping, building design, outdoor display, and lighting. Variances for reduced number of required parking spaces from 229 to 190 spaces, as well as reduced building and parking setbacks along East Main Street and Holtzman Avenue are included in the text. The applicant will modify the site in accordance with the provided site plan. The site is located in the planning area of the *Near East Area Plan (2005)*, which recommends light industrial or commercial uses at this location. The proposed CPD, Commercial Planned Development District is consistent with the Plan's land use recommendations, continues to provide an appropriate transitional use from the manufacturing and commercial uses north and west of the site to the residential uses east of the site, and is an appropriate land use on a corridor such as East Main Street.

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).

**WHEREAS**, application No. Z16-029 is on file with the Department of Building and Zoning Services requesting rezoning of 5.19± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the Near East 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 compatible with the existing commercial development pattern along East Main Street and continues to provide a transitional use between manufacturing uses to the west and residential uses to the east; 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:

**2000 EAST MAIN STREET (43205)**, being 5.19± acres located at the northeast corner of East Main Street and Holtzman Avenue, and being more particularly described as follows:

Tract 1: Being situated in the City of Columbus, Franklin County, State of Ohio and being part of Lot fifty-eight (58) of Martin & Stage's Fairwood Addition to the City of Columbus of record in Plat Book 2, Page 98 and being part of that land of record in Deed Volume 2152, Page 527 and Deed Volume 3674, Page 523 and Official Record 195, Page F-18 in the Franklin County Recorder's Office and being more particularly described as follows:

Beginning at a chisel cross on the westerly headwall of bridge on Alum Creek, said point being the southeast corner of Lot 58;

Thence from the place of beginning North 87° 51' 02" West along the north line of Main Street (80 feet wide) a distance of 249.55 feet to a point;

Thence along the easterly boundary of The Kroger Co. (O.R. 20 P. E-17, O.R. 109, P. H-14, D.V. 3741 P. 868 and D.V. 3732 P. 88) the following seven (7) courses:

1. North 2° 08' 58" East a distance of 117.46 feet (passing over a spike at 2.00 feet) to a spike;
2. North 87° 51' 02" West a distance of 35.00 feet to a point;
3. North 2° 08' 58" East a distance of 107.01 feet to a point;
4. North 87° 51' 02" West a distance of 82.94 feet to a point;
5. North 3° 56' 47" East a distance of 16.00 feet to a point;
6. North 87° 51' 02" West a distance of 3.00 feet to a point;
7. North 3° 56' 47" East a distance of 149.00 feet to an iron pin;

Thence South 87° 51' 02" East a distance of 255.87 feet (passing over an iron pin at 178.00 feet) to a point in the centerline of Alum Creek;

Thence South 31° 07' 40" East along the centerline of Alum Creek also being the westerly boundary of Trust Realty Company (D.V. 3121 P. 559) a distance of 148.53 feet to a point;

Thence South 19° 21' 36" East along the centerline of Alum Creek and the west boundary of said Trust Realty Company a distance of 100.79 feet to a point;

Thence South 5° 09' 20" West along the east line of Lot 58 a distance of 171.68 feet to the place of beginning - containing 2.565 acres, more or less.

Tract 2: Situated in the City of Columbus, County of Franklin, State of Ohio, being located north and east of the intersection of East Main Street and Holtzman Avenue and being part comprised of Lots 6 through 17 of Henry Holtzman's Addition, as shown and recorded in Plat Book 5, pages 176 and 177, also part of lots 57 and 58 of Martin and Stages Fairwood Addition of record in Plat Book 2, page 98, and in part by portions of vacated Alley's platted within said Additions:

Being also those tracts of land deeded to the Kroger Company by the following instruments: 0.261 Acre Tract 1 and 0.989 Acre Tract 2 contained in deed recorded in D.B. 3741, pg. 868;

0.888 Acres out of that 1.017 Acre parcel recorded in Deed Book 3732, page 88;

0.261 Acres recorded in Official Record Vol. 20, page E-17;

0.144 Acres recorded in Official Record Vol. 109, page E-14, and including also 0.129 Acres located within portions of alleys vacated by City of Columbus, Ordinance No. 1482-80 and being more particularly described as follows:

Beginning at the southwest corner of the herein described parcel, said point being located at the intersection of the north line of E. Main Street (80 foot right-of-way) with the east line of Holtzman Avenue (60 foot right-of-way), as shown on the plat of said Henry Holtzman Addition, said point being also the southwest corner of said 0.989 Acre Tract 2, (D.B. 3741, pg. 868);

Thence along said east line of Holtzman Avenue and west line of said 0.939 Acre and 0.251 acre tract of record in Official Records Vol. 20, page E-17, N 3° 56' 47" E a distance of 389.59 feet to a point;

Thence along said north line of last mentioned 0.261 Acre parcel and said line extended to the center line of an alley vacated by City of Columbus, Ordinance No. 1482-80, S 87° 51' 02" E a distance of 180.01 feet to a point;

Thence along the centerline of said alley N 3° 56' 47" E a distance of 7.99 feet to a point;

Thence crossing said vacated alley and along the north line of said 0.144 Acre parcel S 87° 51' 02" E a distance of 50.00 feet to a point;

Thence along the east line of said 0.144 Acre parcel S 3° 56' 47" W a distance of 157.00 feet to a point in the north line of said 1.017 Acre parcel;

Thence along said north line S 87° 51' 02" E a distance of 3.03 feet to a point at the northwest corner of an 0.129 acre parcel deed to Diamond Harmony foods, Inc. by deed of record in O.R. Vol. 196, Page F-18;

Thence crossing through said 1.017 Acre parcel along the boundary of said 0.129 Acre parcel the following four (4) courses:



1. S 3° 56' 47" W a distance of 16.00 feet to a point;
2. S 87° 51' 02" E a distance of 82.94 feet to a point;
3. S 2° 08' 58" W a distance of 107.01 feet to a point;
4. S 87° 51' 02" E a distance of 35.00 feet to appoint in the east line of said 1.017 Acre parcel;

Thence along said east line S 2° 08' 58" W a distance of 117.46 feet to a point in the north line of E. Main St.;

Thence along the north line of E. Main Street N 87° 51' 02" W a distance of 358.03 feet to the place of beginning.

This description is based on a survey of said land by Robert A. Hock, Ohio Registered Surveyor No. 5674.

**To Rezone From:** CPD, Commercial Planned Development District

**To:** CPD, Commercial Planned Development District

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "SITE PLAN," "OVERALL LANDSCAPE PLAN," and "LANDSCAPE DETAILS," and text titled, "CPD TEXT," all dated July 19, 2016, signed by David Hodge, Attorney for Applicant, and the text reading as follows:

**CPD TEXT**

**PROPOSED DISTRICT:** CPD, Commercial Planned Development District

**PROPERTY ADDRESS:** 2000 East Main Street, Columbus, Ohio 43205

**OWNER:** The Kroger Co.

**APPLICANT:** The Kroger Co.

**DATE OF TEXT:** July 19, 2016

**APPLICATION NUMBER:** Z16-029

**1. INTRODUCTION:** The Kroger Co. plans a minor expansion to its existing grocery store at this location, and also plans to raze the car wash located along the eastern portion of its property and to use that area for parking. As such the CPD Plan and CPD Text need to be revised.

**2. PERMITTED USES:** Those uses permitted in Chapter 3356, C-4 Regional Scale Commercial District, of the Columbus City Code.

**3. DEVELOPMENT STANDARDS:**

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

Parking and building setbacks are as shown on the submitted site plan.

B. Access, Loading, Parking, and/or other traffic related commitments.

All circulation, curb cuts and access points shall remain in their existing configuration, as reflected on the CPD Plan.

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

Raised curbs and landscaping shall be maintained in substantial conformity with the submitted landscape plans.

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

1. All exterior treatments of the building shall be consistent with the existing Kroger store and fuel center canopy, maintaining similar colors and materials.
2. The fueling facility building(s) shall be finished on all sides/elevations with brick veneer.
3. The fueling facility canopy structure shall be finished with one or more of the following materials, individually, or in any combination thereof: a) brick, b) stucco (or comparable material), c) thru wall masonry units, d) split face, fluted, or polished masonry units, e) wood, f) glass, g) aluminum and glass framing and/or pre-colored metal or shingles.

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

1. Outside sales displays will be limited, at the fueling facility, to automotive displays as follows:
  - a. In front of the building along the sidewalk, four (4) feet in depth and twelve (12) feet in width.
  - b. A 4' x 4' area at the ends of the pump islands.
2. All light poles and standards shall be white, bronze, navy blue, or black in color.
3. All light poles will conform in height to the height of the light poles in the adjacent shopping center.
4. All light poles on the subject property shall be placed as shown on the submitted drawing.

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the City Graphics Code, Title 33, Article 15, of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Variances Requested.

1. Applicant requests a variance to the parking space requirement outlined in Section 3312.49 to reduce the minimum number of required parking spaces from 229 required parking spaces to 190 parking spaces.

2. The parking and building setbacks shall be reduced on East Main Street and Holtzman Avenue as shown on the submitted site plan.

H. Miscellaneous Commitments.

1. The property owner shall comply with C.C. 3357.18 Abandoned fuel sales establishments; in the event the fuel sales establishment on this property ceases operation.

The Subject Site shall be maintained in accordance with the Site Plan and Landscape Plans submitted herewith. The Site Plan and Landscape Plans may be slightly adjusted to reflect engineering, topographical or other unforeseen site data developed at the time of the contemplated improvement. Any slight adjustment shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

**4. CPD REQUIREMENTS:**

A. NATURAL ENVIRONMENT

This property is currently developed with a grocery store, fuel sales, and a car wash. It is located along the north side of East Main Street, north of the intersection of Main Street and Alum Creek Drive. Alum Creek is located to the east of the site.

B. EXISTING LAND USE

The existing land use is primarily a grocery store, with a supportive fuel sales center, car wash, and surface parking lot.

C. TRANSPORTATION AND CIRCULATION

The transportation and circulation pattern with this proposal will not change. The property will retain its two access points from East Main Street, and one from Holtzman Avenue. The easternmost access point shall remain a right-in / right-out access, the western access point is full service at the signal at East Main Street and Alum Creek Drive. The Holtzman Avenue access point shall remain a full service access.

D. VISUAL FORM OF THE ENVIRONMENT

East Main Street is a commercial corridor with the predominant land use in either direction being commercial. Alum Creek is located immediately to the east. Pumphouse Park is located to the south across East Main Street. Auto repair and salvage is located on the property to the north.

E. VIEW AND VISIBILITY

The proposed use and improvements will enhance the site and in no way diminish the neighborhood.

F. PROPOSED DEVELOPMENT

Applicant plans a minor addition to the grocery building to provide a better service to its customer base, and to raze the car wash to provide additional parking.

#### G. BEHAVIOR PATTERNS

The behavior patterns will not change from the existing development on the property, with the exception that additional parking will be provided on what is now the car wash.

#### H. EMISSIONS

Emissions generated from the use of this site will not substantially affect the environment or alter the use and enjoyment of the surrounding neighborhood or neighborhoods.

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

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**Legislation Number:** 2523-2016

**Drafting Date:** 9/29/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Emerson Park LLC., an Ohio limited liability company, owner of the platted land, has submitted the plat titled “Dedication Plat of Harlem Road and Sawyers Creek Road” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Harlem Road.

**Emergency Justification:** Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Dedication Plat of Harlem Road and Sawyers Creek Road”, from Emerson Park LLC., an Ohio limited liability company, owner of the platted land; and to declare an emergency.

**WHEREAS**, the plat titled “Dedication Plat of Harlem Road and Sawyers Creek Road” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Emerson Park LLC., an Ohio limited liability company, owner of the platted land, desires to dedicate to the public use all or such parts of the roads and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to accept said plat to allow development to proceed as scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**Section 1.** That the plat titled “Dedication Plat of Harlem Road and Sawyers Creek Road” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2526-2016

**Drafting Date:** 9/30/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The City of Columbus, Department of Public Service is currently engaged in a project identified as Schiller Park Entrance project (3236 E). The goal of this project is to modify the northwest corner of the intersection of Jaeger Street and Deshler Avenue, also the existing drive entrance to Schiller Park, to construct a pedestrian refuge island and new ADA compliant curb ramps.

During design of the Schiller Park Entrance project, it was determined a portion of real property owned by the City of Columbus known as 1000 City Park Avenue, Franklin County Parcel Numbers, 010 066805 would need to be dedicated for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate Parcel 1 WD, totaling 0.034 acre, will need to be dedicated as right of way for this purpose. After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right of way will not adversely affect the City and should be allowed to proceed.

The following legislation permits the City to dedicate the property as road right of way and name the road right of way as Deshler Avenue.

### **2. FISCAL IMPACT**

Not applicable.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested so that construction of the proposed improvements for Schiller Park Entrance project can proceed without delay.

To dedicate a 0.034 acre tract of land as public right of way; to name said public right of way as Deshler Avenue and to declare an emergency. (\$0.00)

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

**WHEREAS**, current plans indicate one parcel of City owned land, totaling 0.034 acre will need to be dedicated to right of way for this purpose; and

**WHEREAS**, the City desires to dedicate a 0.034 acre tract, as public right of way; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to

dedicate a 0.034 acre tract, as public right of way and to name the 0.034 acre tract as Deshler Avenue and proceed without delay, thereby preserving the public health, peace, property, safety and welfare **now, therefore**

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

**SECTION 1.** That the City of Columbus hereby dedicates the following described property as road right of way; to wit:

PARCEL 1 WD  
0.034 ACRE  
Schiller Park Entrance project 3236 E

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Half Section 29, Township 5, Range 22, Refugee Lands, also being part of a 23.59 acre reserve in Deshler and Thurman Addition to the In-lots and Out-lots of the City of Columbus as shown of record in Plat Book 1, Page 357, in the name of The City of Columbus, as described in D.B. 92, Page 137, all record references contained herein are on file at the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a drill hole set at the northwesterly corner of Deshler Avenue (60' R/W), being 30.00' Left of Sta. 9+74.98, (per Schiller Park Entrance Right of Way Plans), and Jaeger Street (50' R/W) being 25.00 feet left of Sta. 20+30.02, and being the True Place of Beginning for the tract herein being described.

Thence North 85°49'06" West with the northerly right of way line of said Deshler Avenue a distance of 54.98 feet to an iron pipe set, being 30.00 feet left of Sta. 9+20.00.

Thence North 49°45'03" East through said 23.59 acre tract with said proposed right of way line a distance of 76.93 feet to an iron pipe set in the westerly right of way line of said Jaeger Street being 25.00 feet left of Sta. 20+83.87.

Thence South 4°08'13" West with said westerly right of way line a distance of 53.85 feet to the True Place of Beginning, containing 0.034 acres more or less.

Iron pipes set are ¾" inside diameter iron pipes, 30" long with a yellow cap inscribed "OHM".

The bearings herein are based upon the Ohio State Plane Coordinates System, NAD 83, Ohio South Zone, NSRS 2011 adjustment as established in 2015 in a survey by OHM Advisors using field monuments and records of Franklin County holding the northerly right of way line of Deshler Avenue as North 85°49'06" West.

The stationing is based on the following:

1. Deshler Avenue: Station 10+00 set for the centerline of existing right of way at the centerline intersection at Jaeger Street
2. Jaeger Street: Station 20+00 set for the centerline of existing right of way intersection at Deshler Avenue.

The above described area is within the Franklin County Auditor's Permanent Parcel Number 010-066805-00 containing 23.59 acres of which 0.00 acres are within present road occupied

I hereby certify this description was prepared by using measurements obtained by an actual field survey

conducted under my direct supervision in November 2015.  
John J. Raab, Ohio Registered Surveyor No. 7863

**SECTION 2.** That the City of Columbus hereby names the above described road right of way as Deshler Avenue.

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

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**Legislation Number:** 2534-2016

**Drafting Date:** 9/30/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Clintonville-Beechwold Community Resources Center (CRC) for the provision of services for a twelve-month period. The total amount of this grant agreement is \$20,000.00.

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

As a community based social service agency, CRC delivers an array of human services to address needs that have been identified within a defined geographic area. The core service area includes the northern Ohio State University district from Hudson Avenue on the south to the border of Worthington on the north, and between Interstate 71 on the east and the Olentangy River on the west. CRC programs include Family Services, Youth Services, Kinship Care, Senior Supportive Services, Senior Personal Finance Management, and Village in the Ville. Through these services, CRC helps individuals throughout their lifespan build upon their strengths.

Senior Support Services begins each case with a comprehensive assessment in order to identify needs in five areas: health, food, clothing, housing, and social integration. Then a senior-directed service plan focusing specific goals and objectives is completed with the client. In addition, CRC offers an array of services to seniors including transportation to the grocery store, food pantry, medical appointments, and fun trips such as the zoo. Outreach workers also organize social and educational opportunities such as potlucks, speakers on health & safety, and support groups.

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

**FISCAL IMPACT:** Funding for these expenditures is allocated from the Emergency Human Services Fund and Neighborhood Initiatives Fund (\$20,000.00).

To approve the grant application of Clintonville-Beechwold Community Resources Center seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the appropriation and expenditure of \$20,000.00 from the Emergency Human Services Fund and Neighborhood Initiatives Fund; to authorize the Director of Development to execute a grant agreement with Clintonville-Beechwold Community Resources Center to address and provide for senior support services; and to declare an emergency. (\$20,000.00)

**WHEREAS,** Clintonville-Beechwold Community Resources Center has submitted a grant application seeking financial assistance; and

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

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with Clintonville-Beechwold Community Resources Center for the continued provision of social services; and

**WHEREAS,** Clintonville-Beechwold Community Resources Center will be funded with Emergency Human Services and Neighborhood Initiatives funds; and

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

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

**SECTION 1.** That 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 \$20,000 is appropriated in the Emergency Human Services Fund 2231 and the Neighborhood Initiatives Fund 1000 per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Clintonville-Beechwold Community Resources Center for the purpose of providing the City's support of the Senior Supportive Services Program.

**SECTION 3.** That this contract is entered into pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 4.** That for the purpose as stated in Section 2, the expenditure of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 2231 Emergency Human Services Fund and Fund 1000 the Neighborhood Initiatives Subfund in Object Class 03 Contractual Services 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



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**Legislation Number:** 2554-2016

**Drafting Date:** 10/3/2016

**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 1188 Walters Ave. (010-051731) to Abeba Habtu, an Ohio resident, who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1188 Walters 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 Abeba Habtu:

PARCEL NUMBER: 010-051731

ADDRESS: 1188 Walters Ave., Columbus, Ohio 43201

PRICE: \$920.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and being forty (45) feet off the south end of Lot Numbers One Hundred Twenty-one (121) and One Hundred Twenty-two (122) in Sarah Shoemaker's Heirs Subdivision, as numbered, delineated, and recorded in Plat Book 6, Page 17A, Recorder's Office, Franklin County, Ohio:

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2570-2016

**Drafting Date:** 10/5/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Hamilton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must

be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-009) of 26.0± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Hamilton Township was duly filed by on behalf of Pizzuti/Creekside XX, LLC on October 4, 2016; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on November 8, 2016; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the South Central Accord planning area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 26.0 ± acres in Hamilton Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding

post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 12” water main located in Shook Road.

**Sewer:** This site can be served by an existing 10 inch sewer situated within an easement and on the subject parcel. Sewer plan: RP-17630

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 26.0± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Hamilton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Hamilton Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 2572-2016

**Drafting Date:** 10/5/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN16-005) by the city of Columbus. The Ohio

Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on June 14, 2016. City Council approved a service ordinance addressing the site on June 27, 2016. Franklin County approved the annexation on July 19, 2016 and the City Clerk received notice on August 9, 2016.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN16-005) of Joseph and Elizabeth Walker for the annexation of certain territory containing 1.95 ± acres in Jackson Township.

**WHEREAS**, a petition for the annexation of certain territory in Jackson Township was filed by Joseph and Elizabeth Walker on June 14, 2016; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 19, 2016; and

**WHEREAS**, on August 9, 2016, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

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

**SECTION 1.** That the annexation proposed by Joseph and Elizabeth Walker in a petition filed with the Franklin County Board of Commissioners on June 14, 2016 and subsequently approved by the Board on July 19, 2016 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Jackson, Virginia Military Survey Number 1454, being all of 1.95 acre Lot 23 of M. Jeannette McDowell Gantz Road Subdivision as recorded in Plat Book 17, Page 332, said 1.95 acres being more particularly described as follows:

Beginning at the southeasterly corner of said Lot 23, said point being in the existing corporation line of the City of Columbus as established by Ordinance Number 2164-99 as recorded in Instrument No. 200001110007425, as well as an existing corporation line of the City of Columbus established by Ordinance Number 1328-70;

Thence in a northwesterly direction along the southerly line of said Lot 23 with existing corporation line (Ord.2164-99), a distance of approximately 668.4 feet to the easterly right-of-way of Gantz Road, being the southwest corner of Lot 23;

Thence in a northwesterly direction along said right-of-way of Gantz Road, with a curve to the left a distance

of approximately 59.83 feet to a point;

Thence continuing in a northwesterly direction along said right-of-way of Gantz Road, a distance of approximately 91.52 feet to the northwesterly corner of said Lot 23, said point being the southwesterly corner of Lot 1 of the Resubdivision of Lot 22 of said M. Jeannette McDowell Gantz Road Subdivision as recorded in Plat Book 81, Page 76;

Thence in a southeasterly direction, along the northerly line of said Lot 23, being the southerly line of Lots 1 and 2 of said Resubdivision of Lot 22, a distance of approximately 775.58 feet to the northeasterly corner of said Lot 23 and the westerly line of Lot 6 of Willow Creek Section 1 as recorded in Plat Book 48, Pages 57-58, being on the aforementioned existing corporation line of the City of Columbus (Ord.1328-70);

Thence southwesterly along the easterly line of said Lot 23 and the westerly line of Willow Creek Section 1, Lots 5 and 6, with said existing City of Columbus corporation line (Ord.1328-70), a distance of approximately 117.95 feet to the point of beginning, containing approximately 1.95 acres of land, more or less.

All documents referenced herein are Franklin County Recorder's records.

The above description was prepared by Matthew L Campbell, P.S. 8546 of Campbell and Associates, Inc. in March of 2016 using the best available county records. The above description is not valid for transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 2582-2016

**Drafting Date:** 10/5/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes a contract for \$20,000.00 between Columbus City Council and the Center for Innovation and Entrepreneurship at The Ohio State University.

Columbus City Council will partner with the Center for Innovation and Entrepreneurship to conduct a pilot program, wherein students and faculty from The Ohio State University will work with a pair of local businesses and non-profit organizations to provide management analysis, market research, and recommendations for organizational growth and expansion.

To further diversify the economic development of the city, Columbus City Council intends to promote entrepreneurship and small business development, particularly among female- and minority-owned enterprises. These small businesses often struggle to access the kind of industry analysis, expertise, and financial tools that are readily available to larger businesses. The intention of this pilot program is to provide access to those kinds of services to businesses that would otherwise face challenges in making the organizational decisions necessary to achieve strong growth.

The Center for Innovation and Entrepreneurship at The Ohio State University facilitates entrepreneurial and innovation-based learning and experiences that will impact the global economy by assisting in new company formation and the development of new products and services within existing businesses. By virtue of being an academic center, the office is able to utilize resources throughout the university, creating an interdisciplinary environment that fosters creative approaches to commercial development.

The funding will provide the resources necessary for the Center for Innovation and Entrepreneurship to assemble the team of students and faculty, derive a process for interacting with the organizations in the pilot iteration, and develop the materials necessary for executing the pilot phase.

**Fiscal Impact:** Funding is available in the Jobs Growth subfund.

**Emergency action** is requested in order to avoid any delay in initiating the program and in providing service to the organizations identified for the pilot program.

To authorize a contract between Columbus City Council and the Center for Innovation and Entrepreneurship at the Ohio State University for the purpose of providing market research, organizational analysis, and management recommendations to small enterprise; to authorize an appropriation and expenditure of \$20,000.00 within the Jobs Growth subfund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, the growth and development of small business is integral to the economic strength and stability of Columbus; and

**WHEREAS**, many small businesses, particularly female- and minority-owned enterprises, struggle with access to quality business analysis, market research, and organizational consultation; and

**WHEREAS**, the Center for Innovation and Entrepreneurship at the Ohio State University is able to convene an interdisciplinary team of students and faculty that can provide the kinds of services that will help small businesses achieve substantial growth and development; and

**WHEREAS**, this Council deems it to be an effective use of funds to support the Center for Innovation and Entrepreneurship in their effort; and

**WHEREAS**, an emergency exists in the usual daily operations of the city in that it is immediately necessary to authorize a contract with the Center for Innovation and Entrepreneurship in order to more rapidly implement the pilot program; now, therefore,

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

**SECTION 1.** That Columbus City Council is hereby authorized to enter into contract with the Center for Innovation and Entrepreneurship at The Ohio State University for the purpose of providing market research, organizational analysis, and management recommendations to local small businesses and organizations.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate \$20,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2582-2016 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2582-2016 Legislation Template.xls**

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

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



# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 10/25/2016 1:00:00PM

RFQ003212 - Bridge Rehabilitation-Morse Rd under RR bridges

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 25, 2016 at 1:00 p.m. local time, for construction services for the Bridge Rehabilitation - Morse Road under RR Bridges project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This project consists of the rehabilitation of two railroad bridges over Morse Road by painting, concrete patching, sealing, and other such work as may be necessary to complete the contract.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 18, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review

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projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ003260 - DEVT/CODE - ARBORIST SERVICES

The City of Columbus is seeking to retain, on an as needed basis, a professional arborist to inspect trees in the City of Columbus (on private property) to determine the health and vigor of the trees and the potential for failure. A written report will be submitted to the City by the arborist stating the overall condition of the tree and recommendations for removal of the entire tree or removal of dangerous limbs or branches. The arborist's services will be used when code enforcement officers need help in determining whether a tree is dead or dying as per the City of Columbus Housing Code. Fees paid to the arborist will be on a case by case basis to include an inspection and report. The arborist must be able to inspect trees and provide a written report to the City within 10 days of receiving a request. The arborist can expect approximately 100 requests per year. Arborist may be asked to testify at Property Maintenance Appeals Board meetings, and may be asked to testify at Environmental Court hearings.

BID OPENING DATE - 10/26/2016 1:00:00PM

RFQ003339 - EH RODENT SIGN

BID OPENING DATE - 10/26/2016 3:00:00PM

RFQ003180 - SWWTP SITE PREPARATION & IMPROVEMENTS

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](http://www.bidexpress.com) as are contract documents. PRE-BID CONFERENCE: Pre-bid conference will be held at Southerly

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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

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.

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.

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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](mailto: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 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.

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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 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 - 11/1/2016 1:00:00PM

RFQ003322 - Water - Salt for Water Softener

BID OPENING DATE - 11/2/2016 3:00:00PM

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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](http://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](http://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](mailto: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 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.

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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.

RFQ003262 - Skid Steer

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 two (2) Diesel power, 1800lbs. – 2000lbs. lift capacity skid steers. 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 two (2) Diesel power skid steers. All offerors 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 skid steer 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 diesel skid steer 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.

1.2.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, October 17, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, October 20, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003305 - Purchase of Diesel Powered Multi-Use Tractor

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a contract for the purchase of one (1) diesel powered multi-use tractor with attachments. Equipment will be used to maintain the facility grounds such as snow removal along with dirt/sand/gravel relocation.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused diesel powered multi-use tractor with attachments. All items shall be installed by the successful bidder.

1.2.1 Bidder Experience: The diesel powered multi-use tractor with attachments 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 diesel powered multi-use tractor with attachments and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, October 20, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, October 24, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003338 - Health Clinical Supplies - UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is seeking to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of medical and sexual health supplies used in the Columbus Public Health Department clinics. The proposed contract(s) will be in effect from the date of execution by the City through December 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and the delivery of clinical supplies categorized as: 1) Miscellaneous Medical; 2) Paper and Plastic Products; 3) Powders, Creams, and Solutions; 4) Needles, Syringes and Supplies; 5) Tapes, Bandages, and Dressings; and 6) Sexual Health Supplies.

1.2.1 The most current issue of each specified catalog or pricelist is to be used for the pricing structure of this contract. Successful bidder shall meet requirements of the City's E-Catalog system (See Section 6.2 – 6.2.2.3).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/3/2016 1:00:00PM

RFQ003270 - ASR Parsons Ave Franklin to Broad

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 3, 2016, at 1:00 P.M. local time, for construction services for the Arterial Street Rehabilitation – Parsons Avenue – Franklin Avenue to Broad Street project, C.I.P. No. 530103-100053 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of: pavement reconstruction with curb line relocations, addition of curb extensions, sidewalks, new street trees, new street lighting, new mast arm traffic signals, relocation of all overhead utilities to an underground conduit system, new water line, new storm water facilities, Green Infrastructure, installation of Division of Power conduit system, installation of telecommunication duct banks, and other such work as may be necessary to complete the contract, in accordance with the plans 3173 E, 3183 E, Charter/WOW Plan – (DID No. 25617) and AT&T Plan (EWO# 9586405) and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 27, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/4/2016 4:30:00PM

RFQ003221 - Scioto Main Lrg Diameter Condition Assessment

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 Project Number 650725-100012 – Scioto Main Large Diameter Condition Assessment Project pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 p.m., Friday, November 4, 2016. The primary scope of this project is to complete CCTV condition assessment of the project areas shown in Appendix A through G along with the production of a Technical Memorandum summarizing the observed conditions of the sewers. (SEE FULL ADVERTISEMENT ATTACHMENT)

The minimum qualifications shall include a firm or team having completed the assessment of a minimum cumulative total of 5,000 linear feet of 48" and larger diameter sewer or completed 3 projects of a similar nature. It shall also include a contractor capable and experienced with inspection of sewers of the given diameter, conditions and methods referenced having a minimum of 3 years continuous successful experience performing inspection work as stated herein. The Consultant shall be responsible for all work necessary to generate the Technical Memorandum and delivery of the consolidated inspection records.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Wednesday October 5, 2016.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 4:30 P.M., on Wednesday October 26, 2016 to Nick Domenick, PE NJDomenick @Columbus.gov. If necessary an addenda will be issued by Friday, October 28, 2016.

RFQ003224 - Construction Admin Srv 2017-2019

SCOPE: The City of Columbus, Ohio is soliciting proposals for Construction Administration Services 2017-2019 for the DOSD, DOW, DOP, and the Office of Construction Management pursuant to Columbus City Code 329.28. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, November 4, 2016. (See full Advertisement attachment).

The Construction Project Engineer/Construction Administrator(s) for this contract shall meet one or more of the following: minimum of 5 years experience overseeing construction of sewers, and trenchless rehabilitation of sewer lines. They shall have performed these duties as a full-time position for the last 3 years; minimum of 5 years experience overseeing construction of water mains, trenchless rehabilitation of water mains, elevated water storage tanks and booster stations. They shall have performed these duties as a full-time position for the last 3 years; minimum of 5 years experience overseeing vertical construction projects. They shall have performed these duties as a full-time position for the last 3 years; minimum of 5 years experience overseeing transmission and distribution power system and lighting projects. They shall have performed these duties as a full-time position for the last 3 years.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. Contact Lisa Diller, [lldiller@columbus.gov](mailto:lldiller@columbus.gov), with questions. QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than the close of business on Wednesday October 26, 2016, to Mike Griffith, [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov). If necessary an addenda will be issued by Friday, October 28, 2016.

BID OPENING DATE - 11/8/2016 2:00:00PM

RFQ003337 - MUNI CRT PH 1C ELEVATOR REBID

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, November 8, 2016], for construction services for the MUNICIPAL COURT BUILDING MASTERPLAN - PHASE 1C ELEVATOR MODERNIZATION project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall include the modernizing of the existing elevators #'s 1-11, renovating all associated elevator rooms and adding hoistway entrances on the sixth floor for elevators 5 thru 8.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A MANDATORY pre-bid meeting will be held at 375 S. High Street, 6th floor, at 1:30 P.M. on October 25, 2016. Only vendors that attend the pre-bid will be eligible to bid on the project. See the IFB for instructions as to how to submit questions. The last day to submit questions is November 2, 2016 at 12:00 PM.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 11/9/2016 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](mailto:facheng@columbus.gov) by 10/19/16.

BID OPENING DATE - 11/10/2016 11:00:00AM

RFQ003319 - Hydraulic breakers

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 two (2) 1000 ft/lb class hydraulic breakers. This unit will be used on a John Deere 410 backhoe to excavate, in order to repair underground pipelines in Water Distribution Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) 1000 ft/lb class hydraulic breakers. 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.

1.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, October 24, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, October 27, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/11/2016 12:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ003243 - Ohio Municipalities Business Conference RFP

Background: The City of Columbus, Ohio, is soliciting proposals through the request for proposals (RFP) process to provide for professional consulting services to assist it in planning, marketing and execution of the first ever "Ohio Municipalities Business Conference." This builds upon the city's small business conference which has been held for over a decade. The scope has now been extended to a statewide basis. The selected consultant will work with the Office of Diversity and Inclusion and assigned regional captains to effectively market the conference throughout the state and drive sponsorships and registration. The goal of the conference is to increase business opportunities and expand capacity of diverse business owners throughout the State of Ohio. Through this annual Business Opportunity Fair and Expo there will be the opportunity to match those businesses with opportunities from municipalities and other quasi-governmental organizations throughout Ohio. A key focus will be to increase business opportunities for small / minority / female owned businesses. Agencies to participate in the conference will include Ohio cities with populations greater than 20,000, transit authorities, public universities, school districts and other targeted organizations. The conference will be held in Columbus Ohio on August 2-3, 2017.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 12:00 p.m. November 11, 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.

RFQ003306 - Health - Consulting Services

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for a qualified consulting vendor to review current needs and gaps in primary health services for Columbus residents and provide recommendations for use of available resources through the City of Columbus Vendor Services web page due by noon on Friday, November 11, 2016 as outlined in the Request for Proposal.

1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and not exceed 25 pages (single spaced) in a PDF format and follow all requirements in the Request for Proposal attachment. Bid proposals are due by noon on Friday, November 11, 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 - 11/11/2016 3:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ003267 - Revenue Recovery Audit

REQUEST FOR PROPOSALS:

For a revenue recovery audit of the Department of Public Utilities' billing system for the Director's Office – Fiscal Section of the Department of Public Utilities.

PROPOSAL SUBMISSION: Sealed proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the Director's Office, 910 Dublin Road, 4th Floor, Room 4014, Columbus, Ohio 43215 until 3:00 P.M. EDT on November 11, 2016. No proposals will be accepted thereafter.

DESCRIPTION OF WORK: It is the Department's intent to select one professional consulting firm to provide revenue recovery auditing services to ensure that rate payers for water, sewer, storm, and power services are properly and equitable billed for such services. It is anticipated that the selected firm will evaluate the Department's billing records to identify billing issues and field conditions that result in inappropriately reduced bills and, by extension, reduced revenues to the Department. It is anticipated that the selected firm will evaluate the Department's billing database and investigate any situation which appears to be the result of improper coding, billing, consumption, quantification, etc. The firm's findings will be presented to the Department on a regular basis. The Department will determine, based on both technical and non-technical considerations, whether or not recommendations of the consultant are fully implemented.

BID OPENING DATE - 11/11/2016 4:30:00PM

RFQ003226 - Williams/Behm Home Sewage Trtmt Sys Elim

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 Project Number 650896-100000– Williams / Behm Home Sewage Treatment Systems Elimination Project pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 PM on Friday, November 11, 2016. The purpose of this project is to provide the detailed design, specifications, contract documents and other reports required for the construction of the new sanitary sewer extension to serve Williams Road and Behm Road area that is currently served by home sewage treatment systems. (see Full Advertisement Attachment).

The firm or team must possess sufficient previous experience in the design and construction of deep tunnel infrastructure. This shall include a firm or team having completed the design of three (3) projects of a similar nature at a minimum. Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Tuesday, October 11, 2016. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, [lldiller@columbus.gov](mailto:lldiller@columbus.gov).

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 5:00 P.M., on Wednesday November 2, 2016 to Jehan Alkhayri, PE [JMAikhayri@Columbus.gov](mailto:JMAikhayri@Columbus.gov). If necessary an addenda will be issued by Friday, November 11, 2016.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/17/2016 11:00:00AM

RFQ003311 - Pow-R Mole pipe pusher

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) Directional thrust boring machine package and four (4) hours of on-site training for City of Columbus personnel. This unit will be used to replace underground pipelines in Water Distribution Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Directional thrust boring machine package. 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.

1.2.2 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov)

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor services website at <http://vendors.columbus.gov/sites/public>

RFQ003344 - S&DJP - Lathe

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 a Lathe with four (4) hours of training for up to 25 City of Columbus 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 and set up of one (1) Lathe. 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 equipment offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Specifications Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov)

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public>



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/21/2016 11:00:00AM

RFQ003283 - Pre-Employment Medical Services for Police and Fire

The City of Columbus Civil Service Commission is soliciting proposals through the Request for Proposals (RFP) process for qualified companies or organizations to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates. The selected organization will work with the Civil Service Commission and the Department of Public Safety to screen all new police and fire recruit candidates prior the Police and Fire academy class dates. A one-year contract will be awarded with provisions for two additional one-year contracts. Proposal Submission Deadline: Final date for submission of proposal documents will be no later than 11:00 a.m. on December 21, 2016.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

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

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

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**Legislation Number:**

**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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing	Hearing Date
	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM

December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** 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](mailto:gerutter@columbus.gov)

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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](mailto:jshicks@columbus.gov)

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**Legislation Number:** PN0006-2016

**Drafting Date:** 1/7/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for Mobile Food Vending Board

**Contact Name:** Ralph Jones

**Contact Telephone Number:** 645-8366

**Contact Email Address:** rbjones@columbus.gov

**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](mailto:rbjones@columbus.gov)

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**Legislation Number:** PN0007-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**OFFICIAL NOTICE**

**Notice/Advertisement Title:**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS  
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0014-2016

**Drafting Date:** 1/22/2016

**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**

<b>2015</b>	\$125	-	-	-
<b>2016</b>	\$125	\$150	\$200	\$400

\*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

<b>Downtown Park Rental Fees</b>	<b>½ Day Rate</b>	<b>Full Day Rate</b>	<b>Gated/Private Rate</b>	<b>Set-up Days</b>	<b>Tear-down Days</b>
<b>2015-</b>	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	
<b>2016 (20% increase)</b>	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

**Downtown Parks:** Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

<b>Bicentennial Park Performing Arts Stage Rental</b>	<b>1/2 Day Rate</b>	<b>Full Day Rate</b>	<b>Sound Equipment*</b>
<b>2015</b>	\$500	\$1000 1st day, \$500 each additional day	\$500/day
<b>2016</b>	\$200	\$400/per day	\$500/per day

\*Sound equipment rental is not required with rental of stage.

<b>Coleman Point</b>	<b>Mon-Thurs</b>	<b>Fri-Sun</b>
<b>2016</b>	N/A	\$500*

\*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

**2016 Projected Park Rental Fees**  
**SEE ATTACHED DOCUMENT**

**Policy for Regional and Neighborhood Parks**

There is no park rental fee for use of a regional or neighborhood park. However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

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**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

**2015 Application Fees**

<b>APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)</b>	<b>NON-PROFIT BASE FEE</b>	<b>FOR-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)</b>
Less than 1,000 participants	\$100	\$200	\$150 \$300
1,000 - 4,999 participants	\$200	\$400	\$250 \$500
<b>ROAD or COMBINATION COURSE</b>			
Less than 1,000 participants	\$100	\$200	\$500 \$1,000
1,000 - 4,999 participants	\$200	\$400	\$1,000 \$2,000
5,000 - 14,999 participants	\$500	\$1,000	\$2,500 \$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000 \$10,000

**Proposed 2016 Application Fees**

<b>APPLICATION FEES FOR-PROFIT BASE FEE</b>	<b>NON-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST (WITH EXPED. FEE*)</b>
up to - 1,999 participants	\$550	\$1,100 \$1,100 \$2,200
2,000-7,499 participants	\$900	\$1,800 \$1,800 \$3,600
7,500-14,999 participants	\$1,500	\$3,000 \$3,000 \$6,000
Over 15,000 participants	\$3,000	\$6,000 \$6,000 \$12,000

**Proposed 2017 Application Fees (represents 25% increase over 2016)**

<b>APPLICATION FEES</b>	<b>NON-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST (WITH EXPED FEE*)</b>
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<b>FOR-PROFIT BASE FEE</b>	<b>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</b>			
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](http://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](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, May 10, 2016  
Tuesday, May 24, 2016  
Tuesday, June 7, 2016  
Tuesday, June 21, 2016  
Tuesday, July 5, 2016  
Tuesday, July 19, 2016  
Tuesday, September 13, 2016  
Tuesday, September 27, 2016  
Tuesday, October 11, 2016  
Tuesday, October 25, 2016  
Tuesday, November 8, 2016

**Location:** **Council Chambers Columbus City Hall**  
90 West Broad Street, 2nd Floor  
Columbus, Ohio 43215

**Public Testimony:**

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** 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) <<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

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**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) <<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.

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**Legislation Number:** PN0229-2016

**Drafting Date:** 10/12/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting, October 24, 2016

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO.53 OF CITY COUNCIL (ZONING), OCTOBER 24, 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**

**2564-2016** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; Section 3333.23(A), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 1311 SUMMIT STREET (43201), to permit a general office building and a single-unit dwelling (a carriage house) or two single-unit dwellings, to be developed on one parcel, with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-047).

**2573-2016** To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 587 LEHMAN STREET (43206), to permit a 140-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance No. 1183-2016, passed May 16, 2016 (Council Variance # CV16-051).

**2578-2016** To rezone 5980 NORTH HAMILTON ROAD (43081), being 26.2± acres located at the southeast corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-038).

**2579-2016** To rezone 5970 NORTH HAMILTON ROAD (43081), being 42.06± acres located at the northeast and southeast corners of North Hamilton Road and East Dublin-Granville Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-039).

**ADJOURNMENT**

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**Legislation Number:** PN0230-2016

**Drafting Date:** 10/12/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment October 25, 2016 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 614 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

## AGENDA

### BOARD OF ZONING ADJUSTMENT

### CITY OF COLUMBUS, OHIO

### OCTOBER 25, 2016

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 25, 2016 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss 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/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.

**1. Application No.: BZA16-007**

**Location:** 525 SOUTH FOURTH STREET (43206), located at the northwest corner of South Fourth Street and Berger Alley.

**Area Comm./Civic:** German Village Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Special Permit and Variance(s) to Section(s):  
3389.15, Expansion or relocation of nonconforming uses.  
To expand an existing eating and drinking establishment.  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of additional parking spaces from 7 to 0.  
3312.25, Maneuvering  
To allow stacked parking for 5 parking spaces.  
3312.39, Striping and marking.  
To eliminate striping and marking of proposed parking spaces.

**Proposal:** The applicant proposes to expand a non-conforming use by converting a gravel parking area to an outdoor patio.

**Applicant(s):** Rockmill Brewery, LLC c/o Matthew Barbee  
5705 Lithopolis Road NW  
Lancaster, Ohio 43130

**Attorney/Agent:** Jeffrey L. Brown, Atty.  
37 West Broad Street, Ste. 460  
Columbus, Ohio 43215

**Property Owner(s):** Rosemarie B. Buth  
525 South Fourth Street  
Columbus, Ohio 43206

**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**2. Application No.: BZA16-112**

**Location:** **2932 BRICE ROAD (43109)**, located on the east side of Brice Road, approximately 1,000 feet east, bordering the north side of the railroad tracks.

**Area Comm./Civic:** Far East Area Commission

**Existing Zoning:** L-M, Limited Manufacturing District

**Request:** Special Permit & Variances(s) to Section(s):  
3389.07, Impound lot, junk yard or salvage yard.  
To allow the storage of materials, post-consumer asphalt shingles and wood waste.  
3392.10, Performance requirements.  
To increase the allowable height of piles of materials from 10 feet to 30 feet and to not be required to install a non-transparent fence along a railroad spur.  
3392.12, Prohibited location.  
To allow a recycling facility to operate within 600 feet of a residential zoning district; to allow said operation at approximately 54 feet north of a residential zoning district.

**Proposal:** To operate a shingle recycling facility.

**Applicant(s):** James Cotugno  
4750 Blacklick-Eastern Road, N.W.  
Baltimore, Ohio 43105

**Attorney/Agent:** Julia Cotugno  
4750 Blacklick-Eastern Road, N.W.  
Baltimore, Ohio 43105

**Property Owner(s):** Same as applicant.

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**3. Application No.: BZA16-113**

**Location:** **1805 MORSE ROAD (43229)**, located at the southeast corner of Tamarack Boulevard and Northland Crossing.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required  
To reduce the required number of additional parking spaces from 53 to 0.

**Proposal:** To construct a storage warehouse as an ancillary use to a home improvement retail store.

**Applicant(s):** Menard, Inc.; c/o Rodney Wekkin  
5101 Menard Drive  
Eau Claire, Wisconsin 54703

**Attorney/Agent:** None

**Property Owner(s):** Same as applicant.

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**4. Application No.: BZA16-116**

**Location:** **4597 OLENTANGY BOULEVARD (43214)**, located at the southwest corner of Olentangy Boulevard and West Weisheimer Road.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):



3332.38(F), Private garage.  
To increase the lot area devoted to a private garage from 720 square feet to 726 square feet.  
3332.38(G), Private garage.  
To increase the height of a garage from 15 feet to 22 feet.  
3332.26, Minimum side yard permitted.  
To reduce the side yards from 3 feet to 1 foot.

**Proposal:** To construct an additional garage bay to an existing garage.

**Applicant(s):** Heather Kreim  
4597 Olentangy Boulevard  
Columbus, Ohio 43214

**Attorney/Agent:** Just Garages, c/o Shawn McNeil  
370 Charleston Avenue  
Columbus, Ohio 43214

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**5. Application No.: BZA16-117**

**Location:** **3190 EAST MAIN STREET (43213)**, located on the north side of East Main Street, between South Ashburton Road and Everett Avenue.

**Area Comm./Civic:** None

**Existing Zoning:** C-4, Commercial District

**Request:** Variances(s) to Section(s):  
3372.704, Setback requirements.  
To increase the allowable building setback from a maximum allowable of 25 feet along a street that is not the primary street to 106 feet.  
3372.705, Building design standards.  
To decrease the required building width from 60% of the lot width to 44% of the lot width.  
3372.709, Parking and circulation.  
To allow parking and circulation aisles between the principal building and the street right-of-way line facing South Ashburton Road.

**Proposal:** To construct a discount retail store.

**Applicant(s):** Core Resources, Inc.  
7795 Five Mile Road  
Cincinnati, Ohio 45230

**Attorney/Agent:** Jeffrey L. Brown  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215

**Property Owner(s):** Fu Ih Chu  
459 Forestwood Drive  
Columbus, Ohio 43230

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**6. Application No.: BZA16-118**

**Location:** **6279 PRAIRIEFIRE AVENUE (43230)**, located on the south side of Prairiefire Avenue approximately 60 feet east of Lavender Ridge Drive

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** PUD-8, Planned Unit Development District

**Request:** Variance(s) to Section(s):

**Proposal:** To increase the percentage of garage door openings from 46% (13.8 feet) to 55% (16 feet 4 inches).

**Applicant(s):** Village Communities  
470 Olde Worthington Road, Ste. 100  
Westerville, Ohio 43082

**Attorney/Agent:** Jeffrey L. Brown, Atty.  
37 West Broad Street, Ste. 460  
Columbus, Ohio 43215

**Property Owner(s):** Willows at Preserve Crossing, LLC  
470 Olde Worthington Road, Ste. 100  
Westerville, Ohio 43082

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**7. Application No.: BZA15-130**

**Location:** **131 EAST FIFTEENTH AVENUE (43201)**, located on the south side of East Fifteenth Avenue, approximately 130 feet west of Indianola Avenue.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** AR-4, Apartment Residential District

**Request:** Variance(s) to Section(s):  
3372.564, Parking.  
To reduce the number of additional parking spaces from 24 to 0; 13 spaces are provided.  
3372.566, Building separation and size.  
To increase the building size from 10,200 square feet to 15,060 square feet (increase of 4,937 square feet).  
3372.567, Maximum floor area.  
To increase the allowable maximum floor area from .80 (14,000 square feet) to .86 (15,060 square feet).

**Proposal:** To construct a 4,937 square foot addition to an existing sorority house. The calculated floor area of the addition (4 floors) is 5,602 square feet.

**Applicant(s):** Epsilon House Corp. of Delta Gamma  
3220 Riverside Drive, Ste. A-2  
Columbus, Ohio 43221

**Attorney/Agent:** Nicholas C. Cavalaris, Atty.  
65 East State Street, #1800  
Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**8. Application No.: BZA16-119**

**Location:** **7370 SAWMILL ROAD (43235)**, located on the east side of Sawmill Road, approximately 350 feet north of Sawbury Boulevard.

**Area Comm./Civic:** Far Northwest Coalition

**Existing Zoning:** LC-4, Commercial District

**Request:** Variances(s) to Section(s):  
3312.27, Parking setback line.  
To reduce the required parking setback from 25 feet to 0 feet north of the Sawmill Road curb cut.  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of additional parking spaces from 68 to 0. (199 parking spaces are provided.)

**Proposal:** To convert 1,500 square feet of retail space into a restaurant.

**Applicant(s):** Kalamata, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 East Rich Street, 3rd Floor

Columbus, Ohio 43215  
**Attorney/Agent:** Donald Plank; Plank Law Firm  
145 East Rich Street, 3rd Floor  
Columbus, Ohio 43215  
**Property Owner(s):** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**9. Application No.:** BZA16-120  
**Location:** 232 BLENHEIM ROAD (43214), located on the north side of Blenheim Road, approximately 450 feet east of Foster Street.  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** R-3, Residential District  
**Request:** Variance(s) to Section(s):  
3332.38(G), Private garage.  
To increase the height of a garage from 15 feet to 19 feet 2 inches.  
**Proposal:** To raze and rebuild a detached garage.  
**Applicant(s):** Karrie Bontrager  
232 Blenheim Road  
Columbus, Ohio 43214  
**Attorney/Agent:** None  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**10. Application No.:** BZA16-121  
**Location:** 1000 JOYCE AVENUE (43219), located on the east side of Joyce Avenue, 180 feet north of East 5th Avenue.  
**Area Comm./Civic:** North Central Area Commission  
**Existing Zoning:** M, Manufacturing District  
**Request:** Special Permit & Variances(s) to Section(s):  
3389.07, Impound lot, junk yard or salvage yard.  
To establish a recycling yard for used auto parts.  
3392.12, Prohibited location.  
To permit the establishment of a recycling facility within 600 feet of a residential zoning district; to allow a recycling facility to be located between 360 feet to 0 feet from a residential district.  
3363.24, Building lines in an M-manufacturing district.  
To reduce the required building setback line for an 8 foot, opaque fence from 33 feet to 1 foot along Joyce Avenue and from 50 feet to 1 foot along East 5th Avenue.  
3363.27, Height and area regulations.  
To reduce the required building setback for an 8 foot fence from not less than 25 feet from the street line to 1 foot.  
3363.41, Storage.  
To reduce the required setback for storage from 30 feet to 20 feet.  
**Proposal:** To permit the establishment of a self-serve used auto parts recycling operation.  
**Applicant(s):** U-Pull-and-Pay, L.L.C.  
300 Pike Street  
Cincinnati, Ohio 45202  
**Attorney/Agent:** James V. Maniace  
65 East State Street, Suite 1000  
Columbus, Ohio 43215  
**Property Owner(s):** Fleet Park, L.L.C.

200 Owen Parkway Circle  
Carter Lake, Iowa 51510

**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**11. Application No.: BZA16-122**

**Location:** **503 EAST SYCAMORE STREET (43206)**, located at the southwest corner of South Washington Avenue and East Sycamore Street.

**Area Comm./Civic:** South Side Area Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variances(s) to Section(s):  
3332.21, Building lines.  
To reduce the required building setback from 14 feet to 10 feet along East Sycamore Street and from 10 feet to 9 feet along South Washington Avenue.  
3321.05, Vision clearance.  
To reduce the required clear vision triangle from 30 feet to 14 feet, 6 inches at the street intersection.  
3312.49, Minimum number of parking spaces required.  
To reduce the required number of parking spaces from 2 to 1.

**Proposal:** To construct a single-family dwelling on a non-conforming lot.

**Applicant(s):** Hal Lieberman; c/o Fairfax Homes, Incorporated  
345 Forest Street  
Columbus, Ohio 43206

**Attorney/Agent:** Same as applicant.

**Property Owner(s):** Gary Metzger  
465 Forest Street  
Columbus, Ohio 43206

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**12. Application No.: BZA16-123**

**Location:** **118 EAST NORTH BROADWAY (43214)**, located on the north side of East North Broadway, approximately 900 feet east of North High Street.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):  
3332.38(F), Private garage.  
To increase the lot area devoted to a private garage from 836 square feet to 1,444 square feet.  
3332.38(G), Private garage.  
To increase the height of a garage from 15 feet to 24 feet 2 inches.  
3332.38(H), Private garage.  
To allow habitable space in the second story of a detached garage.  
3332.26, Minimum side yard permitted.  
To reduce the side yards from 5 feet to 3 feet.

**Proposal:** To construct a detached garage with second story workshop and exercise room and to construct a portico on the west side of the dwelling and a porch on the east side of the dwelling.

**Applicant(s):** Scott and Tricia Wheeler  
118 East North Broadway  
Columbus, Ohio 43214

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

**13. Application No.: BZA16-105**

**Location:** 3120 EAST MAIN STREET (43209), located at the northwest corner of East Main Street and South James Road.

**Area Comm./Civic:** Eastmoor Civic Association

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3372.704(A), Setback requirements.  
To reduce the setback from 25 +/- 2 feet to 0 feet along South James Road and to increase from 25 +/- 2 feet to 29 feet 8 inches along East Main Street.  
3372.705(B), Building design standards  
To reduce the width of a principal building along a primary building frontage from 60 percent of the lot width to 26 percent along East Main Street and to 49 percent along South James Road.  
3372.705(F), Building design standards  
To reduce the amount of window glass between 2 feet and 10 feet on a building that fronts a primary frontage from 40% to 24% along East Main Street and from 40% to 28% along South James Road.

**Proposal:** To raze the existing building and construct a restaurant with a drive-thru.

**Applicant(s):** Rssum Holdings  
2367 Ford Road  
Delaware, Ohio 43015

**Attorney/Agent:** Michael T. Shannon, Atty.  
500 South Front Street, Suite 1200  
Columbus, Ohio 43215

**Property Owner(s):** 3120 East Main Street Co., c/o Samuel Schwartz  
5700 Bastille Place  
Columbus, Ohio 43213

**Case Planner:** Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

**14. Application No.: BZA16-088**

**Location:** 1167 SAY AVENUE (43201), located on the west side of Say Avenue, approximately 174 feet north of East 4th Avenue.

**Area Comm./Civic:** Italian Village

**Existing Zoning:** R-4, Residential District

**Request:** Variances(s) to Section(s):  
3332.15, R-4 area district requirements.  
To reduce the required lot area of 6,000 square feet for a two-story, two-family building to 3,352 square feet.  
3332.27, Rear yard.  
To reduce the required rear yard from no less than 25% of the total lot area to 15%.  
3332.18, Lot coverage.  
To increase the allowable lot coverage of a residential structure from not more than 50% of the lot area to 56% of the lot area.  
3312.09, Maneuvering.  
To not provide 20 feet of maneuvering into parking spaces stacked in front of the rear garage; to provide from 13 feet to 18 feet as it varies.  
3332.19, Frontage.  
To construct a two-family dwelling on a lot that does not face a public street.

**Proposal:** To construct a two-story, two-family dwelling.

**Applicant(s):** Marc Manack, AIA

229 East South Street  
Fayetteville, Arkansas 72701  
**Attorney/Agent:** Same as applicant.  
**Property Owner(s):** Bradley Strickling  
1163 Say Avenue  
Columbus, Ohio 43201  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**15. Application No.:** **BZA16-100**  
**Location:** **1855 EAST MAIN STREET (43205)**, located at the southeast corner of McAllister Avenue and East Main Street.  
**Area Comm./Civic:** Near East Area Commission  
**Existing Zoning:** M-2, Manufacturing District  
**Request:** Special Permit & Variance(s) to Section(s):  
3389.12, Portable building.  
To permit the use of a portable building for an office on a permanent basis.  
3312.43, Required surface for parking.  
To not provide Portland cement, asphaltic concrete or other hard surface for the parking area, maneuvering area or driveways; to improve surfaces with chip & seal pavement.  
**Proposal:** To establish a soil stabilization company.  
**Applicant(s):** Neil Ryan  
1611 College Dr.; P.O. Box 458  
Mt. Carmel, Illinois 62863  
**Attorney/Agent:** John Panovsky  
1650 Watermark Drive  
Columbus, Ohio 43215  
**Property Owner(s):** Main & Nelson, L.L.C.  
1855 East Main Street  
Columbus, Ohio 43205  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**16. Application No.:** **BZA16-107**  
**Location:** **832 THURBER DRIVE, WEST (43215)**, located at the western terminus of Buttles Avenue at Harrison Avenue  
**Area Comm./Civic:** Harrison West Society  
**Existing Zoning:** AR-1, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of additional parking spaces from 10 to 0.  
(138 spaces are provided.)  
**Proposal:** To construct a new, 21 unit apartment building.  
**Applicant(s):** TB Group, L.L.C.; c/o Brett Martin  
P.O. Box 1026  
Columbus, Ohio 43216  
**Attorney/Agent:** Jeffrey L. Brown; c/o Smith & Hale, L.L.C.  
37 West Broad Street; Suite 460  
Columbus, Ohio 43215  
**Property Owner(s):** Thurber Square Investments, L.L.C.  
P.O. Box 1026  
Columbus, Ohio 43216  
**Case Planner:** David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

**17. Application No.: BZA16-108**

**Location:** 141 WEST SECOND AVENUE (43201), located on the south side of West Second Avenue, approximately 60 feet east of Dennison Avenue.

**Area Comm./Civic:** Victorian Village Commission

**Existing Zoning:** AR-LD, Apartment Residential District

**Request:** Variance(s) to Section(s):  
3332.14, R-2F district requirements.  
To reduce the lot area for a two-story two-family dwelling from 3,000 square feet per unit to 1,898.5 square feet.  
3332.25, Maximum side yards required.  
To reduce the maximum side yards from 7.5 feet to 6 feet.  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard from 5 feet to 3 feet on the east and to 3 feet on the west.

**Proposal:** To change the use from a single-family dwelling to a two-family dwelling.

**Applicant(s):** Reza Reyazi  
4374 Kendale Road  
Columbus, Ohio 43220

**Attorney/Agent:**

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

**18. Application No.: BZA16-109**

**Location:** 149 WEST SECOND AVENUE (43201), located at the southeast corner of West Second Avenue and Dennison Avenue.

**Area Comm./Civic:** Victorian Village Commission

**Existing Zoning:** AR-LD, Apartment Residential District

**Request:** Variance(s) to Section(s):  
3332.15, R-4 area district requirements  
To reduce the lot area for a four dwelling unit from 1,500 square feet per dwelling unit to 949.3 square feet per dwelling unit.  
3332.05, Area district lot width requirements.  
To reduce the lot width from 50 feet to 37.47 feet.  
3333.15, Basis of computing area.  
To increase the lot coverage from 50 percent to 58.6 percent.  
3333.22, Maximum side yard required.  
To decrease the maximum side yards from 7.5 feet to 6.4 feet.  
3333.23, Minimum side yard permitted.  
To reduce the minimum side yards from 5 feet to 3 feet.  
3333.19, Building lines on corner lots; exceptions.  
To reduce the building line along Dennison Avenue from 5.6 feet to 3.4 feet.  
3333.25, Side or rear yard obstruction.  
To allow a parking pad in the rear yard.  
3312.49, Minimum numbers of parking spaces required.  
To reduce the minimum number of required parking spaces from 6 to 4.  
3321.05(B,1), Vision clearance.  
To allow a building to encroach into the vision clearance triangle.  
3321.05(B,2), Vision clearance.  
To allow a parking area to encroach into the vision clearance triangle.  
3312.29, Parking space.  
To reduce the width of 4 parking spaces from 9 feet

to 8 feet.  
**Proposal:** To construct a 4 unit dwelling.  
**Applicant(s):** Reza Reyazi  
4374 Kendale Road  
Columbus, Ohio 43220  
**Attorney/Agent:**  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**19. Application No.:** BZA16-132  
**Location:** 2116 WEST HENDERSON ROAD (43220), located at the northeast corner of Dierker Road and West Henderson Road  
**Area Comm./Civic:** Northwest Civic Association  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3372.704(b)\*, Setback requirements.  
To increase the building setback along a secondary road (Dierker Road) from 25 feet to 60\* feet.  
3312.21, Landscaping and screening.  
To reduce the number of tree islands from 4 to 3.  
3372.705, Building design standards.  
To reduce the lot width of a principal building from 60% to 53%  
3372.709, Parking and circulation  
To allow parking, stacking and circulation to occur on site other than behind the building.  
**Proposal:** To construct a 3900 square foot addition to an existing restaurant.  
**Applicant(s):** PKC Properties, Ltd.  
2116 West Henderson Road  
Columbus, Ohio 43220  
**Attorney/Agent:** Maverick Builder, Inc. c/o Marcia Campbell  
1667 Gateway Circle  
Grove City, Ohio 43123  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0233-2016

**Drafting Date:** 10/14/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

The first meeting of the Charter Review Committee will be held on Thursday, October 27, 2016 at 6:00 p.m. at Tuttle Community Recreation Center, located at 240 W. Oakland Ave., 43202. This will be an organizational meeting of the committee, where the members will adopt bylaws, appoint a secretary, and receive introductory presentations on the Columbus City Charter and a brief history of charter amendments.

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) <<mailto:Charter@Columbus.gov>>. Supporting documents or supplemental attachments may be submitted to this address as well.



**Notice/Advertisement Title:** Charter Review Committee  
**Contact Name:** Edward Johnson  
**Contact Telephone Number:** (614) 645-2728  
**Contact Email Address:** [edjohnson@columbus.gov](mailto:edjohnson@columbus.gov) <<mailto:edjohnson@columbus.gov>>

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**Legislation Number:** PN0234-2016

**Drafting Date:** 10/14/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The City of Columbus Annual Action Plan, Program Year 2017.

**Contact Name:** Carl Williams  
**Contact Telephone Number:** 614-645-0854  
**Contact Email Address:** [cgwilliams@columbus.gov](mailto:cgwilliams@columbus.gov)

Columbus City Council **President Pro Tem Priscilla R. Tyson, and Council Member(s) Elizabeth Brown, Shannon Hardin, and Jaiza Page** will host and co-chair a community development public hearing on Tuesday, November 1st 2016 at 4:30 p.m. to review the **City of Columbus Annual Action Plan, Program Year 2017**.

**Location:** Columbus City Council Chambers  
90 W. Broad Street, 2nd Floor  
Columbus, Ohio 43215

**Background:** The Department of Finance and Management and The Department of Development will present The Consolidated Plan for public consideration and comment. The Consolidated Plan budget process involves four Housing and Urban Development (HUD) grants: **Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA)**. The City of Columbus Annual Action Plan, Program Year 2017, HUD application represents a one year budget that implements the needs identified in the 2015-2019 Consolidated Plan. For more information, contact Michael Kasler at Columbus City Council, 614-645-5590 or [mlkasler@columbus.gov](mailto:mlkasler@columbus.gov).

**Speakers:** A valid photo ID is needed to enter City Hall. Members of the general public wishing to address the committee must fill out a speaker slip. These speaker slips will be made available in City Council Chambers until 4:30 P.M. on the day of the meeting.

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**Legislation Number:** PN0235-2016

**Drafting Date:** 10/14/2016

**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) <<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:** 3:30 p.m.

**Date:** Tuesday, November 1, 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 3:30 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0236-2016

**Drafting Date:** 10/18/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 221.05 and Chapter 221.06 of the Columbus City Health Code.

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

The Columbus Board of Health meeting (November 15, 2016 at 2:00 p.m.) will be considering Resolution 16-20, which proposes to make changes to Chapter 221.05 and Chapter 221.06 of the Columbus City Health Code as follows:

#### **RESOLUTION 16-20**

To amend Chapter 221 of the Columbus City Health Code regarding the keeping of domestic animals requiring a permit.

**WHEREAS**, Columbus City Health Code 221.05 and 221.06 regulate the keeping of domestic animals requiring a permit; and,

**WHEREAS**, Columbus City Health Code 221.05 and 221.06 have not been amended since 1992; and,

**WHEREAS**, requests for the keeping of animals have increased steadily in the past 5 years;

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That Chapter 221 of the Columbus City Health Code, Health Hazards, Sections 221.05 and 221.06, are amended to read as follows:

#### **221.05 STANDARDS RELATIVE TO ANIMALS**

(a) Definitions

- 1) "Animal" shall mean any animal, other than man.
- 2) "Business" shall mean animal dealers, hatcheries, stores, exhibitors, operators of auction sales, brokers, handlers, and/or carriers involved in the purchasing, selling, negotiating, soliciting, reselling, exchanging, trading, transferring, exhibiting, boarding, riding and/or giving away of domestic animals requiring a

permit as defined in this chapter. Business shall also include any operation that advertises the sale of eggs, animal products, or animal by-products resulting from the keeping of domestic animals requiring a permit.

- 3) "Certificate of Veterinary Inspection" means a form from the state of origin which has been issued and completed by a licensed and accredited veterinarian attesting to the health status and identification of an animal listed thereon.
- 4) "Department" shall mean the Columbus Health Department, also known as Columbus Public Health, its' Health Commissioner, his or her representative(s), including the Public Health Veterinarian, and/or any designated representative(s) or agent of the City of Columbus Board of Health.
- 5) "Domestic Animal" shall mean a Genus and Species of animal included in, but not limited to, the following list that is also widely accepted as no longer being a wild animal and has become adapted through breeding in captivity to a life intimately associated with man and is commonly known as: Alpaca, Bison, Budgerigar, Canary, Camel, Caribou, Cat (*Felis catus*), Cattle, Chicken, Cockatiel, Deer, Dog, Donkey, Dove, Duck, Elk, Fancy Rat, Ferret, Finch, Goat, Goose, Guinea Fowl, Guinea Pig, Hedgehog, Hissing Cockroach, Honeybee, Horse, Llama, Mink, Moose, Mule, Ox, Parakeet, Peafowl, Pheasant, Pig, Pigeon, Pony, Quail, Rabbit, Reindeer, Sheep, Silkworm, Swan, Turkey, Water Buffalo, fowl, or any other animal so determined by the Department.
- 6) "Domestic Animal(s) Requiring a Permit" shall mean a domestic animal included in, but not limited to, the following list: Alpaca, Bison, Camel, Caribou, Cattle, Deer, Donkey, Elk, Goat, Horse, Llama, Moose, Mule, Ox, Pig, Pony, Reindeer, Sheep, Water Buffalo, a kept outside bird, fowl, and/or any other animal so determined by the Department.
- 7) "Exhibition" shall mean one or more displays or demonstrations which are of educational or entertainment value to those witnessing such exhibition.
- 8) "Event" shall mean one or more exhibitions incorporating or allowing domestic animals requiring a permit to have contact with the public, other's property, or other animals.
- 9) "Fowl" shall mean a domesticated species of bird found in the scientific classification Order Galliformes, which includes chickens, grouse, ptarmigans, turkeys, pheasants, quail, partridges, chachalacas, and curassows; ducks and other water fowl; a bird kept or raised for meat or egg production; a game bird raised or hunted for sport; a bird kept or trained for competition; a bird kept outside a structure or shelter; and/or any other bird so determined by the Department.
- 10) "Health Commissioner" shall mean the Health Commissioner of the City of Columbus, Ohio or the Commissioner's authorized representative, including the Public Health Veterinarian.
- 11) "Individual owner" shall mean a person keeping an animal regulated by this Chapter on any premise, lot, or parcel of land and who does not meet the definition of a business, public contact temporary animal venue, or public contact mobile animal operation.
- 12) "Large Animal(s)" shall mean any domestic animal requiring a permit whose estimated, or projected, adult weight is greater than five-hundred (500) pounds, and/or any other animal so determined by the Department.
- 13) "Owner" shall mean any person owning, handling, keeping, possessing, harboring, maintaining, storing, breeding, propagating, sheltering, importing into the City, or having the care, custody or control of an animal.
- 14) "Permit" shall mean a written document issued by the Department as defined in this chapter, allowing a person to own a domestic animal requiring a permit within the jurisdiction of the City of Columbus Board of Health that would otherwise be prohibited.
- 15) "Person" shall mean any individual, partnership, corporation, organization, trade or professional association, firm, limited liability company, joint venture, association, trust, estate, governmental agency or any other entity recognized by law, and any officer, member, shareholder, director, employee, agent or representative thereof.
- 16) "Public Contact Mobile Animal Operation" shall mean a person that displays or exhibits animals regulated by this chapter or provides animal events or exhibitions in the City more than twelve (12) times per year and shall not operate more than seven (7) consecutive days per location.
- 17) "Public Health Veterinarian" shall mean the veterinarian of the City of Columbus, Ohio, also known as the City Veterinarian.
- 18) "Public Contact Temporary Animal Venue" shall mean any location where domestic animals requiring a permit are temporarily located, and have public contact with persons, property or other animals.

Temporary Public Contact Animal Venue includes but is not limited to petting farms, petting zoos, farm tours, photo opportunities, and temporary educational exhibitions. For the purposes of this chapter, temporary shall mean less than seven (7) consecutive days.

- 19) “Veterinarian” shall mean a veterinarian duly licensed under the laws of the State of Ohio, or another state, and recognized by the Department.

(b) General Permit Standards

- 1) No person shall possess a domestic animal requiring a permit on any premise, lot or parcel of land in the City without making application for the keeping of such animal(s) to the Health Commissioner. Any individual or business found to possess a domestic animal requiring a permit without obtaining a permit is subject to penalties set forth in Columbus City Health Code. Any individual or business found to possess fowl without obtaining a permit or making application is subject to penalties set forth in Columbus City Health Code as well as fees set forth in Columbus City Health Code 221.05 (h)(4).
- 2) The following persons, as defined by Columbus City Health Code 221.05 (a)(15), shall be exempt from the requirements of this regulation:
  - i. A person housing an animal at the written request of the Department;
  - ii. Animal control or law enforcement agencies or officers acting under the authority of this chapter;
  - iii. Federal, state, or local agencies or officers who, by virtue of their office have statutory and/or regulatory authority over such animals, and are acting on behalf of their office;
  - iv. A facility that is an accredited member of the Association of Zoos and Aquariums (AZA);
  - v. A person or facility in the process of becoming an accredited member of the Association of Zoos and Aquariums(AZA);
  - vi. A research facility as defined in the Federal Animal Welfare Act or that is accredited by the Association for the Assessment and Accreditation of Laboratory Animal Care International;
  - vii. A person who has been issued a license by the United States Department of Agriculture under the Federal Animal Welfare Act;
  - viii. A veterinarian that is providing temporary veterinary care to a domestic animal requiring a permit;
  - ix. A person who is traveling through the City with a domestic animal requiring a permit, and does all of the following:
    1. Confines the animal in a cage at all times;
    2. Confines the animal in a cage that is not accessible to the public;
    3. Does not exhibit the animal;
    4. Is in the City not more than twenty-four (24) hours unless the animal is receiving veterinary care.
  - x. A person who has been issued a permit by the Ohio Department of Natural Resources or the Ohio Department of Agriculture in relation to the possession of animals regulated by this Chapter;
  - xi. An educational institution that temporarily displays a domestic animal requiring a permit as a sports mascot;
  - xii. A facility licensed by the State of Ohio Racing Commission;
  - xiii. An accredited university or college with a course of study related to the care of and keeping of animals regulated by this Chapter.
- 3) The following criteria shall be used in making determinations regarding permits:
  - i. The keeping of the animal(s) creates no adverse public safety, public health, or environmental effects, and does not create a nuisance;
  - ii. The applicant is in compliance with all public safety, public health, animal confinement, animal cruelty, and animal welfare regulations as set forth in:
    1. The Columbus City Health Code;
    2. The Columbus City Code;
    3. Ohio Revised Code and Ohio Administrative Code;
    4. The Federal Code of Regulations.
  - iii. Unless otherwise directed by the Department, animal(s) shall be examined, and treated if

indicated, by an accredited veterinarian of the State of Ohio, or a specialist as recognized by the Department. Such examination shall be for: general health; intestinal parasites, as minimally determined by a fecal test; and absence of zoonotic disease symptoms within thirty (30) days prior to arrival to the Columbus Board of Health jurisdiction. A copy of such examination results shall be post-marked or received by the Public Health Veterinarian within seven (7) days following the examination. Examination results may be satisfied by a written statement from the accredited veterinarian completing the examination, the submission of a Certificate of Veterinary Inspection including the required fecal test results or a current National Poultry Improvement Plan (NPIP) Veterinary Services Form 9-3, indicating sale and shipment directly to the applicant as submitted to the Department. Examination for intestinal parasites shall not be required of animals covered by a current NPIP Veterinary Services Form 9-3;

- iv. The number and type of animals;
  - v. Waste shall be stored, managed and disposed of in a manner that will not create a nuisance; transportation of raw animal waste is subject to applicable laws and rules of the City of Columbus, Franklin County and the State of Ohio;
  - vi. The prevention of waste substances from being accessible, and feed from being scattered, in such a manner that it may attract vermin and create other adverse environmental or health effects;
  - vii. The proximity of the caging, pen, or enclosure to other properties does not reasonably allow wastes to be directly deposited upon or carried into adjoining properties;
  - viii. An applicant must be at least eighteen (18) years of age;
  - ix. All required documentation and, if applicable, fee requirements have been met and/or received;
  - x. If a property is leased, the applicant must provide documentation that the property owner consents to the keeping of domestic animals requiring a permit.
- 4) The structure, animals, and premises shall be kept in a safe and sanitary condition so as to not become unsafe or reasonably offensive and so that they will not harbor animal or insect pests. The Department reserves the right to have any building or structure related to the keeping of animals regulated by this Chapter evaluated, at the expense of the applicant, by the Columbus Department of Building and Zoning Services, Columbus Division of Fire, or an agent approved by the Department for related hazards.
  - 5) Unless otherwise specified, the keeping and housing of domestic animals requiring a permit shall meet the minimum requirements specified by the *Livestock Care Standards* as promulgated by Ohio Revised Code Chapter 904: under authority of the Ohio Livestock Care Standards Board ([Ohio Administrative Code 901:12 <http://codes.ohio.gov/oac/901%3A12>](http://codes.ohio.gov/oac/901%3A12)).
  - 6) Unless specified in section 221.05 (c) (9) or 221.05 (d) (6), the number of animals that are allowed to be kept on any premise, lot, or parcel of land in the City will be determined by the Department. The Department shall make such determinations using guidance offered in specific scientific bulletins (e.g., Ohio State Extension Bulletin 604), journals, and publications, accepted practices, and the size of usable space for animals; or, in the absence of specific guidelines, will otherwise be determined by the Department.
  - 7) Domestic animals requiring a permit that are considered to be noisy by the Department, or are subsequently determined to be noisy by the Department, are prohibited for individual owners on any premise, lot, or parcel of land. The following animals are prohibited:
    - i. Roosters
    - ii. Peafowl
    - iii. Geese
    - iv. Turkeys
    - v. Donkeys
  - 8) The Department may order changes and/or actions to be taken to mitigate complaints pertaining to domestic animals requiring a permit that are noisy, or creating unreasonably loud or long noises, on premises, lots, or parcels of land.
- (c) In addition to the general permit standards specified in Columbus City Health Code 221.05 (b), the following additional standards apply to keeping of fowl:

- 1) Each pen or enclosure shall have a floor of impervious material and be under cover.
  - i. Examples of impervious flooring include: thick rubber (e.g., stall mats), concrete, blacktop, pavers, blocks, bricks, treated plywood, covered wood, roofing materials, sheet metal.
- 2) A coop and/or run may not be located in a front yard or side yard area and shall not be located within three (3) feet of a side or rear yard line.
- 3) All permanent pens, runs, and coops must be rodent proof. Minimally this shall mean:
  - i. Waterproof (e.g., thick rubber, concrete, blacktop, pavers, blocks, bricks, etc.) rodent deterrent materials on the bottom surface, if not in direct contact with the ground or soil, and water resistant (e.g., treated plywood, covered wood, etc.)
  - ii. Rodent proofing material (e.g., hardware cloth, wood, Plexiglass, glass, siding, etc.) from ground level up to a minimum of 36 inches from ground level on all sides.
  - iii. Rodent proofing material, or spacing less than one half inch, where any opening would reasonably allow rodents access.
  - iv. Any individual who has been issued a permit prior to January 1, 2015 shall not be required to meet the rodent proofing standards set forth above unless a rodent presence is verified by the Department.
- 4) Four hours of “free roaming” within a fence outside the designated pen, run or coop is allowed if the following conditions are met:
  - i. Flight when possible, even if to a limited degree, is restricted (wings clipped and/or overhead fencing/barrier, is in place, etc.).
  - ii. The perimeter of the “free roaming” area must not reasonably allow waste to be directly deposited upon or carried into adjoining properties via water, wind currents, fomites, etc.
  - iii. An owner is present with the birds while they are out of their pen.
  - iv. The birds can be easily and quietly returned to their pen upon demand.
- 5) Individual owners shall have only one permanent coop and run.
- 6) Individual owners may provide a temporary enclosure for isolated, injured, or juvenile fowl.
- 7) For individual owner permits, the area for the permanent coop and run shall be limited to sixty-four square feet and six feet in height.
- 8) For individual owner permits, the coop shall be no more than thirty-two square feet.
- 9) For individual owner permits, each adult bird shall have a minimum spacing in the coop and run as indicated in Table 1:
  - i. In calculating the maximum number of adult birds allowable, using Table 1 below, calculate the number of adult birds allowed per the proposed coop size, and then calculate the number of birds allowed per the proposed size of the run. The maximum allowable number of birds is the lesser of the two numbers.

MINIMUM SPACE REQUIREMENTS

TYPE OF BIRD	AREA IN SQ. FT. PER BIRD INSIDE COOP	AREA IN SQ. FT. PER BIRD - OUTSIDE RUN
Bantam Chickens	1 4	
Laying Hens	1.5 8	
Large Chickens	2 10	
Ducks	3 15	
Pigeons	2 N/A	
Pheasant	5 25	
Quail/Other Birds	To be determined by species, estimated/actual adult size, cruelty, and industry standards	To be determined by species, estimated/actual adult size, cruelty, and industry standards

- 10) Any individual who has been issued or applied for a permit prior to October 22, 2016 shall not be required to meet the spacing requirements in Columbus City Health Code 221.05 (c)(7) through (c)(9) unless adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.
- 11) Juvenile birds are not counted in Table 1.

- 12) If related to a project for a youth educational organization, the spacing requirements as specified in Columbus City Health Code 221.05 (c)(2) and (c)(7) through (c)(9) shall not apply, so long as the project is temporary and no adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.
- (d) In addition to the general permit standards specified in 221.05 (b), large animal permits standards shall additionally include:
- 1) No large animal shall be brought into the City without obtaining the initial permit as described in Columbus City Health Code 221.05 (g) (4).
  - 2) Residents in proximity to the applicant's property will be notified of the application.
  - 3) The nature of the surrounding community shall be taken into consideration.
  - 4) No permit for any large animal species shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the property as described in the permit application.
  - 5) No permit for any large animal shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the shelter and location as described in the permit application.
  - 6) A minimum of ½ acre of contiguous land excluding all structures and parking, and suitable for the intended domestic animal's use shall be provided for each large animal as defined in this chapter, unless otherwise directed by the Department.
  - 7) No permit for any large animal species shall be issued unless approved fencing is properly installed and maintained so as to prevent escape of the animal or injury to persons or property.
  - 8) No large animal, as defined in this Chapter, shall be kept on a property without adequate shelter. Adequate shelter shall include a barn, stable or other structure as determined by the Department.
  - 9) No person shall house a large animal except in a containment area large enough for the large animal to turn around, and to be able to be bedded in a minimum depth of six (6) inches of sawdust, wood shavings or other approved material.
  - 10) No person shall operate a stable, barn, or other structure used for large animals regulated by this chapter unless the following requirements are met:
    - i. All stable, barn, or other structure locations shall be approved by the Department in addition to all applicable City, State, and Federal agencies;
    - ii. All stable, barn, or other structures shall be adequately ventilated to minimize odor, humidity and maintain temperature;
    - iii. All windows shall be screened to minimize insect and vector pest entry;
    - iv. All grain or grain-type feed shall be stored in rodent-proof containers, and hay shall be stored off the floor and at least eighteen (18) inches away from any wall;
    - v. All pens, stalls, or maintenance areas shall be picked and cleaned twice daily and stripped every seven (7) days;
    - vi. A stable or barn shall be of sufficient size to house all large animals, food supplies and equipment utilized in the caring of animals regulated in this chapter;
    - vii. A stable or barn shall be set back at least 300 feet from neighboring occupied permanent residential structures;
    - viii. A stable or barn shall have complete restroom facilities immediately accessible which shall include a hand sink with hot and cold running water;
    - ix. A stable or barn shall have a minimum of forty (40) foot candles of light.
  - 11) No large animal shall be kept in any stable or barn unless that stable or barn shall have a floor of impervious material and shall be so drained that all fluid excrement or refuse liquid shall be conducted into a sanitary sewer, or as otherwise directed by the Department.
    - i. Exemption shall be made for land annexed into the City of Columbus which:
      1. Is zoned agricultural "R - Rural" use at the time of annexation.
      2. Remains zoned "R - Rural".
      3. Poses no public safety, public health, or environmental hazards as designated by the Department.
  - 12) When sewers are required or utilized, written approval from the City of Columbus Department of Public

Utilities must be obtained prior to the issuance of a permit.

- 13) The applicant for a large animal permit shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

- (e) In addition to the general permit standards specified in 221.05 (b), business permit standards shall additionally include:

- 1) Adequate permanent physical and/or behavioral barriers shall be in place at all times.
- 2) No permit for any business shall be issued without written approval from the Columbus Department of Building and Zoning Services.
- 3) The business shall monitor physical contact with the public or property by staff except when adequate physical and/or behavioral barriers are sufficient to prevent such contact.
- 4) The business shall be required to keep purchase and sale/transfer/given away records for a period of time no less than two (2) years and produce records upon demand.
- 5) When the business is associated with large animals, the requirements set forth in Columbus City Health Code 221.05 (d) shall apply to the issuance of the permit, unless otherwise directed by the Department.
- 6) Handwashing signage shall be conspicuously posted. The signage shall state:
  - i. Animals carry germs that can make people sick.
  - ii. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
- 7) Unless otherwise directed by the Department, handwashing sinks shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi-use towels).
- 8) All areas must have sufficient lighting of at least forty (40) foot candles of lighting.
- 9) No domestic animal requiring a permit shall be sold, traded or given away to a minor without the presence of the minor's parent or guardian and written permission from said parent or guardian.
- 10) Written procedures for quarantine and/or isolation of animals shall be provided for review.
- 11) If public contact is allowed with any animals, the business applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

- (f) In addition to the general permit standards specified in 221.05 (b), public contact temporary animal venue and public contact mobile animal operation standards shall additionally include:

- 1) Public contact temporary animal venues
  - i. Temporary permits shall be valid for no more than seven (7) consecutive days.
  - ii. No large animal shall be brought into the City without obtaining a permit.
  - iii. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate



means of drying (i.e. no multi use towels).

- iv. No single entity shall obtain more than twelve (12) public contact temporary animal venue permits in any calendar year.
- v. No single entity shall obtain more than two (2) permits in a calendar year for the same location.
- vi. Handwashing signage shall be conspicuously posted. The signage shall state:
  - 1. Animals carry germs that can make people sick.
  - 2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
- vii. The public contact temporary animal venue applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
- viii. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.

2) Public contact mobile animal operation

- i. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
- ii. No permit holder shall operate at the same physical location for more than four (4) exhibitions or events in a licensing period. No permit holder shall operate more than seven (7) consecutive days per location.
- iii. Handwashing signage shall be conspicuously posted. The signage shall state:
  - 1. Animals carry germs that can make people sick.
  - 2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
- iv. The public contact mobile animal operation applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
- v. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.
- vi. Permit holders shall provide a schedule of events or exhibitions at least two weeks in advance of said events or exhibitions, unless reasonable cause is provided.
- vii. The Department reserves the right to inspect events or exhibitions throughout the permit period.

(g) Permit Application, Renewal and Approval

- 1) The following must be received and approved by the Department prior to domestic animals requiring a permit being brought into the City:

- i. A completed domestic animal plan review packet and applicable fee.
  - ii. Written plans including design details of the intended caging/confinement, and when already present on the property, photographs of the existing caging/confinement, demonstrating that it is inoffensive, secure, under cover, and, when required, has impervious flooring.
  - iii. A written document outlining the intended disinfection and cleaning schedule.
  - iv. A written document outlining a general knowledge of the proper handling and care for the species of animal.
- 2) Permit renewal. Except for public contact temporary animal venue permits and individual owner permits for animals not defined as large, all permits required by this Chapter are annual and expire on the last day of December of each year. Applications for permit renewal shall be made in December. Applications post marked on or before the last day of December shall be considered timely. Failure to renew permits annually shall be considered a violation of this Chapter and responsible parties may be subject to penalties set forth in Columbus City Health Code 209.99.
- 3) Individual owner permits, excluding large animals, are valid for a four (4) year licensing period.
- 4) Initial permit. An application for an initial permit shall include one or more inspections of the property to verify the plans submitted. The application shall include any applicable permit fees. A permit issued to a new permit holder after the first day of October does not expire until the end of the permit period next succeeding issuance of the permit.
- 5) Permits and permit fees established in accordance with this Chapter shall be specified in accordance with the following categories:
  - i. Individual owner
  - ii. Individual owner - large animal
  - iii. Business
  - iv. Public contact temporary animal venue
  - v. Public contact mobile animal venue

(h) Fees

- 1) There is levied and assessed in each category specified in Columbus City Health Code Chapter 221.05 (g)(5) the following fee:
  - i. Plan review application, fifty dollars (\$50.00)
    - 1. Plan review application fees are waived for temporary event and mobile public contact animal venue applications.
  - ii. Four year permit, individual owner, one-hundred dollars (\$100.00)
  - iii. Individual owner, large animal, one-hundred twenty five dollars (\$125.00)
  - iv. Business, one-hundred twenty-five dollars (\$125.00)
  - v. Public contact temporary animal venues, thirty dollars per event (\$30.00)
  - vi. Public contact mobile animal venue, one-hundred twenty five

**Legislation Number:** PN0237-2016

**Drafting Date:** 10/18/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 251.03 (a) of the Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 614-645-5894

**Contact Email Address:** rogerc@columbus.gov

The following resolution is scheduled for the November Columbus Board of Health meeting (November 15, 2016 at 2:00 p.m.).

**RESOLUTION NO. 16--21**

To amend Chapter 251.03(a) of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

**WHEREAS**, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

**WHEREAS**, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

**WHEREAS**, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

**WHEREAS**, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2016; now, therefore

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

**Section 2.** That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

**2017 FEE SCHEDULE**

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 228.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 250.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 446.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 552.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 310.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 326.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,054.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,116.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 114.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 125.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 223.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 276.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 155.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 163.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 527.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 558.00
Mobile Food Service	\$ 287.00
Temporary Food Service Commercial (per day)	\$ 46.00
Temporary Food Service Non Commercial (per day)	\$ 23.00

Food Vending Locations \$ 38.00

Facility Layout & Equipment Specification Review  
Risk Level 1 < 25,000 sq. ft. Commercial \$ 200.00  
Risk Level 2-4 < 25,000 sq. ft. Commercial \$ 400.00  
Risk Level 1 > 25,000 sq. ft. Commercial \$ 400.00  
Risk Level 2-4 > 25,000 sq. ft. Commercial \$ 800.00  
Risk Level 1 < 25,000 sq. ft. Non Commercial \$ 100.00  
Risk Level 2-4 < 25,000 sq. ft. Non Commercial \$ 200.00  
Risk Level 1 > 25,000 sq. ft. Non Commercial \$ 200.00  
Risk Level 2-4 > 25,000 sq. ft. Non Commercial \$ 400.00  
Risk Level 1 Extensive Alteration < 25,000 sq. ft. \$ 100.00  
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft. \$ 200.00  
Risk Level 1 Extensive Alteration > 25,000 sq. ft. \$ 200.00  
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft. \$ 400.00

**Section 3.** That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

**ADOPTED:** November 15, 2016

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**Legislation Number:** PN0238-2016

**Drafting Date:** 10/20/2016

**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  
AMENDED EFFECTIVE OCTOBER 20, 2016  
SUBMISSION DATE EXTENDED**

**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**

As of October 20, 2016, the submission date for proposals has been extended. Proposals for the purchase and development of the property must be submitted on or before **November 16, 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".

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".

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**Legislation Number:** PN0239-2016

**Drafting Date:** 10/20/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Councilmember Hardin Hosts Conversation on Parsons Infrastructure Improvements and Transportation

**Contact Name:** Zachary Davidson

**Contact Telephone Number:** 614-645-5291

**Contact Email Address:** zgdavidson@columbus.gov

Councilmember Hardin and the Department of Public Service are hosting a conversation with Southside residents to improve transportation in the area. This meeting will cover infrastructure upgrades on Parsons ave with time for small discussions around what residents would like to see for the future of transportation in Columbus. The meeting will take place on Tuesday, November 1 from 6 PM - 7:30 PM at the Parsons Branch Library (1113 Parsons Ave Columbus Ohio 43206).

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**Legislation Number:** PN0240-2016

**Drafting Date:** 10/21/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee Meeting  
**Contact Name:** Carl G. Williams  
**Contact Telephone Number:** (614)645-0854  
**Contact Email Address:** [cgwilliams@columbus.gov](mailto:cgwilliams@columbus.gov) <<mailto:cgwilliams@columbus.gov>>  
<<<mailto:cgwilliams@columbus.gov>>>

President Pro Tempore Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the proposed 2016 Voted Bond Package. Columbus residents will have an opportunity to approve a package of 4 bond issues designed to invest \$950 million in neighborhood infrastructure, services and quality of life improvements. Representatives from the Department of Finance and Management and other City Departments will be available to present and discuss these issues. The meeting will be held at:

**Time:** 5:30 p.m.

**Date:** Thursday, October 27th 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 4:30 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0273-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2016 Meeting Schedule  
**Contact Name:** Lori Baudro  
**Contact Telephone Number:** (614) 645-6986  
**Contact Email Address:** [lsbaudro@columbus.gov](mailto: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](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**  
City of Columbus  
50 W. Gay St., 1st Fl. Room B  
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016



May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

**Room is subject to change**

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0274-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2016 Meeting Schedule

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Regular Meeting\*  
50 W. Gay  
1st Fl. Room A  
3:00pm

January 5, 2016              January 19, 2016  
February 2, 2016            February 16, 2016

March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
Novemer 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](http://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](mailto:crlohr@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline    Hearing Dates  
   New Albany Village Hall  
   99 W. Main St.  
   New Albany, OH 43054  
   6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016

May 19, 2016                  June 16, 2016  
June 23 2016                  July 21, 2016  
July 21, 2016                  August 18, 2016  
August 18, 2016              September 15, 2016  
September 22, 2016         October 20, 2016  
October 20, 2016             November 17, 2016  
November 17, 2016         December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0276-2015

**Drafting Date:** 12/2/2015

**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](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation

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**Legislation Number:** PN0277-2015

**Drafting Date:** 12/2/2015

**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](mailto:dbferdelman@columbus.gov)

#### University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**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) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 21, 2016  
February 18, 2016  
March 17, 2016  
April 21, 2016  
May 19, 2016  
June 16, 2016  
July 21, 2016  
August 18, 2016  
September 15, 2016  
October 20, 2016  
November 17, 2016  
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0286-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2016 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** [camoody@columbus.gov](mailto: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](mailto:camoody@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible

to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

\*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**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](mailto: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](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are

accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2015	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0289-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2016 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0290-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2016 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov)

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.)	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B)
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	12:00pm	6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0291-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2016 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rfblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates  
(50 W. Gay St., 1st Fl. Rm A)  
12:00pm

Regular Meeting Date  
(50 W. Gay St., 1st Fl. Rm B)  
6:00pm

January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3, 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0292-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2016 Meeting Schedule  
**Contact Name:** Randy F Black  
**Contact Telephone Number:** (614) 645-6821  
**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to [rblack@columbus.gov](mailto:rblack@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
1:00pm

January 27, 2016  
March 30, 2016

May 25, 2016  
July 27, 2016  
September 28, 2016  
November 30, 2016  
January 25, 2017

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**Legislation Number:** PN0294-2015

**Drafting Date:** 12/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Recreation and Parks Commission Regular Meeting Schedule

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** sybrock@columbus.gov

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 13, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209**  
**Wednesday, March 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223**  
**Wednesday, May 11, 2016 - 1111 East Broad Street, 43205**  
**Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206**  
**Wednesday, July 13, 2016 - 1111 East Broad Street, 43205**  
**August Recess - No Meeting**  
**Wednesday, September 14, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203**  
**Wednesday, November 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

## 2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
<b>2015</b>	\$125	-	-	-
<b>2016</b>	\$125	\$150	\$200	\$400

\*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
<b>2015</b>	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
<b>2016 (20% increase)</b>	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500
<b>Downtown Parks:</b> Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).					

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
<b>2015</b>	\$500	\$1000 1 <sup>st</sup> day, \$500 each additional day	\$500/day
<b>2016</b>	\$200	\$400/per day	\$500/per day

\*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
<b>2016</b>	N/A	\$500*

\*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

**2016 Projected Park Rental Fees**

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

**Policy for Regional and Neighborhood Parks**

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

**2015 Application Fees**

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

**Proposed 2016 Application Fees**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

**Proposed 2017 Application Fees (represents 25% increase over 2016)**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

**Custom Road Courses** – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

\*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

**REQUEST FOR PURCHASE PROPOSALS  
AMENDED EFFECTIVE OCTOBER 20, 2016  
SUBMISSION DATE EXTENDED**

**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**

As of October 20, 2016, the submission date for proposals has been extended. Proposals for the purchase and development of the property must be submitted on or before **November 16, 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**

