

Columbus City Bulletin



**Bulletin #30
July 23, 2016**

Proceedings of City Council

Saturday, July 23, 2016



SIGNING OF LEGISLATION

(With the exception of Ordinance 1804-2016 which was signed by President Pro Tem Priscilla R. Tyson on the night of the Council meeting; all other legislation was signed by council President Zach Klein on the night of the Council meeting, *Monday, July 18, 2016*; by Mayor, Andrew J. Ginther *Wednesday, July 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.***

Monday, July 18, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 40 OF COLUMBUS CITY COUNCIL, JULY 18, 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 Hardin, 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 [C0025-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JULY 13, 2016:

Transfer Type: C1, C2, C6
To: Westerville Road Market LLC
2835 Westerville Rd
Columbus Ohio 43224
From: A & A Westerville Inc
DBA Super Save Gas Food Center
2835 Westerville Rd
Columbus Ohio 43224
Permit# 9555650

New Type: C1, C2
To: Chuchays Foods LLC
Chuchays Supermarket
6867 Flagg Center Dr
Columbus OH 43229
Permit# 14656550005

New Type: D3
To: H Y Asian Cuisine Inc
3011 Olentangy River Rd
Columbus OH 43202
Permit# 41008800005

New Type: D5
To: Ronald Keaton
DBA Keatons Katering
4419 Crossroads Cntr
Columbus OH 43232
Permit# 45326070005

New Type: C1, C2
To: 884 Reese LLC
884 Oakland Park Av
Columbus OH 43224
Permit# 2455480

Transfer Type: C1, C2
To: Adamer & Sylvana Inc
DBA Future Wholesale Market
2323 Sullivant Ave
Columbus Ohio 43223
From: 2323 Sullivant Inc
DBA Future Wholesale Market
2323 Sullivant Ave
Columbus Ohio 43223
Permit# 0046662

Advertise Date: 7/23/16
Agenda Date: 7/18/16
Return Date: 7/28/16

Read and Filed

RESOLUTIONS OF EXPRESSION

FROM THE FLOOR:

KLEIN

0185X-2016 To Recognize the Commitment and Contributions of Monsignor John K. Cody to the City of Columbus and Congratulate him on his retirement.

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

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

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

E. BROWN

- 2 [0183X-2016](#) To Honor Starfish Alliance on its 14th Anniversary.

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

A motion was made by E. Brown, 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

HARDIN

- 3 [0182X-2016](#) To Recognize the Kelton House Museum and Garden's 40th Anniversary

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

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

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

STINZIANO

- 4 [0178X-2016](#) To Recognize and Celebrate August 26th, 2016 as National Lineworker Appreciation Day in the City of Columbus.

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

A motion was made by Stinziano, seconded by 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

- 5 [0171X-2016](#) To recognize and thank the Columbus Apartment Association and their volunteers for the efforts that they have made toward the annual 2016 City Hall planting project.

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

COMMUNITY COMMUNICATIONS AND REPORTS

Stefanie Lynn Coe, Chair – Southwest Area Commission

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER PAGE , SECONDED BY PRESIDENT PRO TEM TYSON 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 [1871-2016](#) To authorize the Director of Finance and Management to modify an existing contract with K. N. S. Services, Inc. (KNS); to authorize the expenditure of \$168,943.00 from previously established contract; and to waive competitive bidding requirements of Columbus City Code Chapter 329. (\$168,943.00).

Read for the First Time

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

- FR-2 [1962-2016](#) To approve the grant application of STAR House seeking financial assistance to address emergency human service needs; to authorize the Director of Development to execute a grant agreement with STAR House to provide operational funding; to authorize the transfer of \$150,000.00 between Departments within the General Fund; and to authorize the expenditure of \$150,000.00 from the General Fund (\$150,000.00)

Sponsors: Priscilla Tyson, Michael Stinziano and Zach M. Klein

Read for the First Time

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- FR-3** [1928-2016](#) To authorize City Council to enter into a grant agreement with the Asian Festival Corporation; and to authorize an appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund. (\$5,000.00)

Sponsors: Elizabeth C. Brown and Priscilla Tyson

Read for the First Time

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

- FR-4** [0160X-2016](#) To declare the City's necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real estate in order to complete the Sullivant/Georgesville Camp Chase Trail Connector Public Improvement Project. (\$0.00)

Read for the First Time

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

- FR-5** [1888-2016](#) This ordinance authorizes the Director of the Recreation and Parks Department to approve nine (9) current City parklands to be named and designated as City of Columbus Nature Preserves. (\$0.00)

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-6** [1751-2016](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI), for professional services to assist the City with upgrading its geographic information system (GIS); and to authorize the expenditure of \$49,918.02 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$49,918.02)

Read for the First Time

- FR-7** [1833-2016](#) To authorize the Director of the Department of Technology and the Director of Public Utilities to continue a contract with Hach Company for software maintenance and support on the WIMS system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$9,030.00 from the Department of Technology, Information Services Operating Fund. (\$9,030.00.)

Read for the First Time

- FR-8** [1877-2016](#) To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into and modify a contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$12,000.00 from the Department of Technology, Information Services Operating Fund. (\$12,000.00)

Read for the First Time

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

- FR-9** [1432-2016](#) To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell, LP for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement; and to authorize the expenditure of \$75,663.41 from the Sewer System Operating Fund. (\$75,663.41)

Read for the First Time

- FR-10** [1662-2016](#) To authorize the Director of Finance 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 Sewerage and Drainage and to authorize the expenditure of \$53,600.00 from the Sewerage System Operating Fund. (\$53,600.00)

Read for the First Time

- FR-11** [1688-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the Electric Power Systems Maintenance Services contract with Roberts Service Group, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund, and \$300,000.00 from the Electricity Operating Fund. (\$600,000.00)

Read for the First Time

- FR-12** [1698-2016](#) To authorize the Director of Public Utilities to enter into a contract modification with RAMA Consulting Group, Inc. for professional consulting services; to authorize the expenditure of \$21,350.00 from the Power Operating Fund, \$135,800.00 from the Water Operating Fund, \$152,250.00 from the Sewer Operating Fund, and \$40,600.00 from the Stormwater Operating Fund. (\$350,000.00)

Read for the First Time

- FR-13** [1699-2016](#) To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with PRIME AE Group, Inc. for four Division of Water projects; to authorize a transfer and expenditure up to \$774,752.65 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$774,752.65)
Read for the First Time
- FR-14** [1703-2016](#) To authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for the purchase of Rockwell Automation technical phone and software support and licensing in accordance with the relevant provisions of the City Code for Sole Source procurement; and to authorize the expenditure of \$23,613.00 from the Sewerage System Operating Fund. (\$23,613.00)
Read for the First Time
- FR-15** [1720-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with S.G. Loewendick & Sons for the Westgate East Tank Demolition Project; to authorize a transfer and expenditure up to \$318,600.00 within the Water Build America Bonds Fund and the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$318,600.00)
Read for the First Time
- FR-16** [1721-2016](#) To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant Lagoon No. 2 Sludge Removal 2016 Project; to authorize the appropriation and transfer of \$524,113.60 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize transfers and expenditures up to \$767,591.11 within the Water General Obligations Bond Fund; the Water Super Build America Bonds Fund, and the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$1,291,704.71)
Read for the First Time
- FR-17** [1750-2016](#) To authorize the Director of Public Utilities to enter into an agreement with Varo Engineers, Inc. for professional engineering services for the Morse Rd. Phase III & IV System Improvements Project for the Division of Power; to amend the 2016 Capital Improvements Budget; and to authorize a transfer and an expenditure up to \$195,019.39 within the Electricity General Obligations Bonds Fund. (\$195,019.39)
Read for the First Time

- FR-18** [1778-2016](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc., for the Parsons Avenue Water Plant Treatment Upgrade Project; in an amount up to \$2,000,000.00; and to authorize an expenditure up to \$2,000,000.00 from the Water General Obligations Bond Fund, for the Division of Water. (\$2,000,000.00)
Read for the First Time
- FR-19** [1781-2016](#) To authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Co. for Power Distribution Installation and Restoration for the Division of Power; and to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)
Read for the First Time
- FR-20** [1785-2016](#) To authorize the Director of Finance and Management to enter into a contract with ADS, LLC for the purchase of 80 flow meters and 23 rain gauges for the Division of Sewerage and Drainage; to authorize the expenditure of \$338,295.00 from the Sewer Operating Fund; and to waive the competitive bidding provisions of City Code Chapter 329. (\$338,295.00)
Read for the First Time
- FR-21** [1808-2016](#) 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 Lawn Mowing Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)
Read for the First Time

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

- FR-22** [1861-2016](#) To rezone 4965 GENDER ROAD (43110), being 5.1± acres on the west side of Gender Road, 380± feet north of Chelsea Glen Drive, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z16-022).
Read for the First Time
- FR-23** [1885-2016](#) To rezone 136 PARSONS AVENUE (43215), being 1.08± acres located at the southeast corner of Parsons Avenue and Gustavus Lane, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-017).
Read for the First Time

FR-24 [1886-2016](#) To grant a Variance from the provisions of Sections 3356.03, Permitted uses and 3361.02, Permitted uses; for the property located at 136 PARSONS AVENUE (43215), to permit four ground-floor residential units in the CPD, Commercial Planned Development District (Council Variance # CV16-017).

Read for the First Time

FR-25 [1896-2016](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3312.18(D), Basis of computing area; 3332.21(D) Building lines; 3332.25(B) Maximum side yards required; 3332.26(C) (3), Minimum side yard permitted; 3332.27, Rear yard; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 1336 DENNISON AVENUE (43201), to conform two 4-unit dwellings on one parcel, with reduced development standards in the R-4, Residential District (Council Variance # CV15-041).

Read for the First Time

FR-26 [1898-2016](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.25, Maneuvering; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3372.542, Maximum Lot coverage; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 1497-1499 PERRY STREET (43201), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a two-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV16-035).

Read for the First Time

FR-27 [1916-2016](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 154 EAST FIFTH AVENUE (43201), to conform a fifteen-unit apartment building and a two-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV15-042).

Read for the First Time

FR-28 [1930-2016](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49(C), Minimum numbers of parking

spaces required; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.21(D), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 911 NORTH FOURTH STREET (43215), to permit a three-unit dwelling and a four-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV16-021).

Read for the First Time

- FR-29** [1934-2016](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 210 THURMAN AVENUE (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV16-040).

Read for the First Time

- FR-30** [1891-2016](#) To rezone 3146 HILLIARD-ROME ROAD (43026), being 4.56± acres located on the east side of Hilliard-Rome Road, 390± feet east of Tinapple Road, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-020).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

STINZIANO

- CA-1** [0180X-2016](#) To recognize and celebrate the 15th Anniversary of the Mid-Ohio Workers Association and their service to the City of Columbus.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**
- CA-2** [0181X-2016](#) To Recognize and Celebrate the 75th Anniversary of Transportation Workers Union Local 208.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-3 [1722-2016](#) To authorize the Director of Finance and Management, on behalf of the City, to enter into a Memorandum of Understanding (MOU) with the Boys and Girls Clubs of Columbus, Inc. regarding the plans and commitments of the parties relating to the property located at 115 Gift Street; to authorize the Director to execute those documents necessary to release of the City's reversionary interest in said property; and to declare an emergency. (\$0).

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

Abstained: 1 - Michael Stinziano

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

CA-4 [1728-2016](#) To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Computer parts and accessories with Insight Public Sector for various City agencies from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Insight Public Sector; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-5 [1757-2016](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Bank; to authorize the expenditure of up to \$4,000.00 from the general fund; and to declare an emergency. (\$4,000.00)

This item was approved on the Consent Agenda.

CA-6 [1779-2016](#) To authorize the Finance and Management Director to enter into contract for the option to purchase Transit Van Up-Fitting/Retro-Fitting Services with Parr Public Safety Equipment, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-7 [1903-2016](#) To authorize the Finance & Management Director to enter into one Universal Term Contract for the option to purchase Pharmaceuticals with Bound Tree Medical, LLC; 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.

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

- CA-8** [1841-2016](#) To authorize and direct the Board of Health to accept additional grant funds from the U.S. Department of Health and Human Services in the amount of \$537,518.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$537,518.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$537,518.00)

This item was approved on the Consent Agenda.

- CA-9** [1853-2016](#) To authorize and direct the Board of Health to modify and increase a contract with Mt. Carmel Hospital; to authorize the expenditure of \$3,000.00 from the Health Department's Grants Fund; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

- CA-10** [1854-2016](#) To authorize and direct the Board of Health to modify and increase a contract with Ohio Health; to authorize the expenditure of \$3,000.00 from the Health Department's Grants Fund; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

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

- CA-11** [1791-2016](#) To authorize the Director of the Department of Development to enter into contract with HNS Sports Group, LTD to provide support for the 2016 U.S. Senior Open; to authorize the transfer of \$75,000.00 between departments within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-12** [1897-2016](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-006) of 7.63 + acres in Orange Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-13** [1920-2016](#) To authorize the Director of the Department of Development to modify the Bicentennial Neighborhood Gateways Sign Program contract with the Neighborhood Design Center by extending the contract

termination date to December 30, 2016; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- CA-14** [1738-2016](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$82,500.00 from the General Fund; and to declare an emergency (\$82,500.00).

This item was approved on the Consent Agenda.

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

- CA-15** [1647-2016](#) To authorize and direct the Director of Public Safety to enter into a contract with the Ohio Department of Public Safety for the leasing of the LEADS equipment and interface on behalf of the Division of Police; to authorize the expenditure of \$49,800.00 from the General Fund; and to declare an emergency. (\$49,800.00)

This item was approved on the Consent Agenda.

- CA-16** [1795-2016](#) To authorize the transfer of funds within the General Fund Budget for the Division of Police; to authorize and direct the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of seventy (70) semi-automatic pistols for the Division of Police; to authorize the expenditure of \$25,322.50 from the General Fund; and to declare an emergency. (\$25,322.50)

This item was approved on the Consent Agenda.

- CA-17** [1836-2016](#) To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the OSU Crime Interdiction Security Initiative (2016-2017); and to declare an emergency (\$150,000.00).

This item was approved on the Consent Agenda.

- CA-18** [1837-2016](#) To authorize the City Auditor to appropriate and transfer \$407,842.02 within Public Safety's General Government Grant Funds; to authorize the expenditure of \$407,842.02 for reimbursement to Agencies that participated in Nextel's reconfiguration of the City's 800MHz System; and to declare an emergency (\$407,842.02)

This item was approved on the Consent Agenda.

- CA-19** [1924-2016](#) To authorize the City Auditor to transfer funds between projects within

the General Government Grant Fund; to authorize the Director of the Department of Finance and Management to enter into a contract on behalf of the Office of Construction Management with K.N.S. Services, Inc. for security camera upgrades at 120 Marconi Boulevard; to authorize the total expenditure of \$230,421.00 from the FY14 Justice Assistance Grant (JAG) and the Public Safety Capital Improvement Fund; and to declare an emergency. (\$230,421.00)

This item was approved on the Consent Agenda.

CA-20 [1964-2016](#)

To authorize the Finance and Management Director to establish a purchase order from the previously established Universal Term Contract with Ricart Properties for the purchase of vehicles for use by the Department of Public Safety, Division of Police; to authorize the expenditure of \$169,000.00 from the Government Grant Fund; and to declare an emergency. (\$169,000.00)

This item was approved on the Consent Agenda.

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

CA-21 [1681-2016](#)

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Street and Highway Improvements Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving Inc.; to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Sidewalk NOV Program 2016 project; to authorize the expenditure of up to \$314,002.10 from the Street and Highway Improvements Fund; and to declare an emergency. (\$314,002.10)

This item was approved on the Consent Agenda.

CA-22 [1685-2016](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Public Service, Division of Design and Construction, to establish a purchase order with Trimble Navigation Limited from a State Term Contract to acquire the Trimble S8 Robotic Total Station; and to authorize the expenditure of \$38,504.03 from the Department of Public Service, Division of Design and Construction, Construction Inspection Fund; and to declare an emergency. (\$38,504.03)

This item was approved on the Consent Agenda.

CA-23 [1732-2016](#)

To authorize the City Auditor to execute a cancellation of an existing purchasing document; to amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to

authorize the Director of Public Service to modify and increase the contract with Double Z Construction Company in connection with the Roadway Improvements - Smoky Row Road project;; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-24 [1806-2016](#)

To amend the 2016 Capital Improvements Budget; to authorize the Director of Public Service to enter into agreements with Norfolk Southern Corporation; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the expenditure of \$143,585.80 from the Streets and Highways Bond Fund; to authorize the expenditure of \$574,343.20 from the Alum Creek Drive/Frebis-Refugee Grant Fund; and to declare an emergency. (\$717,929.00)

This item was approved on the Consent Agenda.

CA-25 [1872-2016](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.142 acre portion of the Elm Street right-of-way west of North High Street and east of Wall Street, adjacent to property owned by 85 North High Street, LLC, located at 85 North High Street; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-26 [1410-2016](#)

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden Area; to authorize the expenditure of \$28,753.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

This item was approved on the Consent Agenda.

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

CA-27 [1627-2016](#)

To authorize and direct the Director of Recreation and Parks to grant consent to Alkebulan, Inc. to apply for permission to sell alcoholic beverages at the Soul Food Music Festival to be held in 2016; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [1845-2016](#)

To authorize and direct the Director of Recreation and Parks to make

payment to Marquita Brown and Akasia Collins for work performed prior to being placed on payroll; to authorize the expenditures of \$186.84 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$186.84)

This item was approved on the Consent Agenda.

CA-29 [1933-2016](#)

To authorize and direct the Director of Recreation and Parks to grant consent to organizations/community groups to sell alcoholic beverages at their 2016 events; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-30 [1865-2016](#)

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 (905 Lockbourne Rd.) 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-31 [1866-2016](#)

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 (854 Lockbourne Rd.) 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-32 [1868-2016](#)

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 (868 E. Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [1875-2016](#)

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 (1824 E. Long St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [1876-2016](#)

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 (177 N. Wheatland 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-35 [1374-2016](#) To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into and modify a contract with Orion Communications for the second year software maintenance and support services associated with the Division of Police's Time and Attendance System (LIONS); to authorize the expenditure of \$3,300.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$3,300.00)

This item was approved on the Consent Agenda.

CA-36 [1677-2016](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, to establish a purchase order with Insight Public Sector for maintenance and support services for the Panasonic Arbitrator 360 system from an existing Cooperative State of Ohio State Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office; to authorize the expenditure of \$27,109.50 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$27,109.50)

This item was approved on the Consent Agenda.

CA-37 [1726-2016](#) To authorize the assignment of all contracts, agreements and purchase orders entered into by the City of Columbus with Decade Software Company, LLC (Federal Identification #: 770564825) to Accela, Inc., (Federal Identification #: 94 - 2767678); to authorize the Director of the Department of Technology to continue an agreement with Accela, Inc., on behalf of the Columbus Department of Health, for annual software maintenance and support services for the EnvisionConnect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$103,748.70 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency (\$103,748.70)

This item was approved on the Consent Agenda.

CA-38 [1745-2016](#) To authorize the Director of the Department of Technology to renew and modify a contract for fiber Internet access services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to authorize the expenditure of

\$45,120.00 from the Department of Technology Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$45,120.00)

This item was approved on the Consent Agenda.

CA-39 [1749-2016](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities to enter into an agreement with Canadian Time Systems (dba Key Tracer Systems Inc.) for maintenance and support services in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$22,480.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$22,480.00)

This item was approved on the Consent Agenda.

CA-40 [1817-2016](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC) with Advizex Technologies for EMC hardware and software support services; and to authorize the expenditure of \$230,939.76 from the Department of Technology, Information Services Division, Information Service Operating Fund, and to declare an emergency. (\$230,939.76)

This item was approved on the Consent Agenda.

CA-41 [1819-2016](#)

To authorize the Director of the Department of Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at the OCLC data center; to authorize the expenditure of \$226,569.55, or as much thereof as is necessary, from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$226,569.55)

This item was approved on the Consent Agenda.

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

CA-42 [1240-2016](#)

To authorize the Director of Finance and Management to establish a contract with Century Equipment, Inc. to purchase an 11 Foot Wide Area Mower for the Division of Water; and to authorize the expenditure of \$56,661.98 from the Water Operating Fund. (\$56,661.98)

This item was approved on the Consent Agenda.

CA-43 [1316-2016](#)

To authorize the Director of Public Utilities to enter into construction contract with Gudenkauf Corporation for the Fiber Optic Cable for the Southerly Wastewater Treatment Plant; to authorize the appropriation

and transfer of \$286,155.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund; to authorize the expenditure of up to \$286,155.46 from the General Obligation Bond Fund. (\$286,155.46)

This item was approved on the Consent Agenda.

CA-44 [1407-2016](#)

To authorize the appropriation not to exceed \$59,434.09 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2016. (\$59,439.09)

This item was approved on the Consent Agenda.

CA-45 [1567-2016](#)

To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$385,000.00 from the Sewerage System Operating Fund. (\$385,000.00)

This item was approved on the Consent Agenda.

CA-46 [1584-2016](#)

To authorize the Director of Public Utilities to enter into a planned modification of the Elevator Maintenance Services contract with Abell Elevator Service Company, dba Oracle Elevator Company, for the Department of Public Utilities, Division of Sewerage and Drainage. (\$0.00)

This item was approved on the Consent Agenda.

CA-47 [1630-2016](#)

To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the 2016 Fire Hydrant Replacements Project; to authorize a transfer and expenditure up to \$938,025.00 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$938,025.00)

This item was approved on the Consent Agenda.

CA-48 [1717-2016](#)

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201512040170609, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-49 [1972-2016](#)

To authorize the Director of Public Utilities to enter into a contract with Utility Truck Equipment, Inc. for vehicle repairs and to authorize the expenditure of \$21,734.32 from the Electricity Operating Fund and to

declare an emergency. (\$21,734.32)

This item was approved on the Consent Agenda.

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

- CA-50** [1653-2016](#) To authorize the Municipal Court Clerk to enter into a contract with Interactive Intelligence Group, Inc. for the provision of maintenance and support services for the Municipal Court Customer Interaction Center in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$16,266.64 from the Municipal Court Clerk computer fund; to authorize an expenditure of \$19,372.19 from the Franklin County Municipal Court computer fund; and to declare an emergency. (\$35,638.83)

This item was approved on the Consent Agenda.

- CA-51** [1684-2016](#) To authorize the Municipal Court Clerk to enter into contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$244,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$244,000.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- SR-1** [1710-2016](#) To authorize the Finance & Management Director to enter into one Universal Term contract for the option to purchase Overhead Door Parts with Kelly and Askew; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00); and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

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

SR-2 [1719-2016](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$2,450,000.00 from the Fleet Management Fund for same; and to declare an emergency. (\$2,450,000.00)

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

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

SR-3 [1786-2016](#) To authorize the Finance and Management Director to contract with Vinimaya, Inc. for the continuation of hosted software solutions and professional services related to the vMarketPlace; to authorize the expenditure of up to \$173,800.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency (\$173,800.00).

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

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

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

SR-4 [1733-2016](#) To authorize the Director of the Department of Development to enter into contract with Alvis, Inc.; and to authorize the appropriation and expenditure of \$250,000.00 within the Special Income Tax fund, and to declare an emergency. (\$250,000.00)

Sponsors: Zach M. Klein

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

Abstained: 1 - Priscilla Tyson

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

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

Abstained: 1 - Priscilla Tyson

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

SR-5 [1835-2016](#) To authorize and direct the Board of Health to accept a grant from Gilead Sciences, Inc.; to authorize the appropriation of \$252,107.00 from the unappropriated balance of the City Private Grants Fund; and to declare an emergency. (\$252,107.00)

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-6 [1855-2016](#) To authorize and direct the Board of Health to enter into a contract with ChallengerSoft for the Healthy Start Grant Program; to authorize the expenditure of \$77,500.00 from the Health Department Grants Fund; to waive the provisions of the Columbus City Codes for competitive bidding; and to declare an emergency. (\$77,500.00)

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

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

SR-7 [1893-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for Columbus Public Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$51,614.22 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$51,614.22)

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

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

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

SR-8 [1649-2016](#) To authorize the Director of Development to enter into contract with McKay Lodge Fine Arts Conservation Laboratory, Inc. to re-route the gas line and pressure regulator at the Fire Fighter's Memorial; to authorize the appropriation and expenditure of \$20,345.00 from the Miranova TIF - City Riverfront Vision Account; to waive the relevant provisions of City Code relating to competitive bidding; and to declare an emergency. (\$20,345.00)

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

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

SR-9 [1775-2016](#) To authorize the Director of Development to enter into a Community Reinvestment Area Agreement with Hamilton Crossing BL LLC and

Big Lots, Inc. for a property tax abatement of one-hundred percent (100%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of approximately \$30,000,000.00 - \$45,000,000.00 in new building construction, the retention of 750 full-time permanent positions, and the creation of 5 new full-time permanent positions; and to authorize the Director of Development to enter into a Community Reinvestment Area Compensation Agreement with the Columbus City School District pursuant to this project.

A motion was made by E. Brown, 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-10 [1800-2016](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Jendco Inc. dba Jendco Safety Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$1.41 million and the creation of 16 new full-time permanent positions.

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

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

SR-11 [1801-2016](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with GENCO I, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$2,752,180.00 and the creation of 82 new full-time permanent positions.

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

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

SR-12 [1803-2016](#)

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with Big Lots, Inc. equal to fifty percent (50%) of the amount of new employee city income tax withholdings for a term of six (6) years in consideration of the retention of 1,107 full-time permanent positions, and the creation of 25 new full-time permanent positions at two project sites.

A motion was made by E. Brown, 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-13 [1804-2016](#) To authorize and direct the City Auditor to transfer an amount not to exceed \$11,336,733.03 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$2,834,183.26 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$11,336,733.03 in accordance with the Jobs Growth Incentive (JGI) Program for the twenty-eight (28) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2015; to authorize the expenditure not to exceed of \$11,336,733.03 from the General Fund; and to declare an emergency. (\$11,336,733.03)

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

Abstained: 1 - Zach Klein

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

SR-15 [1873-2016](#) To authorize the Director of Development to enter into an Economic Development Agreement with 85 North High Street, LLC for the 85-111 North High Street redevelopment in downtown Columbus; and to declare an emergency.

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

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

SR-16 [1938-2016](#) To amend Ordinance 1231-2016 to authorize the Director of the Department of Development to enter into an Economic Development Agreement with Wood G.P., Ltd. and 711, LLC and a Real Estate Purchase Contract with Wood G.P., Ltd. and 711, LLC; and to declare an emergency.

A motion was made by E. Brown, 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

SR-14 [1805-2016](#) To authorize and direct the City Auditor to transfer an amount not to exceed \$785,498.66 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$196,374.67 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$785,498.66 in accordance with the Downtown Office Incentive (DOI) Program for the twelve (12) active DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2015; to authorize the

expenditure not to exceed \$785,498.66 from the General Fund; and to declare an emergency. (\$785,498.66)

A motion was made by Stinziano, seconded by M. Brown, 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

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

SR-17 [1915-2016](#) To authorize and direct the City Auditor to transfer \$4,126,480.90 from the Special Income Tax Fund to the Fire Safety Bond Fund; to authorize the appropriation of said funds; to authorize and direct the Finance and Management Director to issue a purchase order to Scott Safety in the amount of \$4,061,938.30 for the purchase of Self-Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR) for the Division of Fire; to authorize and direct the Finance and Management Director to issue a purchase order to Insight Public Sector in the amount of \$64,542.60 for the purchase of Panasonic Toughbooks; to authorize the expenditure of \$4,126,480.90 from the Safety Voted Bond Fund; and to declare an emergency. (\$4,126,480.90)

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

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

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

SR-18 [0158X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the FRA-Lazelle Road Phase-A Public Improvement Project. (\$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-19 [0169X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to complete the Traffic Signal Installation - Glenchester Drive at Hilliard-Rome Road Public Improvement Project. (\$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-20 [1782-2016](#)

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund, Storm Sewer Bonds Fund, and within the Sanitary Sewer Permanent Improvement Fund; to authorize the City Auditor to appropriate funds in the Local Transportation Improvement Fund, Storm Sewer Bonds Fund, and the Sanitary Sewer Permanent Improvement Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Operation Safewalks - Joyce Avenue Phase 3 project; and to declare an emergency. (\$7,950,526.01)

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-21 [1797-2016](#)

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to appropriate funds in the Sanitary Sewer General Obligation Bond Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund, within the Sanitary Sewer General Obligation Bond Fund, and within the Water General Obligations Bond Fund; to authorize the Director of Public Service to enter into contract with Trucco Construction Co., Inc. in connection with the Poindexter Village Roadways Phase 2 project; to authorize the expenditure of up to \$9,332,702.03 to pay for construction, construction administration, and inspection for that project; and to declare an emergency. (\$9,332,702.03)

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-22 [1810-2016](#)

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Construction for the Resurfacing - 2016 Preventative Surface Treatments-Slurry Seal project; to authorize the expenditure of up to \$1,997,976.72 within the Streets and Highways Bond Fund to provide for the payment of the contract and for construction administration and inspection services; and to declare an emergency. (\$1,997,976.72)

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-23 [1863-2016](#)

To authorize the Director of Public Service to execute agreements for grants, materials, services, equipment, and other assistance related to the Smart City Challenge; to authorize the acceptance and expenditure of grant funds, or acceptance and use of other materials, services, equipment, or other forms of assistance; to authorize the return of unused funds or contributions at the end of the agreement period; and to declare an emergency. (\$0.00)

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-24 [1900-2016](#)

To authorize the City Auditor to appropriate \$525,000.00 within the Smart Cities Challenge Grant Fund and to appropriate \$250,000.00 within the Smart Cities Private Grant Fund from Vulcan, Incorporated; to authorize the City Auditor to establish two Auditor's Certificates in the amount of \$525,000.00 and \$250,000.00, respectively; to authorize the Director of Public Service to enter into multiple contracts for the development and initialization of project and program work plans for the USDOT Smart City Challenge Grant Program; to authorize the expenditure of up to \$525,000.00 from the Smart City Challenge Grant Fund and the expenditure of up to \$250,000.00 from the Smart Cities Private Grant Fund; and to declare an emergency. (\$775,000.00)

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

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

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

SR-25 [1852-2016](#)

This ordinance authorizes the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for repair and maintenance of security cameras and monitors; to waive the competitive bidding provisions of Chapter 329 of the City Codes; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$50,000.00)

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

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

SR-26 [1935-2016](#) To authorize an appropriation of \$9,500.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$9,500.00).

Sponsors: Jaiza Page and Shannon G. Hardin

A motion was made by Page, 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

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-27 [1711-2016](#) To authorize the Director of the Department of Development to enter into contracts with various contractors to provide lawn care service on City-owned property held in the Land Bank; to authorize the expenditure of \$122,000 from the Land Management Fund; to waive the provisions of Columbus City Code relating to competitive bidding; and to declare an emergency. (\$122,000.00)

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

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

SR-28 [1906-2016](#) To authorize the Director of the Department of Development to contract with various contractors to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate- income households in Columbus; to authorize the expenditure of \$400,000.00 from the Community Development Block Grant Fund; to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding; and to declare an emergency. (\$400,000.00)

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

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

RECESSED AT 6:34 P.M.

A motion was made by Tyson, seconded by Stinziano, to Recess the 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

RECONVENED AT 7:17 P.M.

A motion was made by Tyson, seconded by Stinziano, to Reconvene the 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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-29 [1748-2016](#) To authorize the Director of the Department of Technology to renew and modify an agreement with SecureWorks, Inc. to provide managed technology security services in order to continue compliance with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$279,256.64 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$279,256.64)

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

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

SR-30 [1889-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the transfer of cash and appropriations between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Director of the Department of Technology to renew and to modify a contract with Manpower Professional Services, DBA Experis US, Inc., for professional services to support DoT projects and initiatives; and to authorize the expenditure of \$150,000.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$150,000.00)

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

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

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

SR-31 [1663-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Smith Roofing & Sheet Metal LLC for the Watershed Misc. Imp's - Watershed Management Roof Replacement Project; to authorize a transfer and expenditure up to \$176,766.50 within the Water Build America Bonds Fund; for the Division of Water; to waive the relevant provisions of City Code relating to competitive bidding; and to authorize an amendment to the 2016 Capital Improvements

Budget. (\$176,766.50)

A motion was made by Stinziano, 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-32 [1697-2016](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,800,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$1,800,000.00)

A motion was made by Stinziano, 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-33 [1700-2016](#)

To authorize the Director of Public Utilities to execute a construction contract with The Righter Co., Inc. for the Bethel Road Booster Station Improvements Project; to authorize a transfer and expenditure up to \$3,797,200.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$3,797,200.00)

A motion was made by Stinziano, 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

ADJOURNMENT

A motion was made by Stinziano, seconded by Tyson, 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 7:23 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 18, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.41 OF CITY COUNCIL (ZONING), JULY 18, 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 Stinziano, seconded by Page, 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

[1723-2016](#)

To rezone 3647 GENDER ROAD (43110), being 3.96± acres located on the west side of Gender Road, 202± feet south of Upperridge Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-006) and to declare an emergency.

A motion was made by Page, 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

[1802-2016](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(D)(1), Landscaping and screening; and 3312.27, Parking setback line, of the Columbus City Codes; for the property located at 3833 WEST BROAD STREET (43228), to permit a retail automotive parts store with distribution facility in the C-4, Commercial District (Council Variance # CV16-026) and to declare an emergency.

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

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

[1811-2016](#)

To rezone 1169 CHAMBERS ROAD (43212), being 2.72± acres located on the south side of Chambers Road, 715± feet east of Northwest Boulevard, From: R, Rural District and M-2, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning # Z16-005).

TABLED UNTIL 7/25/16

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

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

[1812-2016](#)

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.09, Aisle; 3312.21(D), Landscaping and screening; 3312.25; Maneuvering, 3312.27(3); Parking setback line, 3312.29; Parking space; 3312.49(C), Minimum number of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard; of the Columbus City Codes; for the property located at 1169 CHAMBERS ROAD (43212), to permit multi-unit residential development with reduced development standards in the AR-3, Residential District (Council Variance # CV16-008).

TABLED UNTIL 7/25/16

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

[1814-2016](#)

To rezone 882 SOUTH FRONT STREET (43206), being 0.99± acres located at the southeast corner of South Front and Whittier Streets, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Z16-014).

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

[1815-2016](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3309.14(A), Height districts; 3333.16, Fronting; 3333.18(D), Building lines; and 3333.255,

Perimeter yard, of the Columbus City Codes; for the property located at 882 SOUTH FRONT STREET (43206), to permit a 20-unit multiple dwelling development with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-015).

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

[1818-2016](#)

To amend Ordinance No. 1705-97, passed July 14, 1997, for property located at 5500 TRABUE ROAD (43228), by repealing Section 3 and replacing it with new Section 3 thereby modifying the CPD text to remove unnecessary traffic-related commitments (Rezoning # Z97-027A).

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

[1820-2016](#)

To rezone 1341 NORTON AVENUE (43212), being 2.82± acres located on the west side of Norton Avenue, 262± feet north of West Third Avenue, From: M, Manufacturing District, To: AR-3, Apartment Residential District (Z16-008).

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

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

[1821-2016](#)

To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Minimum number of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1341 NORTON AVENUE (43212), to permit a 153-unit apartment building with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV16-011).

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

[1822-2016](#)

To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at 566 WEST RICH STREET (43215), to permit warehousing, art gallery, artisan manufacturing, theatrical performances, and fitness, dance, and acting classes in the EF, East Franklinton District, and to repeal Ordinance No. 3046-2015, passed December 14, 2015 (Council Variance # CV16-037).

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

[1831-2016](#)

To grant a Variance from the provisions of Sections 3356.03, Permitted uses; 3361.02, Permitted uses; and 3312.49, Minimum number of parking spaces required; for the property located at 6336 EAST BROAD STREET (43213), to permit housing for the elderly, assisted living, and memory care facilities in the CPD, Commercial Planned Development District (Council Variance # CV16-043).

A motion was made by Page, seconded by M. Brown, 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 M. Brown, 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

[1851-2016](#)

To grant a Variance from the provisions of Section 3333.02 ARLD, Apartment residential district uses, of the Columbus City Codes; for the property located at 5560 CHANTRY DRIVE (43232), to permit an accessory medical office suite within an apartment complex in the L-AR-12, Limited Apartment District (Council Variance # CV16-042).

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

[1918-2016](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3349.03, Permitted uses; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 2241 NORTH CASSADY AVENUE (43219), to permit a shared living facility with accessory on-site counseling, crisis intervention, and general office areas with a reduction in the required number of parking spaces in the ARLD, Apartment Residential District and I, Institutional District (Council Variance # CV16-028) and to declare an emergency.

A motion was made by Page, seconded by Hardin, 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

ADJOURNMENT

A motion was made by Stinziano, seconded by Tyson, 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 7:15 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0158X-2016

Drafting Date: 6/22/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service (DPS) is engaged in the FRA-Lazelle Road Phase-A (PID 95606; Project № 530161-100145) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests located in the vicinity along the right-of-way of Lazelle Road from North High Street (U.S. 23) to Flint Road, Columbus, Ohio 43235 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 2314-2015 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the FRA-Lazelle Road Phase-A Public Improvement Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the FRA-Lazelle Road Phase-A (PID 95606; Project № 530161-100145) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of the right-of-way of Lazelle Road from North High Street (U.S. 23) to Flint Road, Columbus, Ohio 43235 (*i.e.* Real Estate) in order to complete the Public Project;

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

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

SECTION 1. The City, pursuant to the City’s Charter, Columbus City Code, Chapter 909, Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real property interests to the following listed parcels (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to timely complete the FRA-Lazelle Road Phase-A (PID 95606; Project № 530161-100145) Public Improvement Project (*i.e.* Public Project):

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

- 1) 1-WD (fee simple title without limitation of access)**
- 2) 1-T (three (3) year temporary construction & access easement)**
- 3) 2-WD (fee simple title without limitation of access)**
- 4) 2-T (three (3) year temporary construction & access easement)**
- 5) 3-T (three (3) year temporary construction & access easement)**
- 6) 4-S (perpetual sewer utility easement)**
- 7) 4-T1 (three (3) year temporary construction & access easement)**
- 8) 4-T2 (three (3) year temporary construction & access easement)**
- 9) 5-WD (fee simple title without limitation of access)**
- 10) 5-T (three (3) year temporary construction & access easement)**
- 11) 6-WD (fee simple title without limitation of access)**
- 12) 6-T (three (3) year temporary construction & access easement)**
- 13) 7-SH (perpetual highway easement without limitation of access)**
- 14) 7-T (three (3) year temporary construction & access easement)**
- 15) 8-WD (fee simple title without limitation of access)**
- 16) 8-T (three (3) year temporary construction & access easement)**
- 17) 9-WD1 (fee simple title without limitation of access)**
- 18) 9-WD2 (fee simple title without limitation of access)**
- 19) 9-T1 (three (3) year temporary construction & access easement)**

- 20) 9-T2 (three (3) year temporary construction & access easement)
- 21) 10-T (three (3) year temporary construction & access easement)
- 22) 15-WD (fee simple title without limitation of access)
- 23) 15-S (perpetual sewer utility easement)
- 24) 15-CH (perpetual channel utility easement)
- 25) 16-WD (fee simple title without limitation of access)
- 26) 16-CH (perpetual channel utility easement)
- 27) 17-WD1 (fee simple title without limitation of access)
- 28) 17-WD2 (fee simple title without limitation of access)
- 29) 17-CH (perpetual channel utility easement)
- 30) 17-T (three (3) year temporary construction & access easement)
- 31) 18-T (three (3) year temporary construction & access easement)
- 32) 19-T (three (3) year temporary construction & access easement)
- 33) 20-T (three (3) year temporary construction & access easement)

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

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

Legislation Number: 0169X-2016

Drafting Date: 6/30/2016

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND:

The City’s Department of Public Service (DPS) is engaged in the Traffic Signal Installation - Glenchester Drive at Hilliard-Rome Road (CIP 540007-100049) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the vicinity along the public right-of-way of Hilliard-Rome Road and Glenchester Drive, Columbus, OH 43119 (collectively, “Real Estate”) in order to for DPS to complete the Public Project. The City passed Ordinance Number 1255-2016 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the

owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to complete the Traffic Signal Installation - Glenchester Drive at Hilliard-Rome Road Public Improvement Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Traffic Signal Installation - Glenchester Drive at Hilliard-Rome Road (CIP 540007-100049) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of the public right-of-way of Hilliard-Rome Road and Glenchester Drive, Columbus, OH 43119 (*i.e.* Real Estate) in order to complete the Public Project;

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

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

SECTION 1. The City, pursuant to the City's Charter, Columbus City Code, Chapter 909, Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real property interests to the following listed parcels (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to timely complete the Traffic Signal Installation - Glenchester Drive at Hilliard-Rome Road (CIP 540007-100049) Public Improvement Project (*i.e.* Public Project):

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

- 1) 10-WD (fee simple title without limitation of access)**
- 2) 10-WD2 (fee simple title without limitation of access)**
- 3) 10-CH (perpetual channel utility easement)**

4) 14-WD (fee simple title without limitation of access)

5) 15-WD (fee simple title without limitation of 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. This resolution shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0171X-2016

Drafting Date: 6/30/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and thank the Columbus Apartment Association and their volunteers for the efforts that they have made toward the annual 2016 City Hall planting project.

WHEREAS, The Columbus Apartment Association was created to provide legislative, educative, and networking services for its members; specifically companies who own and manage multi-family communities and companies that provide services to the apartment industry; and

WHEREAS, the Columbus Apartment Association in an effort to contribute to the beautification of the City of Columbus has been planting flowers at City Hall since May of 2005; and

WHEREAS, the Columbus Apartment Association's volunteers, in an effort to continue the tradition of beautifying City Hall's campus by planting flowers around the City of Columbus, in May of 2016 filled more than thirty-four planters outside of City Hall with grass spikes, red geraniums, and white and blue petunias; and

WHEREAS, the flowers for this community service project were donated by Columbus Apartment Association Member - Lowes Home Center; and

WHEREAS, the landscaping at City Hall completed by Columbus Apartment Association volunteers is a reflection of the pride that Columbus residents have in the City of Columbus and the campus of City Hall; and

WHEREAS, this community service project has come to symbolize the contributions that continue to be made to the numerous social, civic, and religious organizations by apartment owners and is representative of the positive spirit of the 52% of Columbus residents who choose to rent; now, therefore

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

That this council does hereby recognize and thank the Columbus Apartment Association and their volunteers for the efforts that they have made toward the annual 2016 City Hall planting project.

Legislation Number: 0178X-2016

Drafting Date: 7/13/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate August 26th, 2016 as National Lineworker Appreciation Day in the City of Columbus.

WHEREAS, electric lineworkers are true hometown heroes, giving their all every day to deliver the electricity

we all depend on; and

WHEREAS, in the City of Columbus and, every town in America, lineworkers constantly put themselves in danger to ensure reliable access to electricity for all by serving as first responders after natural disasters including hurricanes, tornados, blizzards and other events that can disrupt utilities; and

WHEREAS, more than 100,000 lineworkers in the United States work extremely hard, often in dangerous conditions, to ensure the reliable delivery of electricity to customers to keep us safe; and

WHEREAS, lineworkers put their lives on the line every day with little recognition from the community regarding the danger of their work; and

WHEREAS, the City of Columbus is deeply impressed and thankful for lineworkers and their tireless service and continued commitment to our residents, no matter what challenges they may face; and

WHEREAS, the City of Columbus recognizes and thanks the lineworkers for their hard work who are critical to keeping this city running; now, therefore

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

That this Council does hereby declare August 26th, 2016 to be National Electrical Lineworker Appreciation Day in the City of Columbus.

Legislation Number: 0180X-2016

Drafting Date: 7/13/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 15th Anniversary of the Mid-Ohio Workers Association and their service to the City of Columbus.

WHEREAS, the Mid-Ohio Workers Association was established in 2001 as a free and voluntary unincorporated membership association to give workers a voice in the fight for fair wages and treatment; and

WHEREAS, many new jobs in Central Ohio are in service work that may pay below a living wage that does not allow workers to afford rent, food, and other basic necessities; and

WHEREAS, the Mid-Ohio Workers Association has won many victories for poor and working class communities, by pursuing policies that disallow ways that advance a few at the expense of the working poor; and

WHEREAS, the Mid-Ohio Workers Associations helps workers meet day-to-day needs, so that members can join in the fight for a living wage; and

WHEREAS, the Mid-Ohio Workers Association helps meet day-to-day needs so that hard working members of the community can survive while learning the skills and build towards a brighter future by fighting for policies that benefit the City of Columbus as a whole; now, therefore

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

That this Council does hereby recognize and celebrate the Mid-Ohio Workers Association on their 15th

Anniversary and their continued service to the City of Columbus.

Legislation Number: 0181X-2016

Drafting Date: 7/13/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 75th Anniversary of Transportation Workers Union Local 208.

WHEREAS, the Transportation Workers Union is dedicated to bettering the lives of working families in the City of Columbus and across the country by working to safeguard, protect, and improve working conditions and living standards for all workers; and

WHEREAS; members of the Transportation Workers Union make airplanes fly, railroads run, buses, subways and bikes move, and casinos shine while demanding respect, dignity and equality for all; and

WHEREAS, the Transportation Workers Union Local 208 was formed in 1941, after a long struggle with transportation and power companies to secure fair treatment for transportation workers in the City of Columbus; and

WHEREAS, the Transportation Workers Union Local 208 has long demonstrated their commitment to the City of Columbus through community service such as their Adopt a School Program and their Holiday Food Drive; and

WHEREAS, the Transportation Workers Union Local 208, and their members, have performed the important work of providing transportation services to the residents of the City of Columbus for seventy five years and will continue "Move America" for another seventy five years; now, therefore

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

That this Council does hereby recognize and celebrate Transportation Workers Union Local 208 on their 75th Anniversary and wishes them the best of success in their next 75 years.

Legislation Number: 0182X-2016

Drafting Date: 7/14/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Kelton House Museum and Garden's 40th Anniversary

WHEREAS, Fernando Cortez Kelton and Sophia Stone Kelton were staunch abolitionists who used the home they built on Town Street in 1852 as a stop along the Underground Railroad; and

WHEREAS, in 1975, the granddaughter of Fernando and Sophia entrusted the house to the Columbus Foundation whom then leased it to the Junior League of Columbus; and

WHEREAS, in 1976, the Junior League of Columbus founded the Kelton Museum and Garden to educate people about the Kelton House's role in the Underground Railroad; and

WHEREAS, the Museum preserves and develops its facility and collection, interprets local history, educates the community through its Victorian Vignettes, a kid’s-eye view of Columbus’ past and Underground Railroad learning station, and trains volunteers; and

WHEREAS, the Kelton House Museum and Garden is celebrating its 40th anniversary since its founding in 1976; and

WHEREAS, the Kelton Museum and Garden provides insight into our troubled past, one plagued by racial division and social angst by educating Columbus on the dangers of cultural division and the importance of social cohesion and compassion; now therefore,

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

That we hereby honor and recognize the Kelton House Museum and Garden and the Junior League of Columbus for educating Columbus on the mistakes of the past and how to grow from them in the present.

Legislation Number: 0183X-2016

Drafting Date: 7/15/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor Starfish Alliance on its 14th Anniversary.

WHEREAS, Starfish Alliance was founded on August 23rd of 2002 with the mission of empowering foster care youths to overcome the adversity in their lives; and

WHEREAS, Starfish Alliance works with the local community to create a safety net for young adults who have experienced foster care by providing them with mentors, peer groups, leadership seminars, and connection to career prospects; and

WHEREAS, Starfish Alliance equips youth with the knowledge and skills needed to achieve financial self-sufficiency through its Link22 program and local business partnerships; and

WHEREAS, Starfish Alliance is led by Jamole Callahan and Jennifer McKenzie, who are exemplars of the remarkable achievements of which those who experience foster care are capable; and

WHEREAS, Starfish Alliance actively works to return hope and inspiration to youths who have experienced abuse, neglect, loss, and separation, and it provides them with an avenue to obtaining a safe and prosperous economic and social future; now, therefore

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

That this Council does hereby declare the distinguished Starfish Alliance be recognized on the occasion of its 14th anniversary and be praised for its work to help the youth and young adults of foster care defy the gravity of adversity.

Legislation Number: 0185X-2016

Drafting Date: 7/15/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Commitment and Contributions of Monsignor John K. Cody to the City of Columbus and Congratulate him on his retirement.

WHEREAS, Monsignor John K. Cody was born in Columbus, Ohio where he attended St. Michael's School and Bishop Watterson High School; and

WHEREAS, Monsignor Cody received his Bachelor of Arts degree from St. Charles Seminary college and in 1973, his Master's in Divinity at Pontifical College Josephinum; and

WHEREAS, Monsignor Cody was ordained on March 24, 1973 and has been serving as a priest for over 40 years; and

WHEREAS, as a child, Monsignor Cody had problems with stammering, but through perseverance and dedication he overcame his impediment well enough that his fellow parishioners and priest have no idea of his struggles with speech; and

WHEREAS, The Monsignor's example is one which shows children of Central Ohio that their struggles are not meaningless, and teaches them to strive for greater heights. Cody's story also showcases the value of seeking help, and legitimizes the need and worth of speech therapy for children with impediments; and

WHEREAS, Monsignor Cody's life and dedication to his duties as priest serve as an example of hope and commitment to younger generations following their passions. His continued work to improve his speech and his outreach as a leader in the Central Ohio communities showcases the value of hard work and determination; now, therefore

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

That this Council does hereby declare the distinguished, John K. Cody , be praised and recognized for his contributions to the communities of Central Ohio during his years of service as a priest and pastor. His life and career are examples of how hard work is the most valuable tool to success.

Legislation Number: 1240-2016

Drafting Date: 5/2/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is to establish a contract to purchase an 11 Foot Wide Area Mower for the Division of Water with Century Equipment, Inc. The mower will be used by the Watershed Management Section staff to maintain the grounds at the Hoover, Griggs, and O'Shaughnessy Reservoir Park areas. This unit is replacing BT-20838. This purchase has been approved by the Division of Fleet Management. In support of the Mayor's Get Green Columbus initiative, this unit has "Clean Burn" technology.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ000698). Twenty (20) bidders were solicited and one (1) bid was received and was opened on April 28, 2016.

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.

SUPPLIER: Century Equipment, Inc., 34-4478146, (MAJ), expires 9/19/16.

FISCAL IMPACT: \$56,661.98 is required for this purchase.

\$64,980.96 was expended for a similar purchase in 2015.

\$86,168.80 was expended for a similar purchase in 2014.

To authorize the Director of Finance and Management to establish a contract with Century Equipment, Inc. to purchase an 11 Foot Wide Area Mower for the Division of Water; and to authorize the expenditure of \$56,661.98 from the Water Operating Fund. (\$56,661.98)

WHEREAS, it is necessary for the Division of Water to purchase an 11 Foot Wide Area Mower in the amount of \$56,661.98 to maintain the grounds around Hoover, Griggs and O'Shaughnessy Reservoir park areas; and

WHEREAS, the Purchasing Office advertised and solicited competitive bids for the 11-foot wide area mower and Century Equipment, Inc. was the only bidder; 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 establish a contract with Century Equipment, Inc.; now, therefore,

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

SECTION 1. That the Director of Finance and Management is authorized to establish a contract with Century Equipment, Inc., 5959 Angola Rd., Toledo, OH 43615 for the purchase of an 11 Foot Wide Area Mower for the Division of Water, in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$56,661.98 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating) in object Class 06 Vehicles per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1316-2016

Drafting Date: 5/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Gudenkauf Corporation for the Fiber Optic Cable Project to SWWTP, (Contract # SCP 04SO), CIP 650260-103005. This project will run a 288 strand fiber optic cable from the Communications Tower at the Parsons Avenue Water Treatment Plant to the Administration Building at the Southerly Wastewater Treatment Plant. From the Administration Building, a 24 strand fiber optic cable will be installed to the Division of Power substation located at the Southerly Wastewater Treatment Plant. An additional 288 strand fiber optic cable will be installed between the Administration Building at the Southerly Wastewater Treatment Plant and the Administration Building at the Southwesterly Composting Facility.
2. **PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice To Proceed (NTP) is given by the City.
3. **PROCUREMENT INFORMATION:** The Division advertised for competitive bids for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received one (1) bid on April 27th, 2016 from the following company:

<u>Name</u>	<u>Vendor #</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>Status</u>	<u>City/State</u>
Gudenkauf Corp.	004454	31-0908234	01/30/2017	MAJ	Columbus, OH

The bid was reviewed using the Bid Tab and QFF evaluation process. It was determined that Gudenkauf Corp met the criteria for the project requirements and was the lowest responsive, responsible, and best bid.

4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time
5. **CONTRACT COMPLIANCE NO:** 31-0908234 | MAJ | 01/30/2017
6. **ECONOMIC IMPACT:** This project will connect the substation, the Southerly Wastewater Treatment Plant, and the Southwesterly Composting Facility to the City of Columbus MetroNet system. It will provide internet services to these facilities and will remove the need for a contracted internet system.
7. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$286,155.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the expenditure of up to \$286,155.46 from the G.O. Bond Fund, Fund 6109. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to enter into construction contract with Gudenkauf Corporation for the Fiber Optic Cable for the Southerly Wastewater Treatment Plant; to authorize the appropriation and transfer of \$286,155.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund; to authorize the expenditure of up to \$286,155.46 from the General Obligation Bond Fund. (\$286,155.46)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into construction contract with Gudenkauf Corp. for the Fiber Optic Cable for SWWTP (Contract #SCP 04SO), CIP 650260-103005; and

WHEREAS, this project will run a 288 strand fiber optic cable from the Communications Tower at the

Parsons Avenue Water Treatment Plant to the Administration Building at the Southerly Wastewater Treatment Plant and from the Administration Building a 24 strand fiber optic cable will be installed to the Division of Power substation located at the Southerly Wastewater Treatment Plant; and

WHEREAS, an additional 288 strand fiber optic cable will be installed between the Administration Building at the Southerly Wastewater Treatment Plant and the Administration Building at the Southwesterly Composting Facility; and

WHEREAS, it is necessary to authorize appropriation and transfer of \$286,155.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; and

WHEREAS, it is necessary to authorize an expenditure of \$286,155.46 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

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

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$286,155.46; and

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

WHEREAS, it has become necessary in the usual daily operation the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter an construction contract with Gudenkauf Corp for the Fiber Optic Cable for SWWTP (Contract # SCP 04SO) Project, CIP 650260-103005 at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with Gudenkauf Corp, 2679 McKinley Ave, Columbus, OH 43204, for the Fiber Optic Cable for SWWTP, SCP 04SO Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$286,155.46 is hereby appropriated to the Division of Sewerage and Drainage.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total \$286,155.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund, Fund 6109, into Fiber Optic Cable for SWWTP, SCP 04SO Project, CIP 650260-103005, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$286,155.46 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 | Div. 60-05 | per the account codes in the attachment to this ordinance.

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

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

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

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

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

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$286,155.46 (the "Obligations").

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

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

Legislation Number: 1374-2016

Drafting Date: 5/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Directors of the Department of Technology and the Department of Public Safety, Division of Police, to enter into and modify a contract for software maintenance and support services of the Time and Attendance System (LIONS), for the "accrual import from payroll interface " and "accrual import from payroll installation " portion of the system from Orion Communications. The Division of Police uses this system for the processing of timesheet information, leave and overtime requests, personnel data and scheduling, and reporting. The contract was most recently renewed under ordinance 0185-2016 passed by council on February 29, 2016 for \$34,012.00, however the maintenance and support for the "payroll interface and payroll installation" was inadvertently missed when the ordinance was submitted. Therefore, this ordinance will provide funding for the maintenance and support services for the "payroll interface and payroll installation" at a cost of \$3,300.00 for the coverage term period from March 24, 2016 through March 23, 2017.

The original contract (EL014869) was authorized by ordinance 1320-2013 on June 27, 2013 in accordance with Solicitation Number SA004597 and included the option to renew for four (4) additional one (1) year terms. The first of the allowable four renewals for the maintenance and support was authorized under ordinance 0314-2015, passed February 23, 2015, through purchase order EL016754. This will be the second of the four allowable renewals for the maintenance and support of the Time and Attendance System (LIONS), "accrual import from payroll interface " and "accrual import from payroll installation ".

CONTRACT COMPLIANCE NUMBER:

ORION Communications Vendor ID#/C.C#: 75-2768150; Expiration Date: 07/08/2016
(DAX Vendor Acct #010143)

EMERGENCY:

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

FISCAL IMPACT:

In 2014 (\$44,100.00), 2015 (\$34,012.00) and earlier in 2016 (\$34,012.00) was expended for software and maintenance and support for the Time and Attendance System (LIONS). This ordinance authorizes an expenditure of \$3,300.00 for the (2016) second year software maintenance and support services on the "payroll interface and payroll installation" portion of the system. Funds are identified and available within the Department of Technology, Information Services Operating Fund. The aggregate contract total including this ordinance is \$425,350.40.

To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into and modify a contract with Orion Communications for the second year software maintenance and support services associated with the Division of Police's Time and Attendance System (LIONS); to authorize the expenditure of \$3,300.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$3,300.00)

WHEREAS, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety, Division of Police to enter into and modify a software maintenance and support services agreement for the current Time and Attendance System, " accrual import from payroll interface " and " accrual import from payroll installation " provided by ORION Communications; and

WHEREAS, the Time and Attendance System (LION) is an invaluable tool for processing of timesheet information, leave and overtime requests, personnel data and scheduling, and standardized reporting; and

WHEREAS, the original contract (EL014869) was authorized by ordinance 1320-2013 on June 27, 2013 in

accordance with Solicitation Number SA004597 that included the option to renew for four (4) additional one (1) year terms; and

WHEREAS, this ordinance will authorize the second year (of the four allowable renewals) of maintenance and support services for the Time and Attendance System (LIONS), " accrual import from payroll interface " and " accrual import from payroll installation " at a cost of \$3,300.00 for the coverage term period from March 24, 2016 through March 23, 2017; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology and Department of Public Safety, Division of Police in that it is immediately necessary to authorize the Directors to enter into and modify a contract with Orion Communications for additional software maintenance and support services of the Time and Attendance System (LION), for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of Public Safety, Division of Police be and are hereby authorized and directed to enter into and modify the contract with Orion Communications for software maintenance and support services of the Time and Attendance System (LIONS), " accrual import from payroll interface " and " accrual import from payroll installation " for the Department of Public Safety, Division of Police for a coverage term period from March 24, 2016 through March 23, 2017 at a cost of \$3,300.00.

SECTION 2. That the expenditure of \$3,300.00, or so much thereof as may be necessary is hereby authorized to expend from: (**see attachment 1374-2016 EXP**):

Dept.: 47| **Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63946| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1215 {Police Div.}|**Amount:** \$3,300.00|

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

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

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

Legislation Number: 1407-2016

Drafting Date: 5/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2016 that are supported by donations and fees. Deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, settlements related to encroachment related issues among other fees collected by the Department of Public Utilities Watershed Management Section.

Under the joint agreement with the Columbus Recreation and Parks Department and the Department of Public Utilities, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collection money for damages and repairing any damaged property on reservoir properties to a condition that would provide an appropriate reservoir buffer.

Monies collected into the Public Utilities Special Purpose Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including, but not limited to, the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational signage and materials, personal protection equipment and landscaping services, and legal & related service fees.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by an amount not to exceed \$59,434.09.

To authorize the appropriation not to exceed \$59,434.09 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2016. (\$59,439.09)

WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during Fiscal Year 2016; and

WHEREAS, under the joint agreement with the Columbus Recreation and Parks Department and the Department of Public Utilities, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collecting money for damages and repairing any damaged property on reservoir properties to a condition that would provide an appropriate reservoir buffer, and

WHEREAS, deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, and settlements related to encroachment related issues, among other fees collected by the Department of Public Utilities Watershed Management Section, and

WHEREAS, monies collected into the Public Utilities Special Purpose Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including, but not limited, to the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational signage and materials, personal protection equipment and landscaping services, and legal and related service fees, and

WHEREAS, it has become necessary in the usual daily operation of the Public Utilities Department to appropriate said funds in order to preserve the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2016 that are supported by donations and fees.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$59,434.09 is appropriated in Fund 2223, Subfund 222311 in Object Class 02 Supplies and Materials and Object Class 03 Services per the account codes in the attachment to this ordinance.

SECTION 3. That an amount up to, but not to exceed the cash in the fund not encumbered for any other purpose may be appropriated within the Special Purpose Fund, Fund 2223, Subfund 222311 to carry out the purpose of the fund/subfund.

SECTION 4. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Public Utilities, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1410-2016

Drafting Date: 5/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

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

Emergency action is required to allow the above activities to continue without interruption.

FISCAL IMPACT: \$28,753.00 has been allocated from the 2016 CDBG Fund budget for this purpose.

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden Area; to authorize the expenditure of \$28,753.00 from the Community Development Block Grant Fund; and to declare

an emergency. (\$28,753.00)

WHEREAS, the Greater Linden Development Corporation (GLDC) is a not-for-profit organization formed in 1994; and

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

WHEREAS, the Greater Linden Development Corporation provides services to assist with housing and commercial revitalization; and

WHEREAS, the Greater Linden Development Corporation serves as a Neighborhood Commercial Revitalization Area leader for the Linden area; and

WHEREAS, the CDBG funds allocated to the Greater Linden Development Corporation will be for administrative purposes only, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into this contract to avoid interruption in activities, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Greater Linden Development Corporation for administrative costs associated with revitalization efforts in the Greater Linden area.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$28,753.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

SECTION 5. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 1567-2016

Drafting Date: 6/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to execute a planned modification to an existing contract for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, Facilities Equipment Maintenance Project #1505.2, in order to continue scheduled services to the Division of Sewerage and Drainage.

This is a department wide contract for HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities facilities at Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Southwesterly Compost Facility. The Sewer Maintenance Operations Center and collection system pumping stations' HVAC equipment will receive maintenance services on an as requested basis. Other Department facilities may be added in the future by modification. The work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work.

This contract was for a period of one year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year to year basis. This modification Number 3 is to exercise the renewal option for the third year of the contract, so as to provide the funding necessary for the payment of services to be provided, and to extend the contract through June 29, 2017. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Cornerstone Maintenance Services Ltd (01-0852059) Expires 2-1-18
Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification Number 3 is \$385,000.00. Total contract amount including this modification is \$1,152,759.00.
2. Reason additional funds were not foreseen: This is an anticipated modification. The original contract allows for three (3) extension periods on a year to year basis. This modification No. 3 is to provide the funding necessary for the payment of services to be provided through June 29, 2017
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost for the inspection, monitoring and maintenance of the HVAC and Air Purification Equipment for the Department of Public Utilities facility components is in accordance with the terms of the original contract.

FISCAL IMPACT: \$385,000.00 is budgeted and needed for this service.

\$264,359.66 was spent in 2015

\$552,329.53 was spent in 2014

To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$385,000.00 from the Sewerage System Operating Fund. (\$385,000.00)

WHEREAS, the Department of Public Utilities opened formal bids on March 19, 2014, for HVAC and Air Purification Maintenance Services. Three (3) bids were received and two were opened with the third bid being returned unopened because it was not delivered on time to the correct location. After review of the bids, the Division of Sewerage and Drainage awarded the contract to the lowest, responsive and responsible bidder Cornerstone Maintenance Services, Ltd., and

WHEREAS, this contract was established for a period of one year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year to year basis based upon mutual agreement, funds availability and approval by Columbus City Council. This modification Number 3 is to exercise the renewal option for the third year of the contract, so as to provide the funding necessary for the payment of services to be provided, and to extend the contract through June 29, 2017. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested, and

WHEREAS, this is a department wide contract for HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities facilities at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Southwesterly Compost Facility. The Sewer Maintenance Operations Center and collection system pumping stations' HVAC equipment will receive maintenance services on an as requested basis, and

WHEREAS, the work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work, and

WHEREAS, the Director of Public Utilities wishes to modify, increase and extend the existing contract (EL015926) with Cornerstone Maintenance Services, Ltd. for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, Facilities Equipment Maintenance Project #1505.2 to provide the funding necessary for the payment of services to be provided through June 29, 2017, and

WHEREAS, this ordinance is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Public Utilities to modify, increase and extend the current contract for the HVAC and Air Purification Maintenance Services with Cornerstone Maintenance Services, Ltd.; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify, increase and extend Contract No. EL015926 with Cornerstone Maintenance Services, Ltd., 10779 US Hwy 42 South, Plain City, Ohio 43064 for HVAC and Air Purification Maintenance Services, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification Number 3 is ADD \$385,000.00. Total contract amount including this modification is \$1,152,759.00. This modification extends the contract through and including June 29, 2017.

SECTION 2. That the expenditure of \$385,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1584-2016

Drafting Date: 6/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with Oracle Elevator Company for Elevator Maintenance Services, Facilities Equipment Maintenance Project #1401.3 for the Division of Sewerage and Drainage. The Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center have various styles of elevators that need to be inspected, maintained and repaired on a routine and emergency basis. The work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Columbus City Code Chapter 329 (Solicitation SA005332). Twenty-six (26) bids were solicited (2 MBR, 2 M1A, 22 MAJ), and three (3) bids (3 MAJ) were received and opened on March 26, 2014. The apparent low bidder, Fujitec America Inc., had requested to withdraw their bid in accordance with CMSC paragraph 102.13, within the specified 48 hours. This request was due to the vendor incorrectly summarizing their pricing on a monthly rather than a yearly basis. It would present an extreme hardship on the company to honor these prices.

After review of the bids, it was determined that Kone Inc. was non-responsive due to adding contract provisions not provided in the documents. The Division of Sewerage and Drainage then recommended an award be made to the lowest, responsive and responsible bidder Oracle Elevator Company.

The original contract was for a period of one year with three (3) one year renewal options on a year to year

basis upon mutual agreement, availability of funding and Columbus City Council approval. The Division of Sewerage and Drainage is utilizing the second extension option. This is the 3rd year of a four (4) year contract. This modification Number 2 will extend the contract through and including September 14, 2017.

Although the vendor's original bid document used the name Oracle Elevator Company this ordinance is being written to utilize the complete name of Abell Elevator Service Company dba Oracle Elevator Company. This is the name as registered with the Department of the Treasury, Internal Revenue Service, (W-9 attached) and as registered with the City of Columbus, Vendor Services. The same FID number is utilized as has been in the past.

SUPPLIER: Abell Elevator Service Company dba Oracle Elevator Company (20-1968406), Expires March 8, 2018

Oracle Elevator Company does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification Number 2 is \$0.00. Total contract amount including this modification is \$135,570.00.
2. Reason additional funds were not foreseen: Additional funds are not being requested at this time.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$0.00 is budgeted and needed for this contract modification.

\$23,534.52 was spent in 2015

\$24,370.70 was spent in 2014

To authorize the Director of Public Utilities to enter into a planned modification of the Elevator Maintenance Services contract with Abell Elevator Service Company, dba Oracle Elevator Company, for the Department of Public Utilities, Division of Sewerage and Drainage. (\$0.00)

WHEREAS, the Department of Public Utilities has a contract with Oracle Elevator Company for Elevator Maintenance Services, Facilities Equipment Maintenance Project #1401.3 for the Division of Sewerage and Drainage, and

WHEREAS, although the vendor's original bid document utilized the name Oracle Elevator Company this ordinance is being written to utilize the vendor's complete name of Abell Elevator Service Company dba Oracle Elevator Company. This is the name as registered with the Department of the Treasury, Internal Revenue Service, (W-9 attached) and as registered with the City of Columbus, Vendor Services. The same FID number is utilized as has been in the past, and

WHEREAS, the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer

Maintenance Operation Center have various styles of elevators that need to be inspected, maintained and repaired on a routine and emergency basis, and

WHEREAS, other Department facilities may be added in the future by modification, and

WHEREAS, the work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage wishes to modify and extend EL016258 with Abell Elevator Service Company dba Oracle Elevator Company for Elevator Maintenance Services to provide for the continuation of the services for 2016-17, and

WHEREAS, this modification Number 2 will extend the contract through and including September 14, 2017, and

WHEREAS, the vendor has agreed to modify and extend EL016258 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to modify and extend the current contract for Elevator Maintenance Services with Abell Elevator Service Company, dba Oracle Elevator Company; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify all past, present and future contracts and agreements pursuant to those contracts to reflect the change of company name from Oracle Elevator Company to Abell Elevator Service Company, dba Oracle Elevator Company. FID 20-1968406 is utilized under both versions of the company name.

SECTION 2. That the Director of Public Utilities be and is hereby authorized to modify and extend contract No. EL016258 with Abell Elevator Service Company dba Oracle Elevator Company, 771 Dearborn Park Lane, Suite B, Worthington, Ohio 43085, for Elevator Maintenance Services for the various facilities within the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of additional funds needed for this contract modification Number 2 is ADD \$0.00. Total contract amount including this modification is \$135,570.00. The contract will be extended through and including September 14, 2017.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

Legislation Number: 1627-2016

Drafting Date: 6/9/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2016 event: Soul Food Music Festival.

Background: This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2016:

1) Alkebulan Inc. for the Soul Food Music Festival, September 4.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the events. There were no reports of public intoxication at the event last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of these events so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

Emergency Justification: The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

Benefits to the Public: Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

Community Input Issues: This legislation has the support of the charitable organization that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

Area(s) Affected: Franklinton

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to Alkebulan, Inc. to apply for permission to sell alcoholic beverages at the Soul Food Music Festival to be held in 2016; and to declare an emergency.

WHEREAS, the following special event will take place during 2016: Soul Food Music Festival, September 4;

and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to grant consent for the organization to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organization to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2016 special events:

- 1) Alkebulan Inc. for the Soul Food Music Festival, September 4.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1630-2016

Drafting Date: 6/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the 2016 Fire Hydrant Replacements Project; in an amount up to \$938,025.00; for Division of Water Contract Number 2112.

The goal of this project is to replace broken fire hydrants at various locations within the Columbus Water Distribution system, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

The Community Planning Area is “N/A” since work will be throughout the City of Columbus.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project provides for general rehabilitation of the water distribution system and includes the repair or replacement of existing fire hydrants. The replacement hydrants will provide adequate fire flows and improve water quality throughout the system. These hydrants may be utilized for flushing water mains, releasing trapped air, and as a resource to determine if a successful main shut has occurred.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on June 8, 2016 from: John Eramo & Sons - \$938,025.00; Conie Construction Co. - \$1,013,760.00; and Danbert - \$1,248,830.00.

3.1 PRE-QUALIFICATION STATUS: John Eramo & Sons, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code

Chapter 329.

John Eramo and Sons, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$938,025.00. Their Contract Compliance Number is 31-0724866 (expires 10/20/17, Majority) and their DAX Vendor Account No. is 004251. Additional information regarding these bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the 2016 Fire Hydrant Replacements Project; to authorize a transfer and expenditure up to \$938,025.00 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$938,025.00)

WHEREAS, three bids for the 2016 Fire Hydrant Replacements Project were received and publicly opened in the offices of the Director of Public Utilities on June 8, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from John Eramo & Sons, Inc. in the amount of \$938,025.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the 2016 Fire Hydrant Replacements Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the 2016 Fire Hydrant Replacements Project, with John Eramo & Sons, Inc., for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the 2016 Fire Hydrant Replacements Project with John Eramo & Sons, Inc., 3670 Lacon Road, Hilliard, Ohio 43026; in an amount up to \$938,025.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$681,197.74 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already cash balance of \$256,827.26 in the project).

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

Fund No.	Project ID	Project Name	Current Authority	Revised Authority	Change
6006	P690411-100004 (carryover)	Hoover/Griggs Indep. Review	\$400,000	\$388,700	-\$11,300
6006	P690488-100000 (carryover)	PAWP Trmt. Upgrades	\$2,020,700	\$1,590,000	-\$430,700
6006	P690537-100001 (carryover)	Westgate Tank Repl.	\$255,535	\$16,337	-\$239,198
6006	P690527-100000 (carryover)	Fire Hydrant Repl.	\$256,827	\$938,025	+\$681,198

SECTION 5. That the expenditure of \$938,025.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1647-2016

Drafting Date: 6/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize and direct the Director of Public Safety to enter into a contract with the Ohio Department of Public Safety, on behalf of the Division of Police, for the leasing of LEADS equipment and interface. This ordinance is requesting funding for the leasing of LEADS equipment and interface from July 1,

2016 through June 30, 2017 in the total amount of \$49,800.00. Entering into this contract will enable the Division of Police to participate in and access the Law Enforcement Automated Data System (LEADS). Police personnel use this system as a tool in their daily police duties to check vehicle registrations, missing persons, stolen vehicles, and outstanding warrants.

Bid Information: This was not competitively bid because the State of Ohio owns the system.

Contract Compliance No.: N/A - Treasurer, State of Ohio

Emergency Designation: Emergency legislation is requested in order to continue the use of this system without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$49,800.00 from the 2016 General Fund budget for the leasing of the LEADS equipment and interface through the Ohio Department of Public Safety. The Division of Police encumbered and expended \$61,020.00 for this expenditure in 2015 and 2014. In 2013, \$64,020.00 was encumbered and expended.

To authorize and direct the Director of Public Safety to enter into a contract with the Ohio Department of Public Safety for the leasing of the LEADS equipment and interface on behalf of the Division of Police; to authorize the expenditure of \$49,800.00 from the General Fund; and to declare an emergency. (\$49,800.00)

WHEREAS, pursuant to Ordinance #414-74, passed by City Council on March 18, 1974, as amended, the City of Columbus entered into contract with the Director of Highway Safety, to participate in the Law Enforcement Automated Data System; and

WHEREAS, it is in the best interest of the Public Safety Department, Columbus Division of Police, to continue participation in this Law Enforcement Automated Data System; and

WHEREAS, this contract's term will be July 1, 2016 through June 30, 2017 in order to continue services without interruption; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into a contract with Ohio Department of Public Safety for the leasing of LEADS equipment and interface, 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 Director of Public Safety be and is hereby authorized and directed to enter into a contract with the Ohio Department of Public Safety, for the leasing of the LEADS equipment and interface for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$49,800.00, or so much thereof as may be needed, be and the same is hereby authorized in the General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

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

same.

Legislation Number: 1649-2016

Drafting Date: 6/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Development Department is in contract with McKay Lodge Fine Arts Conservation Laboratory, Inc., Oberlin, Ohio, for the restoration of the Firefighters Memorial and associated memorial works on the east bank of the Scioto River. McKay Lodge was unanimously selected from a bid the Development Department posted in June 2015. Since going into contract with McKay Lodge, members of the Firefighter's Union and volunteers started a complete redevelopment of the memorial site. The new landscaping will complement the restored riverfront creating a contemplative place of remembrance that when complete, will have panoramic views of the new Veterans Memorial on the west riverbank.

In view of the larger redevelopment effort, Development was asked to expand its restoration project to include rerouting the gas line and pressure regulator for the Memorial's eternal flame to the interior of an adjacent column. The gas line/regulator are currently exposed and run alongside the exterior of the northwest column. The request was made for safety and aesthetic reasons. It will be more cost effective and efficient to have this completed concurrently with the planned restoration work contracted to McKay Lodge. This way, the work, which involves removing the stone cap of the Memorial and drilling through a stone column, can be completed under the direction of an expert in stone restoration. The cost estimate provided by McKay Lodge to reroute the gas line/regulator is \$16,954.00 to which, a 20% contingency reserve in the amount of \$3,391 has been added for a total cost of \$20,345.00.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of \$20,345.00 from the Miranova TIF - City Riverfront Vision Account.

To authorize the Director of Development to enter into contract with McKay Lodge Fine Arts Conservation Laboratory, Inc. to re-route the gas line and pressure regulator at the Fire Fighter's Memorial; to authorize the appropriation and expenditure of \$20,345.00 from the Miranova TIF - City Riverfront Vision Account; to waive the relevant provisions of City Code relating to competitive bidding; and to declare an emergency. (\$20,345.00)

WHEREAS, the Columbus Public Art Program was created in 2014; and

WHEREAS, the Public Art program is administered by the Department of Development, Planning Division; and

WHEREAS, the Development Department/Public Art Program has undertaken a plan to restore Columbus' outdoor artworks and memorials; and

WHEREAS, legislation was passed (Ordinance # 2170-2015) to contract with McKay Lodge Fine Arts Conservation Laboratory, Inc. to restore/repair the Firefighter's Memorial and associated memorial pieces; and

WHEREAS, since passage of the legislation to restore/repair the Fireman's Memorial, public art staff learned of a broader effort to redevelop the memorial grounds and to relocate the gas line and regulator to the Memorial's eternal flame for safety and aesthetic purposes; and

WHEREAS, it will be both cost effective, efficient, less disruptive to combine the work to reroute the gas line and regulator with the restoration/repair work already contracted to McKay Lodge; and

WHEREAS, the Development Department wishes to enter into contract with McKay Lodge Fine Arts Conservation Laboratory, Inc., Oberlin, Ohio to re-route the gas line and regulator at the Fire Fighter's Memorial and to complete the project with other work currently under contract by this firm for the Firefighter's Memorial and associated memorial pieces; and

WHEREAS, it is in the City's best interest to waive the competitive bidding in Columbus City Code Chapter 329 in order to complete the work concurrently with the restoration work already contracted with McKay Lodge Fine Arts Conservation Laboratory, Inc. under the direction of a stone conservation specialist.

WHEREAS, an emergency exists in the usual daily operation of the Department of Development and it is immediately necessary to enter into contract with McKay Lodge Fine Arts Conservation Laboratory, Inc. to re-route the gas line and regulator to the Fireman's Memorial so that the work can be completed at the same time as the contracted restoration/repair of the Firefighters Memorial and associated memorial works, 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 Development is hereby authorized to enter into contract with McKay Lodge Fine Arts Conservation Laboratory, Inc. (contract compliance # 341631388 - Active Status: 12/2/14-12/2/16) to re-route the gas line and regulator from the exterior of the memorial to inside a memorial column and to complete this work at the same time as the Firefighter's Memorial restoration project approved by Ordinance # 2170- 2015 for an amount not to exceed \$20,345.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$20,345.00 is appropriated in Fund 7406 Miranova TIF Fund - City Riverfront Vision Account, Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$20,345.00 or so much thereof as may be needed, is hereby authorized in Fund 7406 Miranova TIF Fund - City Riverfront Vision Account, Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That this Council finds it is the best interest of the City to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding to permit the aforementioned contract.

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

Legislation Number: 1653-2016

Drafting Date: 6/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court Clerk, Clerk of Court (Municipal Court Clerk”) to enter into contract with Interactive Intelligence Group, Inc. dba Interactive Intelligence Administration, LLC (“Interactive Intelligence Group, Inc.”) for the purchase of software maintenance and support services for Municipal Court and Clerk’s Office (“Municipal Court”) Customer Interaction Center (CIC) phone system; and it authorizes an expenditure of \$35,638.83. The CIC includes a Call Center Management Information System (CCMIS), Automated Call Distribution (ACD), Interactive Voice Response (IVR), Unified Messaging, Integrated Recording and Outbound Dialer. The term of the contract is for one (1) year.

Bid Information:

Since the Municipal Court Clerk now has on staff an Interaction Center Certified Engineer, we are presently positioned to bypass the necessity to contract with a third party reseller for CIC phone support and maintenance. This can be achieved by contracting directly with the developer of our current CIC phone system, Interactive Intelligence Group, Inc. By doing so our office will be situated to offset the cost of any necessary CIC system module upgrades by performing them in-house rather than through a reseller. As Interactive Intelligence Group, Inc. is the proprietary source for our CIC phone system, this can only be achieved by contracting directly with them for support and maintenance. As such, this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

Emergency: Emergency declaration is requested for the continuity of the support services for the CIC for the Municipal Court.

Fiscal Impact: Funds totaling \$16,266.64 are available within the Municipal Court Clerk computer fund budget; funds totaling \$19,372.19 are available within the Franklin County Municipal Court computer fund budget.

Contract Compliance Number: 45-1505676; Expiration date: 6/24/2018
DAX Vendor Number: 017949

To authorize the Municipal Court Clerk to enter into a contract with Interactive Intelligence Group, Inc. for the provision of maintenance and support services for the Municipal Court Customer Interaction Center in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$16,266.64 from the Municipal Court Clerk computer fund; to authorize an expenditure of \$19,372.19 from the Franklin County Municipal Court computer fund; and to declare an emergency. (\$35,638.83)

WHEREAS, it is necessary to authorize the Municipal Court Clerk to enter into contract with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support for the Municipal Court Customer Interaction Center (CIC) phone system; and

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

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into contract with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support services for the Municipal Court CIC phone system, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to enter into a one year contract with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support services for the Municipal Court CIC phone system in the amount of \$35,638.83, pursuant to the sole source provisions of City Code Chapter 329.

SECTION 2. That the expenditure sum of \$16,266.64 or so much as may be needed, be and hereby is authorized within Department 26, the Municipal Court Clerk, Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure sum of up to \$19,372.19 be and hereby is authorized within Department 25, Franklin County Municipal Court, Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1663-2016

Drafting Date: 6/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Smith Roofing & Sheet Metal LLC for the Watershed Misc. Imp's - Watershed Management Roof Replacement Project; in an amount up to \$176,766.50; for Division of Water Contract Number 2148.

This project will install a new roof on the Watershed Management Office at 7600 S. Sunbury Road, Westerville, Ohio. Work consists of demolition and installation of a new standing seam metal roof, including

gutters, downspouts, and lightning protection, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Invitation for bid (IFB).

The Community Planning Area is “N/A” since the Watershed Management Office is located outside the City of Columbus planning area.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The current roof is not properly installed and is at risk of leaking and causing operational problems in the Watershed Management Office (WMO). The WMO staff is responsible for water quality protection and operations and maintenance of the city reservoirs and surrounding city parks and city-owned property. Watershed Protection Specialists protect city property and preserve water quality. A high quality water supply source provides Columbus area residents with excellent drinking water at a reasonable cost. No public input or community outreach was sought for development of this project.

3.0 CONSTRUCTION CONTRACT AWARD: The Department utilized a formal competitive process to advertise and bid this job pursuant to Columbus City Code 329. The Director of Public Utilities publicly opened three bids in Bid Express on June 1, 2016 from: Smith Roofing & Sheet Metal - \$176,766.50 (originally \$253,086.50; see Section 4.0 below); K & W Roofing - \$179,789.85; and Phinney Industrial Roofing - \$233,358.00 (upon bid tab correction).

4.0 BID WAIVER: Smith Roofing & Sheet Metal’s total bid price as indicated in Bid Express was \$253,086.50, which was the highest of the three submitted bids. However, upon review of the bid Item No. 2, a lump sum was used by Smith Roofing and Sheet Metal rather than a unit price as requested. When the unit price was applied, the total for this bid item was \$76,800 (compared to \$1,440 and \$1,920 for the other two bidders), indicating an obvious error had been made by Smith Roofing.

Smith Roofing stated that a lump sum was mistakenly used and subsequently clarified how the lump sum translated to the unit price. This clarification changes the total bid amount indicated in Bid Express and results in Smith Roofing as the lowest bidder at \$176,766.50.

In order to allow the Director of Public Utilities to award to the lowest bidder notwithstanding the obvious error, thereby saving over \$3,000, the Department is requesting the provisions of formal competitive bidding be waived in order to contract with Smith Roofing & Sheet Metal LLC.

4.1 PRE-QUALIFICATION STATUS: Smith Roofing & Sheet Metal LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Smith Roofing & Sheet Metal’s Contract Compliance Number is 27-0828913 (expires 6/3/17, Majority) and their DAX Vendor Account No. is 002803. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Smith Roofing & Sheet Metal LLC.

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

To authorize the Director of Public Utilities to enter into a construction contract with Smith Roofing & Sheet Metal LLC for the Watershed Misc. Imp's - Watershed Management Roof Replacement Project; to authorize a transfer and expenditure up to \$176,766.50 within the Water Build America Bonds Fund; for the Division of Water; to waive the relevant provisions of City Code relating to competitive bidding; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$176,766.50)

WHEREAS, three bids for the Watershed Misc. Imp's - Watershed Management Roof Replacement Project were received and publicly opened in the offices of the Director of Public Utilities, via Bid Express, on June 1, 2016; and

WHEREAS, Smith Roofing & Sheet Metal's bid of \$253,086.50 was the highest of the three submitted and upon review it was noted that they mistakenly used a lump sum rather than a unit price, for Item No. 2; and

WHEREAS, upon clarification of the lump sum error the bid amount was reduced to \$176,766.50, resulting in Smith Roofing & Sheet Metal being the lowest bidder; and

WHEREAS, it is in the City's best interest to waive the provisions of Chapter 329 of the Columbus City Code related to competitive bidding in order to award to Smith Roofing & Sheet Metal, thereby saving over \$3,000; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Watershed Misc. Imp's - Watershed Management Roof Replacement Project to Smith Roofing & Sheet Metal LLC; and

WHEREAS, it is necessary to transfer an expenditure of funds within the Water Build America Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Watershed Misc. Imp's - Watershed Management Roof Replacement Project, with Smith Roofing & Sheet Metal LLC, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Watershed Misc. Imp's - Watershed Management Roof Replacement Project with Smith Roofing & Sheet Metal LLC, 2690 Winchester Pike, Columbus, Ohio, 43232; in an amount up to \$176,766.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code in order to contract with Smith Roofing and Sheet Metal, LLC for the Watershed Misc. Imp's - Watershed Management Roof Replacement Project, and such provisions are hereby waived.

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

and the Administrator of the Division of Water.

SECTION 4. That the transfer of \$176,766.50 or so much thereof as may be needed, is hereby authorized between projects within Fund 6009, Water Build America Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget is hereby amended as indicated on attachment "ORD 1663-2016 Amend CIB".

SECTION 6. That the expenditure of \$176,766.50 or so much thereof as may be needed, is hereby authorized in Fund 6009, Water Build America Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 1677-2016

Drafting Date: 6/16/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation will authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector, for maintenance and support (for computer hardware, software, and IT services) of the Panasonic Arbitrator 360 system. This purchase by the City of Columbus from the State of Ohio State Term Schedule Contract STS-033, #534242, with an expiration date of June 30, 2017, is authorized by Ordinance 582-87, that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

The Panasonic Arbitrator 360 system is the Division of Police's in-car digital video recording system for mobile video evidence capture. This maintenance and support was most recently authorized in 2014 through purchase order PP001948. The maintenance and support services will cost \$27,109.50 for the coverage term period from July 1, 2016 through June 30, 2017.

Bid Information:

State of Ohio Term Schedule Contract #534242 exists for this purchase.

Contract Compliance:

Vendor Name: Insight Public Sector (DAX Acct.#: 007309); C.C#: 36-3949000; Expiration Date: 10/07/2016

Emergency Designation:

This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of memory cards.

Fiscal Impact:

In 2014, \$18,762.00 (was expended via PP001948) for maintenance and support services of the Panasonic Arbitrator 360 system. This year (2016), the cost is \$27,109.50 for the maintenance and support services. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund. To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, to establish a purchase order with Insight Public Sector for maintenance and support services for the Panasonic Arbitrator 360 system from an existing Cooperative State of Ohio State Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office; to authorize the expenditure of \$27,109.50 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$27,109.50)

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector, for maintenance and support (for computer hardware, software, and IT services) for the Panasonic Arbitrator 360 system; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for this purchase, State of Ohio State Term Schedule Contract #534242; and

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

WHEREAS, the Panasonic Arbitrator 360 system is the Division of Police's in-car digital video recording system for mobile video evidence capture. This maintenance and support was most recently authorized in 2014 through purchase order PP001948. The maintenance and support services will cost \$27,109.50 for the coverage term period from July 1, 2016 through June 30, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Insight Public Sector for maintenance and support services for the Panasonic Arbitrator 360 system, 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 Finance and Management Director be and is hereby authorized to establish a purchase order with Insight Public Sector, for maintenance and support (for computer hardware, software, and IT services) of the Panasonic Arbitrator 360 system in accordance with the State of Ohio State Term Schedule Contract STS-033, #534242, with an expiration date of June 30, 2017, authorized by Ordinance 582-87. The maintenance and support services will cost \$27,109.50 for the coverage term period from July 1, 2016 through June 30, 2017.

SECTION 2: That the expenditure of \$27,109.50 or so much thereof as may be necessary is hereby authorized to be expended from **(please see attachment 1677-2016 EXP):**

Dept: 47| **Div:** 47-01| **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 | **Section 3:** 470104| **Section 4:** IS01|**Section 5:**IT1215 {Police Division}| **Amount** \$27,109.50
|{Software maintenance and support}

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.

Legislation Number: 1681-2016

Drafting Date: 6/17/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Columbus Asphalt Paving Inc. for the construction of the Pedestrian Safety Improvements - Sidewalk NOV Program 2016 project and to provide payment for construction administration and inspection services. Work could potentially be performed in all City Planning Areas.

The Pedestrian Safety Improvements - Sidewalk NOV Program 2016 project consists of sidewalk, drive approach, curb and gutter removal and/or replacement at various private residence locations within the corporation limits of the City of Columbus on an as-needed basis in response to complaints received through 311 concerning code violations. The estimated Notice to Proceed date is July 29, 2016. The project was let by

the Office of Support Services through Bid Express. Four bids were received on May 10, 2016, all majority, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving, Inc.	\$273,045.30	Gahanna, OH	Majority
G&G Cement Contractors, LLC	\$289,496.00	Columbus, OH	Majority
Decker Construction Co.	\$309,969.00	Columbus, OH	Majority
Shelly and Sands, Inc.	\$454,800.50	Columbus, OH	Majority

Pre-Qualification Status

Columbus Asphalt Paving Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Columbus Asphalt Paving Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Columbus Asphalt Paving Inc. is 31-0857095, Vendor Number 004394, and expires 11/12/17.

3. FISCAL IMPACT

Funding for this project is available within the Department of Public Service's Street and Highway Improvements Fund, Fund 7766. Amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the improvements to be available to the public for the highest provision of pedestrian safety.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Street and Highway Improvements Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving Inc.; to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Sidewalk NOV Program 2016 project; to authorize the expenditure of up to \$314,002.10 from the Street and Highway Improvements Fund; and to declare an emergency. (\$314,002.10)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements - Sidewalk NOV Program 2016 project; and

WHEREAS, this project consists of the removal and installation of various types of sidewalk, driveway approach, and drive approach curb at various private residence locations within the corporation limits of the City of Columbus on an as needed basis; and

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

WHEREAS, Columbus Asphalt Paving Inc. will be awarded the contract for the Pedestrian Safety Improvements - Sidewalk Program 2016 project; and.

WHEREAS, it is necessary to provide for payment of the contract and construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Columbus Asphalt Paving, 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

7766 / P590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV / \$117,221.00 / (\$117,221.00) / \$0.00

7766 / P530161-100000 / Roadway Improvements / \$33,604.00 / (\$33,604.00) / \$0.00

7766 / P530161-100033 / Roadway Improvements - I670/71 Interchange Phase 1 / \$418.00 / (\$418.00) / \$0.00

7766 / P530161-100035 / Roadway Improvements - Front Street and Marconi Boulevard / \$124,315.00 / (\$124,315.00) / \$0.00

7766 / P530161-100136 / Roadway Improvements - Ridge Street from Alley to Waterman / \$9,737.00 / (\$9,737.00) / \$0.00

7766 / P530161-100140 / Roadway Improvements - Project Management Training / \$1,801.00 / (\$1,801.00) / \$0.00

7766 / P590105-100000 / Pedestrian Safety Improvements / \$3,754.00 / (\$3,754.00) / \$0.00

7766 / P766999-100000 /59-03 Unallocated Balance Fd. 766 / \$1,871,833.00 / (\$23,153.00) / \$1,848,680.00

7766 / P539001-100000 / Pedestrian Safety Improvements - Sidewalk NOV Program 2016 / \$0.00 / \$314,003.00 / \$314,003.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$23,155.65.00 is appropriated in Fund 7766 Street and Highway Improvement Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$314,002.10, or so much thereof as may be needed, is hereby authorized between projects within Fund 7766 Street and Highway Improvements Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with Columbus Asphalt Paving Inc., 1196 Technology Drive, Gahanna, Ohio 43230 for the construction of the Pedestrian Safety Improvements - Sidewalk NOV Program 2016 project in the amount of \$273,045.30, or so much thereof as may be needed, in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$40,956.80.

SECTION 5. That the expenditure of \$314,002.10, or so much thereof as may be needed, is hereby authorized in Fund 7766 Street and Highway Improvements Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1684-2016

Drafting Date: 6/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into the first year of a three year contract, with three consecutive one year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an expenditure of \$244,000.00.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating costs to the City of Columbus for this service.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through Requests for Proposals (RFP) for collection services, in accordance with Columbus City Code. The Municipal Court Clerk's Office received six (6) proposals. The proposals were reviewed by a committee of three (3) and evaluated in accordance with the committee's criteria. The committee selected the four highest scored companies. In agreement with the committee, the Municipal Court Clerk awarded the bid to the four collection companies listed below:

Apelles, LLC; Contract Compliance # 41-2104380; Expiration Date: 03/24/2018; Vendor # 007901

Capital Recovery Systems Inc.: Contract Compliance # 31-1570459; Expiration Date: 04/20/2017; Vendor # 005578

Linebarger, Goggan, Blair & Sampson, LLP; Contract Compliance # 74-2864602; Expiration Date: 04/22/2017; Vendor # 010047

The Law Offices of Robert A. Schuerger Co., LPA; Contract Compliance #35-2353532; Expiration Date: 5/17/2018; Vendor # 017436

These companies are not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling 244,000.00 are available in the 2016 collection fund.

To authorize the Municipal Court Clerk to enter into contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$244,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$244,000.00)

WHEREAS, it is necessary to enter into the first year of a three year contract, with three consecutive one year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; and,

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contracts for the collection services without interruption, for the immediate preservation of the public peace, health, property, safety and welfare, now therefore

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

SECTION 1. That the Franklin County Municipal Court is hereby authorized to enter into the first year of a three year contract, with three consecutive one year renewal options with Apelles, LLC for the provision of collection services in the amount of \$73,000.00 for the Municipal Court Clerk's Office.

SECTION 2. That the Franklin County Municipal Court is hereby authorized to enter into the first year of a three year contract, with three consecutive one year renewal options with Capital Recovery Systems, Inc. for the provision of collection services in the amount of \$76,000.00 for the Municipal Court Clerk's Office.

SECTION 3. That the Franklin County Municipal Court is hereby authorized to enter into the first year of a three year contract, with three consecutive one year renewal options with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services in the amount of \$70,000.00 for the Municipal Court Clerk's Office.

SECTION 4. That the Franklin County Municipal Court is hereby authorized to enter into the first year of a three year contract, with three consecutive one year renewal options with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services in the amount of \$25,000.00 for the Municipal Court Clerk's Office.

SECTION 5. That the expenditure of \$244,000.00 or so much thereof as may be needed, is hereby authorized

from department 2601, Collection Fees fund, 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 reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1685-2016

Drafting Date: 6/17/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Finance and Management Department, on behalf of the Department of Public Service, Division of Design and Construction, to establish a purchase order with Trimble Navigation Limited from a State Term Contract to acquire the Trimble S8 Robotic Total Station; and to authorize the expenditure of \$38,504.03 from the Department of Public Service, Division of Design and Construction, Construction Inspection Fund; and to declare an emergency. (\$38,504.03)

WHEREAS, this purchase will provide equipment compatible with the current data collection technology; and

WHEREAS, this purchase will utilize State Term Contract STS- STS-033, #534519, an unbid contract, with an expiration date of 06/30/17, at a cost of \$38,504.03; and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Public Service, Division of Design and Construction, to establish a purchase order with Trimble Navigation Limited from a State Term Contract (STS-033, #534519, exp. 06/30/17) for a Trimble S8 Robotic Total Station for daily operational activities; 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 of Finance and Management to establish a purchase order in order to allow the survey crews to have equipment compatible with the current data collection system so they can keep up with current projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Public Service, Division of Design and Construction, be and is hereby authorized to establish a purchase order with Trimble Navigation Limited from a State Term Contract (STS-033, #534519, exp. 06/30/17) to acquire a Trimble S3 Robotic Total Station, in the amount of \$38,504.03.

SECTION 2: That the expenditure of \$38,504.03 or so much thereof as may be necessary is hereby authorized

to be expended from fund 2241, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for 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 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: 1697-2016

Drafting Date: 6/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project, for the Division of Water Contract No. 1009.

The original agreement as well as Modification No. 1 provided for preliminary and detailed design of the project.

Modification No. 2 provided for final design of treatment improvements and for initial Engineering Services During Construction.

Modification No. 3 provided for final detailed design services of treatment improvements and to continue Engineering Services During Construction.

Modification No. 4 provided funding for a continuation of Engineering Services During Construction.

Modification No. 5 provided funding for a continuation of Engineering Services During Construction for Parts 1 through 5.

This Modification (No. 6) will also provide funding to continue Engineering Services During Construction, including performing site visits to determine if work is proceeding in accordance with the contract documents, submittal review, responding to Contractor's request for information and preparation of record drawings, etc. This modification is anticipated to fund these services through March 2017.

PLANNING AREA:

Not Applicable. There is no single planning area associated with this project because the DRWP serves multiple planning areas.

1.1 Amount of additional funds to be expended: \$3,000,000.00

Original Contract Amount:	\$10,432,936.00	(EL010879)
Modification No. 1	\$13,300,000.00	(EL012300)
Modification No. 2	\$ 8,000,000.00	(EL014484)

Modification No. 3	\$ 8,000,000.00	(EL015254)
Modification No. 4	\$ 2,000,000.00	(EL017039)
Modification No. 5	\$ 3,000,000.00	(PO003210)
<u>Modification No. 6 (current)</u>	<u>\$ 1,800,000.00</u>	
Total (Orig. + Mods 1 - 6)	\$46,532,936.00	
Modification No. 7 (future)	<u>\$ 3,500,000.00</u>	
		\$50,032,936.00

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

This was a planned contract modification identified in the original contracting legislation Ordinance No. 0938-2010, the first contract modification Ordinance No. 1925-2011, the second contract modification Ordinance No. 1059-2013, the third contract modification Ordinance No. 2644-2013 the fourth contract modification Ordinance No. 0360-2015, as well as the fifth contract modification Ordinance No. 0011-2016.

1.3. Reason other procurement processes are not used:

The current consultant is familiar with the project and has completed all the work to date on the current design path. Bidding the work to another consultant will further delay the project and will result in higher costs due to bringing the new consultant up to speed on the project and put the City at high risk of not meeting anticipated future water quality regulation deadlines.

1.4. How cost of modification was determined:

The Consultant prepared an estimate based on the scope of work for the remainder of services during construction. City Project Manager and associated staff reviewed and approved these cost summaries.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project is necessary to meet anticipated demand projections for the Dublin Road Water Plant service area and to comply with impending regulations associated with the Stage 2 Disinfection Byproduct Rule. The project will also address compliance with drinking water nitrate regulations. Providing an adequate and safe supply of drinking water is essential to economic growth and development. The proposed capacity increase of plant production was recommended by the Water Beyond 2000 Phase III report. This was confirmed by the Comprehensive Water Master Plan. Both of these studies included a public input and outreach component. The project will evaluate the most cost effective and efficient methods to operate and maintain the Dublin Road Water Plant.

3. CONTRACT COMPLIANCE INFO: 32-0100027, expires 12/2/16, Majority; DAX Vendor No.: 006247.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill Engineers, Inc.

4. FUTURE CONTRACT MODIFICATION(S): Future contract modifications will be requested to continue engineering construction services through the end of construction. One future modification is anticipated but this could be modified based on fiscal/funding constraints.

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

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase

Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,800,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$1,800,000.00)

WHEREAS, Contract No. EL010879 was authorized by Ordinance No. 0938-2010, passed July 19, 2010, was executed on August 20, 2010, and approved by the City Attorney on September 3, 2010; and

WHEREAS, Modification No. 1, identified as contract number, EL012300, was authorized by Ordinance No. 1925-2011, passed December 5, 2011, was executed December 7, 2011, and signed by the City Attorney on December 15, 2011; and

WHEREAS, Modification No. 2, identified as contract number, EL014484, was authorized by Ordinance No. 1059-2013, passed May 20, 2013, was executed May 31, 2013 and signed by the City Attorney on June 6, 2013; and

WHEREAS, Modification No. 3, identified as contract number, EL015254, was authorized by Ordinance No. 2644-2013, passed December 16, 2013, was executed January 21, 2014 and signed by the City Attorney on January 28, 2014; and

WHEREAS, Modification No. 4, identified as contract number, EL017039, was authorized by Ordinance No. 0360-2015, passed March 2, 2015, was executed May 6, 2015 and signed by the City Attorney on May 12, 2015; and

WHEREAS, Modification No. 5, identified as contract number, PO003210, was authorized by Ordinance No. 0011-2016, passed February 1, 2016, was executed March 2, 2016 and signed by the City Attorney on March 8, 2016; and

WHEREAS, Modification No. 6 is needed to continue Engineering Services During Construction; and

WHEREAS, future contract modifications will be requested to continue engineering construction services through the end of construction; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for continued professional engineering services within the Water GO Bond Fund; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water GO Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc., for the Dublin Road Water Plant Treatment Capacity Increase Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project, in an amount up to \$1,800,000.00.

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

SECTION 3. That the transfer of \$1,800,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

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

Fund No.	Project ID	Project Name	Current Authority	Revised Authority	Change
6006	P690521-100003 (carryover)	Lg. Diam. Valve Repl.	\$2,000,000	\$200,000	-\$1,800,000
6006	P690428-100001 (carryover)	DRWP Capacity Incr. - DD	\$3,000,000	\$4,800,000	+\$1,800,000

SECTION 5. That the expenditure of \$1,800,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 Water G.O. Bonds Fund in Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1700-2016

Drafting Date: 6/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Bethel Road Booster Station Improvements Project; in an amount up to \$3,797,200.00; for Division of Water Contract Number 1122.

Work for this project consists of booster station improvements including: replacing 2 pumps, piping modifications, valve installation, electrical work, switchgear and transformer installation, roof replacement, power generator installation, site improvements, and other such work as may be necessary to complete the contract in accordance with the plans and specification set forth in the Invitation For Bid (IFB).

Community planning area: "Northwest"

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The Bethel Road Booster Station is a critical facility in the water distribution system. This project will improve utilization of this facility, increase security and provide standby power.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on June 15, 2016 from The Righter Co., Inc. in the amount of \$3,797,200.00.

3.1 PRE-QUALIFICATION STATUS: The Righter Co., Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Righter's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,797,200.00. Their Contract Compliance Number is 31-0889208 (expires 2/18/18, Majority) and their DAX Vendor Account No. is 004433. Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to execute a construction contract with The Righter Co., Inc. for the Bethel Road Booster Station Improvements Project; to authorize a transfer and expenditure up to \$3,797,200.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$3,797,200.00)

WHEREAS, one bid for the Bethel Road Booster Station Improvements Project was received and publicly opened in the offices of the Director of Public Utilities on June 15, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from The Righter Co., Inc. in the amount of \$3,797,200.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Bethel Road Booster Station Improvements Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Bethel Road Booster Station Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the Bethel Road Booster Station Improvements Project with The Righter Co., Inc., 2424 Harrison Road, Columbus, Ohio 43204; in an amount up to \$3,797,200.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$797,200.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

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

<u>Fund No.</u>	<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6006	P690486-100000	(carryover) HCWP Disinf. Imp's	\$1,000,000	\$202,800	-\$797,200
6006	P690473-100001	(carryover) Bethel Rd. B.S. Imp's	\$3,000,000	\$3,797,200	+\$797,200

SECTION 5. That the expenditure of \$3,797,200.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1710-2016

Drafting Date: 6/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement to establish one (1) UTC contract for the option to purchase Overhead Door Parts to be used by various City agencies to perform repairs on overhead doors. The term of the proposed option contract is through August 31, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 16, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ001558). Forty Three (43) 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:

Kelly and Askew Inc: CC005616 expires: 03/28/2018 Catalog Award \$1.00

Total Estimated Annual Expenditure: \$40,000.00

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

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

Waiver Explanation: A waiver of regulations is being requested as the current City Code does not provide the ability to award due to the requirements of chapter 329.05 competitive sealed bidding. Kelly and Askew did not submit manufacturer catalogs as requested in the bid. The purchasing office requested and the vendor has agreed to supply all items available for sale from four manufacturers that provide overhead door parts that City may purchase under the terms of the contract. Within its response, Kelly and Askew submitted a price list that included approximately 95% of the items the City requires, based on historical purchases. Kelly and Askew did not submit with its bid a full-line catalog, which would cover the other 5% of items. After bid opening, the Purchasing Office negotiated with Kelly and Askew to include this full-line catalog into the award.

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

To authorize the Finance & Management Director to enter into one Universal Term contract for the option to purchase Overhead Door Parts with Kelly and Askew; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00); and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

WHEREAS, Overhead Door Parts are used to maintain facilities and meet other needs by various City

Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 16, 2016 and selected Kelly and Askew; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract with Kelly and Askew for the preservation of the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Overhead Door Parts through August 31, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ001558.

Kelly and Askew: Catalog Award \$1.00

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

SECTION 3. That the Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to permit the aforementioned purchase.

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

Legislation Number: 1711-2016

Drafting Date: 6/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with twelve contractors to provide lawn care service on City owned property held in the Land Bank and to authorize the expenditure of \$122,000 from the Land Management Fund.

19 companies responded to an Invitation To Bid, SA-006150. All bids were reviewed and ranked by an evaluation committee based on the criteria established in the bid solicitation. Thus creating a list of contractors deemed to be the lowest, responsive, responsible, and best bidders. The highest ranked bidder is unable to provide lawn care services for all properties maintained by the Land Bank thus the need to enter into contract with multiple vendors. Contracts will be offered first to those with highest ranking in the evaluation process until all land bank parcels have been assigned for lawn care. The rest of the companies will be alternates and will only be offered contracts in an as- needed basis.

These companies will be offered contracts:

Mowtivation Lawn Services LLC

Yah's Construction LLC
Ibar Home Maintenance
Truckco LLC
Shining Company
Lawn Appeal
Consolidated Services and Management
DDJ's Lawncare Service LLC

These companies will be alternates:

Clean Turn International LLC
Quality Lawn Care TAM
WAQ Inc. dba Southwest Lawn
Byrd Management Service Co LLC

FISCAL IMPACT: Funds for these contracts are allocated from the Land Management Fund (\$122,000).

EMERGENCY JUSTIFICATION: Emergency action is requested to continue to provide uninterrupted lawn care services.

To authorize the Director of the Department of Development to enter into contracts with various contractors to provide lawn care service on City-owned property held in the Land Bank; to authorize the expenditure of \$122,000 from the Land Management Fund; to waive the provisions of Columbus City Code relating to competitive bidding; and to declare an emergency. (\$122,000.00)

WHEREAS, the Department of Development desires to enter into contracts with twelve contractors for lawn care services for a total of up to \$122,000.00; and

WHEREAS, these companies responded to a Request for Proposals (SA-006150) and were selected by an Evaluation Committee as the best proposals based on price, prior experience, resources and qualifications; and

WHEREAS, it is in the City's best interest to waive the competitive bidding in Columbus City Code Chapter 329 in order to establish contracts with multiple companies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contracts with these companies to continue to provide uninterrupted lawn care services all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of Development is authorized to enter into contracts with the following companies to perform lawn care services:

Byrd Management Service (contract compliance number: 462392143, expiration 1/27/2017)
Mowtivation Lawn Services LLC (611625129, expiration 1/28/2017)
Yah's Construction LLC (800392038, expiration 2/26/2017)

DDJ's Lawncare Service LLC (320321364, Expiration 12/18/17)
Clean Turn International LLC (454144939, expiration 6/4/2016)
Truckco LLC (870775711, expiration 10/31/2016, MBE)
Shining Company (311303398, expiration 3/31/2018)
WAQ dba Southwest Lawn (311592385, expiration 1/15/17)
Ibar Home Maintenance (273673793, expiration 11/11/2016)
Quality Lawn Care TAM, (4647335834, expiration 2/19/2018)
Consolidated Services and Management, (472534557, expiration 3/11/2017)
Lawn Appeal, (510658229, expiration 11/3/2016)

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$122,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 2206 Land Management Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the best interest of the City to waive the provisions of Chapter 329 of the City Code relating to competitive bidding to permit the aforementioned contracts.

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

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

Legislation Number: 1717-2016

Drafting Date: 6/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City possesses title to a sewer utility easement described and recorded in Instrument Number 201512040170609, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located at 6717-77 Birchton Street, Dublin, Ohio 43017 {Franklin County Tax Parcel 010-260456} ("Servient Estate"). The existing owner of the Servient Estate, Friendship Village of Dublin, Ohio, Inc., an Ohio nonprofit corporation ("Property Owner" - see Ins. 200110290248366, Recorder's Office, Franklin County, Ohio), requested the City to release and terminate a portion of its rights to the Easement in order to clean the Servient Estate's title. The City's Department of Public Utilities (DPU) reviewed the Property Owner's request and determined releasing and terminating a portion of the City's rights to the Easement does not adversely affect the City and should be granted at no monetary cost, because the Property Owner granted the City a new replacement easement described and recorded in Instrument Number 201606140075425, Recorder's Office, Franklin County, Ohio.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201512040170609, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City intends to release and terminate a portion of its water utility easement rights described and recorded in Instrument Number 201512040170609, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because the City acquired a new replacement easement described and recorded in Instrument Number 201606140075425, Recorder's Office, Franklin County, Ohio;

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to execute those documents necessary to release and terminate a portion of the City's easement rights; **now, therefore**,

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

SECTION 1. The director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.206 acre, more or less, tract of easement area described and recorded in Instrument Number 201512040170609, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), which is also found in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. The City Attorney is required to approve all document(s) associated with this ordinance prior to the director of CRPD executing and acknowledging any of those document(s).

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

Legislation Number: 1719-2016

Drafting Date: 6/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to create various purchase orders for automotive parts and services on behalf of the Fleet Management Division in order to repair and service City vehicles. During 2016, the Fleet Management Division is budgeted to spend in excess of \$4.3 million for parts and over \$1.3 million for services to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 40,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 vendors to help meet this need.

Ordinance 0258-2016 established ACPR000627 for the purchase of automotive parts and tires. This ordinance is to establish a new GBR (General Budget Reservation) for additional funding to allow Fleet to continue purchasing automotive parts and tires from current Fleet specified parts UTCs and PA000704 for the purchase of tires without interruption. (\$2,000,000.00 for parts & \$350,000.00 for tires)

Fleet Management would also like to set up a GBR to be used on Body Shop Service purchase agreements including PA000314 - Keen's Body Shop, PA000311 - MI Collision & PA000318 - Custom Fleet (\$100,000.00)

Fiscal Impact: The Fleet Management Division 2016 operating budget contains over \$5.6 million for the purchase of automotive parts, supplies, and services. This legislation authorizes an expenditure of \$2,450,000.00 with various vendors to purchase automotive parts.

Emergency action is requested to ensure an uninterrupted supply of vehicle parts & services, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles. This ordinance is contingent on passage of the 2016 operating budget.

To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$2,450,000.00 from the Fleet Management Fund for same; and to declare an emergency. (\$2,450,000.00)

WHEREAS, it is necessary for the Finance and Management Department, Fleet Management Division to purchase automotive parts, tires and services; and

WHEREAS, various Universal Term Contracts (UTC) for the needed items have been established through the formal competitive bidding process of the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive parts, supplies, and services for the repair of approximately 6,000 City vehicles, 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 is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of all Universal Term Contracts for automotive parts and services, as follows:

AUTO PARTS

- All Auto Parts on established UTCs under the specification FLT

TIRES

- Bob Sumerel Tire Company -vendor#004333; PA000704 expires 9/30/17

AUTO BODY SERVICES

- Keen's Body Shop - vendor#004390; PA000314 expires 6/30/17
- MI Collision - vendor#008331; PA000311 expires 6/30/17
- Custom Fleet - vendor#001377; PA000318 expires 6/30/17

SECTION 2. That the expenditure of \$2,450,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in object

classes 02 and 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1719-2016 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, supplies, and services with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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 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, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 1722-2016

Drafting Date: 6/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Pursuant to Ordinance 1401-83, the City conveyed by quit-claim deed its property located at 115 Gift Street to the Boys Club of Columbus, Inc., now the Boys and Girls Clubs of Columbus, Inc., an Ohio nonprofit corporation, recorded in Vol. 03194, Pg. H08, Instrument No. 198308170111041, Recorder's Office, Franklin County, which was subject to a reversionary interest retained by the City should the property ever be used for other than benevolent and charitable purposes. Due to changes in demographic and programmatic needs of the Franklinton neighborhood, the Boys and Girls Clubs of Columbus, Inc. wishes to sell the property located at 115 Gift Street and move its operations to 85 Clarendon Avenue to better serve the needs of both the Franklinton and Hilltop neighborhoods. The City desires to support the move as it will enable the Boys and Girls Clubs of Columbus, Inc. to expand its programming and services to better serve the youth of the Franklinton and Hilltop neighborhoods.

This legislation authorizes the Director of Finance and Management, on behalf of the City, to enter into a Memorandum of Understanding (MOU) with the Boys and Girls Clubs of Columbus, Inc. to outline certain commitments of the parties relating to conditions for the City to release its reversionary interest in the 115 Gift Street property and is presented as an emergency measure.

Fiscal Impact: There is no fiscal impact associated with the execution of the Memorandum of Understanding (MOU).

Emergency Justification: Emergency action is requested to allow the Boys and Girls Clubs of Columbus, Inc. to proceed in a timely manner with a real estate sale agreement and meet transaction deadlines for closing.

To authorize the Director of Finance and Management, on behalf of the City, to enter into a Memorandum of Understanding (MOU) with the Boys and Girls Clubs of Columbus, Inc. regarding the plans and commitments of the parties relating to the property located at 115 Gift Street; to authorize the Director to execute those documents necessary to release of the City's reversionary interest in said property; and to declare an

emergency. (\$0).

WHEREAS, pursuant to Ordinance 1401-83, the City conveyed by a quit-claim deed its property located at 115 Gift Street to the Boys Club of Columbus, Inc., now the Boys and Girls Clubs of Columbus, Inc., an Ohio nonprofit corporation, recorded in Vol. 03194, Pg. H08, Instrument No. 198308170111041, Recorder's Office, Franklin County, which was subject to a reversionary interest retained by the City should the property ever be used for other than benevolent and charitable purposes; and

WHEREAS, due to changes in demographic and programmatic needs of the Franklinton neighborhood, the Boys and Girls Clubs of Columbus, Inc. wishes to sell the property located at 115 Gift Street and move its operations to 85 Clarendon Avenue to better serve the needs of both the Franklinton and Hilltop neighborhoods; and

WHEREAS, the City is supportive of the move to the 85 Clarendon Avenue location as it will enable the Boys and Girls Clubs of Columbus, Inc. to expand programs and services to better serve the youth of the Franklinton and Hilltop neighborhoods; and

WHEREAS, the MOU will outline certain commitments of the City and the Boys and Girls Clubs of Columbus, Inc. relating to the conditions for the City to release its reversionary interest in the 115 Gift Street property; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Finance and Management to enter into a Memorandum of Understanding (MOU) with the Boys and Girls Clubs of Columbus, Inc. to allow the Boys and Girls Clubs of Columbus, Inc. to proceed in a timely manner with the real estate transactions contemplated thereby, preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be, and hereby is, authorized to enter into a Memorandum of Understanding (MOU) with the Boys and Girls Clubs of Columbus, Inc. to outline certain commitments of the parties relating to the conditions for the City to release its reversionary interest in the property located at 115 Gift Street, Columbus, Ohio.

SECTION 2. That the Director of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to release the City's reversionary interest contained in Vol. 03194, Pg. H08, Instrument No. 198308170111041, Recorder's Office, Franklin County to the 115 Gift Street property.

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

Legislation Number: 1723-2016

Drafting Date: 6/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-006

APPLICANT: SBA Towers IX, LLC; c/o Stephen V. Cheatham, Atty.; Buckley King; 600 Superior Avenue East; Suite 1400; Cleveland, OH 44114.

PROPOSED USE: Monopole telecommunications antenna.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 9, 2016.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single undeveloped parcel zoned in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District will allow the construction of a monopole telecommunications antenna that is not permitted by the existing CPD District. The proposed CPD text includes appropriate use restrictions and commitments for setbacks, site access, buffering and landscaping, site and elevation plans, and building materials. A variance to reduce the required setback of the antenna from the adjacent residentially-zoned property is included in the request. This variance is supported because the placement of the antenna almost anywhere on this property would require a setback variance, and the applicant worked with staff on finding a suitable location on the site that was least impactful to the adjacent residential developments. The site is located within the planning area of the *Brice-Tussing Area Plan* (1990), which recommends commercial and parks/open space land uses at this location. The requested CPD, Commercial Planned Development District is compatible with the commercial development pattern along Gender Road while allowing for the additional use of a monopole telecommunication antenna with appropriate development standards.

To rezone **3647 GENDER ROAD (43110)**, being 3.96± acres located on the west side of Gender Road, 202± feet south of Upperridge Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-006).

WHEREAS, application No. Z16-006 is on file with the Department of Building and Zoning Services requesting rezoning of 3.96± 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 Greater South 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 commercial development pattern along Gender Road while allowing for the additional use of a monopole telecommunication antenna with appropriate development standards; 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:

3647 GENDER ROAD (43110), being 3.96± acres located on the west side of Gender Road, 202± feet south of Upperridge Drive and being more particularly described as follows:

Parcel 530-225024-00

Situate in the State of Ohio, County of Franklin, City of Columbus, being in the Northwest Quarter of Section 1, Township 11, Range 21, Congress Lands, and being part of the original 124.050 acre tract conveyed to Martha J. Lamp and Joan Kotz, by deed of record in O.R. 2893G19, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows;

Beginning for reference at an iron pin at the point of intersection of the westerly limited access right-of-way line of Gender Road (as established by a deed to the County of Franklin, of record in Deed Book 3206, page 1) with the southerly right-of-way line of Upperridge Drive;

Thence N 86° 09' 13" W, a distance of 150.00 feet along the southerly right-of-way line of Upperridge Drive to the point of true beginning;

Thence the following two (2) courses and distances across the said original 124.050 acre tract:

1. Thence S 3° 50' 47", a distance of 145.00 feet to a point;
2. Thence S 86° 09' 13" E, a distance of 150.00 feet to a point in the said westerly limited access right-of-way line at Gender Road;

Thence S 3° 50' 47", a distance of 249.00 feet, along the said westerly limited access right-of-way line of Gender Road to a point;

Thence the following four (4) courses and distances across the said original 124.050 acre tract:

1. Thence N 85° 30' 90" W, a distance of 200.00 feet, to a point;
2. Thence S 3° 50' 47" W, a distance of 44.97 feet, to a point;
3. Thence N 85° 30' 90" W, a distance of 315.17 feet to a point;
4. Thence N 4° 29' 51" E, a distance of 398.59 feet, to a point in the southerly right-of-way line of Upperridge Drive;

Thence the following two (2) courses and distances along the southerly right-of-way line of Upperridge Drive:

1. Thence along a curve to the right having a radius of 830.00 feet, a central angle of N 16° 45' 15" the chord to which bears N 85° 30' 47" E, a chord distance of 241.84 feet, to a point of tangency;
2. Thence S 86° 09' 13" E, a distance of 121.32 feet, to the point of true beginning containing 4.870 acres, more or less, and being subject to all easements, restrictions and right-of-ways of record.

The bearings for the above description were based on the bearing datum for Countryview Village Section 2, of record in Plat Book 67, page 89.

LESS AND EXCEPT a 0.910 acre tract being that portion of property conveyed to KeyBank National Association from T & R Development, Inc., an Ohio corporation by Warranty Deed by a Corporation dated January 30, 2006 and recorded February 7, 2006 in Instrument No.200302070024842, the remainder being 3.96 acres.

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, “**LOCATION PLAN,**” “**ENLARGED SITE PLAN,**” “**FENCE DETAILS,**” and “**SITE ELEVATION,**” dated June 13, 2016, and signed by John J. Zimmerman, P.E., and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated June 1, 2016, signed by Kevin M. Gallagher, Agent for Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Proposed Zoning District: CPD, Commercial Planned Development District

Property Address: 3647 Gender Road (43110)

Property Owner: T&R Development, Inc.

Applicant: SBA Towers IX, LLC

Application Number: Z16-006

Date: June 1, 2016

INTRODUCTION: Applicant SBA Towers IX, LLC seeks to rezone 3647 Gender Road, Canal Winchester, for those uses permitted below. The proposed CPD text herein provides applicable limitations for 3647 Gender Road. The purpose of this rezoning and development is the construction of a wireless communications facility, as permitted in a CPD district and meeting a public necessity. Please see the Property Owner’s October 12, 2015, letter attached hereto as Exhibit 1, the content of which is incorporated herein. The Property Owner has contracted with Applicant SBA Towers IX, LLC to develop a cell phone tower on the property that is the subject of this Gender-Refugee Rezoning Application. The Property Owner owns the multifamily apartments adjacent to the site known as the Moors Apartments as well as the retail center directly east of Gender Road known as the Gender Towne Center. Both Applicant SBA Towers IX, LLC and the Property Owner believe the ideal location for the erection of a cell phone tower in the area is the southeast corner of the property as shown on Exhibit 2 referred to below. This location provides the least proximity impact to the residences. Moreover, the residential buildings closest in proximity to the site of this wireless communications facility are owned by a related entity to the Property Owner. Additionally, by locating this wireless communications facility where proposed herein, the free space available on the remaining balance of the site is maximized. Although the future use of the remaining balance of the site is undetermined at this point, the property is zoned for commercial use so any future use would not conflict with a cell phone tower.

1. PERMITTED USES: Those uses contained in Sections 3351, 3353, 3355, 3356, 3357 (a drive-thru carryout is the only C-5 use permitted under this Columbus City Code provision) and 3361 of the Columbus City Code, with the following prohibitions: Garage Repair; Poultry Shop; Facilities that utilize gasoline sales or pumps; Car Wash; Sale of Mobile Homes; Automobiles Sales; Freestanding Fast Food; Sale, maintenance, and servicing of motor vehicles, off-premise graphics, and billboards.

2. DEVELOPMENT STANDARDS: Unless otherwise specified herein, the site shall be developed in accordance with Chapter 3356, C-4, Commercial District.

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

SETBACKS: Front setbacks shall be in accordance with the C-4 District. Side and rear setbacks, however, shall be ten feet (10’).

B. Access, Loading, Parking and/or Other Traffic-Related Commitment:

1. Access shall be as shown on the "Location Plan". Any adjustments to site access shall be reviewed and may be approved by the Department of Public Service, Division of Traffic Management.
2. Further, in compliance with the Columbus City Code Section 4309.17, Applicant SBA Towers IX, LLC shall provide a right-of-way dedication of sixty feet (60') from centerline along Gender Road.

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

Applicant SBA Towers IX, LLC proposes that the entire site as shown on Exhibit 2, which is attached hereto as a "Location Plan," shall be landscaped in accordance with the following standards applicable:

1. A buffer on the west side of the property line will be maintained with arborvitae.
2. When any development occurs, except for the erection of a monopole telecommunications antenna, the west buffer shall be extended along the south property line.

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

Buildings shall be constructed with a combination of the following materials: glass and associated metal work, brick and brick paving, split-faced concrete block, wood siding, asphalt shingles, wood shingles, stone, asphalt parking lot, stucco, metal canopies, precast concrete, fabric awnings, concrete paving and curbs, ceramic tile and porcelain tile, as accent points.

The materials which are not approved and shall not be used in the construction of this development are as follows: concrete block (facing streets), aluminum siding, gravel parking lots and plywood on vertical surfaces.

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

N/A

F. Graphic and Signage Commitments:

All signage and graphics shall conform to Article 15 of the City of Columbus Graphics Code as it applies to C-4, Commercial District.

G. Miscellaneous:

1. The development of a wireless telecommunications facility shall be permitted, including a monopole tower of a height not to exceed 135 feet and associated support structures and facilities as depicted on Exhibit 3 attached hereto and titled "Location Plan," "Enlarged Site Plan," "Fence Details," and "Site Elevation." Collectively, the "Location Plan," "Enlarged Site Plan," "Fence Details," and "Site Elevation" are the Site Plan, and the distance of the base of the monopole tower will be approximately 140 feet from the boundary of the nearest residentially-zoned district.

The wireless telecommunications facility 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 that

development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment. Applicant SBA Towers IX, LLC requests that a variance to the following apply to it:

2. Under City of Columbus Zoning Code 3353.05-C-2 (D)(4), “[t]he base of all monopole telecommunication antenna sites and associated support structures shall be set back 200 percent of the total height of the antenna from all residentially zoned districts. All support structures shall meet district setbacks.” The sufficient ground for this request for a variance to the foregoing City of Columbus Zoning Code provision is that (i) the owner of the commercial property affected by the erection of the cell tower is also the owner of the residential property located on the southwest side of the property line.

3. CPD CRITERIA:

A. Natural Environment:

The property is not flat (significant grade elevation changes currently exist) with no natural features and no vegetation other than grass in some areas. The Developer (previous Applicant) intended to regrade site so that grade elevation changes were minimized and the site became functional. That proposed development added landscaping in the form of trees and low shrubs to meet city standards and to improve the curb appeal of the property. The site disposed of rain through absorption into the soil and through runoff to the adjacent streets. Drainage was installed.

B. Existing Land Use:

The existing land use is presently zoned CPD, Commercial Planned Development. To the north is a single family residential development. To the west and to the southwest are AR-12 developments. The Developer (previous Applicant)/Owner is the developer for both the single family residential and the AR-12 developments, as well as the development immediately across the street at 3550 Gender Road.

C. Transportation and Circulation:

Curb cuts and the internal circulation patterns are shown on the Site Plan.

D. View and Visibility:

The development of the subject site and the location of the building and access point considerations will not adversely impact on the visibility and safety of the motorists and pedestrians.

E. Emissions:

No adverse effect from the proposed development.

F. Behavior Patterns:

The proposed development will enhance the commercial and residential development which already exists in this area.

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

Legislation Number: 1726-2016

Drafting Date: 6/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will authorize the assignment of all past, present and future contracts, agreements and purchase orders done by the City of Columbus with Decade Software Company, LLC (Federal Identification #:770564825) to Accela, Inc. (Federal Identification #:94 - 2767678), which acquired Decade Software in 2015. This authorized change will reflect a company name and federal identification change for all contracts and purchase orders established with Decade Software Company, LLC.

This ordinance also authorizes the Director of the Department of Technology to continue an agreement with Accela, Inc., formerly Decade Software Company, LLC, for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health Section. The original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for annual renewals. The most recent agreement was established under ordinance 1214-2015, passed June 1, 2015, through purchase order EL017249. This ordinance will provide funding for the service period from July 1, 2016 to June 30, 2017 at a cost of \$103,748.70.

The EnvisionConnect system provides Columbus Public Health the ability to operate the Environmental Health Section by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health Section. Services provided by Accela, Inc. under this contract renewal include telephone support services, software maintenance, training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to effectively operate the Environmental Health Section, which could result in the failure to meet requirements mandated by the State of Ohio.

Accela, Inc. is the sole provider of maintenance and support for EnvisionConnect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Fiscal Impact:

In 2014 and 2015, \$94,317.00 for each year was legislated for annual software license, hosting and support service fees for the EnvisionConnect with Decade Software Company, LLC. The cost for the 2016 is \$103,748.70. This expenditure is budgeted and available within the Department of Technology, Information Services Operating Fund. The contract aggregate total including this renewal is \$1,276,376.70.

Emergency Designation:

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

Contract Compliance:

Vendor Name: Accela, Inc. CC#: 94-2767678 Expiration Date: 12/10/2016

DAX Vendor Account No.

Vendor Name: Accela, Inc. #010838

To authorize the assignment of all contracts, agreements and purchase orders entered into by the City of Columbus with Decade Software Company, LLC (Federal Identification #: 770564825) to Accela, Inc., (Federal Identification #: 94 - 2767678); to authorize the Director of the Department of Technology to continue an agreement with Accela, Inc., on behalf of the Columbus Department of Health, for annual software maintenance and support services for the EnvisionConnect system in accordance with sole source procurement

provisions of the Columbus City Codes; to authorize the expenditure of \$103,748.70 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency (\$103,748.70)

WHEREAS, it is necessary to authorize the assignment of all contracts, agreements and purchase orders entered into by the City of Columbus with Decade Software Company, LLC (Federal Identification #: 770564825) to Accela, Inc., (Federal Identification #: 94 - 2767678); and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to continue an agreement with Accela, Inc., on behalf of the Columbus Health Department, for annual software maintenance and support services for the EnvisionConnect system, in accordance with the Sole Source provision of City Code; and

WHEREAS, the EnvisionConnect system is used by the Environmental Health Section of the Columbus Health Department in their daily operations; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director to undertake the actions described above on behalf of the Columbus Health Department 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 this ordinance will authorize the assignment of all contracts, agreements and purchase orders entered into by the City of Columbus with Decade Software Company, LLC (Federal Identification #: 770564825) to Accela, Inc., (Federal Identification #: 94 - 2767678).

SECTION 2. That the Director of the Department of Technology be and is hereby authorized to continue an agreement with Accela, Inc., on behalf of the Columbus Health Department, for software maintenance and support services for the EnvisionConnect system for the period July 1, 2016 through June 30, 2017 at a cost of \$103,748.70.

SECTION 3: That the total cost associated with this legislation is \$103,748.70 and so the expenditure of \$103,748.70, or so much thereof as may be necessary, is hereby authorized to be expended from **(Please see attachment 1726-2016 EXP):**

Dept.: 47| Div.: 47-01| Obj. Class: 03 | Main Account: 63946| Fund: 5100| Sub-fund: 510001|Program: CW001| Section 3: 470104| Section 4: IS01|Section 5: IT1225| Amount: \$103,748.70| {Annual license, support and hosting services}

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

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

SECTION 6: That this contract is being entered into in accordance with the sole source provisions of the Columbus City Code Chapter 329.

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

Legislation Number: 1728-2016

Drafting Date: 6/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for Computer Parts and Accessories from an established State of Ohio Contract (STS-033 Schedule 534242) for various agencies within the City of Columbus with Insight Public Sector. This contract was not bid but negotiated by the State of Ohio; however, it has been determined to be the most cost-effective method of obtaining the needed parts.

The current contract for computer parts and accessories does not meet the current needs for the City. Insight Public Sector will provide the City with the products it needs to purchase along with the ability to purchase those products through our E-catalog system via a punch out directly to their website.

Insight Public Sector is a state contractor for Computer Parts and Accessories. Allowing City agencies to access this state contract will give agencies the opportunity to purchase computer parts and accessories through the e-catalog system.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 without further Council approval for the State of Ohio STS-033, schedule number 534242.

Bid Information: State of Ohio Term Contracts exists for this purchase.

Insight Public Sector, CC# 363949000 (expires 10/07/2016).

This company are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Computer Parts and Accessories are necessary in the work environment of various city agencies and any discontinuation of this product would negatively affect the delivery of valuable public services. The current contract for this service is with Ogis Communications Group Inc. (OCG). (FL006257). OCG cannot supply the City with the products needed through our catalog system at the negotiated price. This causes delays and inconsistencies with our supply chain.

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 and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Computer parts and accessories with Insight Public Sector for various City agencies from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Insight Public Sector; and to declare an emergency.

WHEREAS, the various City Agencies need to purchase Computer Parts and Accessories; and

WHEREAS, it has been determined that the current State of Ohio contract (STS 033 Schedule Number 534242) with Insight Public Sector has been established for such purpose and is the most cost-effective method for obtaining the needed parts; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the various City departments in that it is immediately necessary to authorize the Director of Finance and Management to issue purchase orders with Insight Public Sector, 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 issue purchase orders with Insight Public Sector for up to \$100,000.00 for each City agency for Computer Parts and Accessories in accordance with the existing State of Ohio Term Contract (STS-033 Schedule 534242) established by the State of Ohio Purchasing Office Insight Public Sector.

SECTION 2. 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: 1732-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Double Z Construction Company, in the amount of up to \$30,000.00, for the Roadway Improvements- Smoky Row Road project.

This modification will fix problems with stormwater drainage and ponding at the intersection of Summit View and Smoky Row Road. This was not an anticipated modification. After initial completion of the improvement project at this intersection the Department of Public Service received 311 service requests and noticed that

areas showed signs of standing water after rain events. Most of these areas will be corrected at no charge to the City as it was included in the original project scope of work. It has been determined there are other areas that were not addressed during the design and construction of this improvement. This modification will fund changes to significantly improve roadside drainage throughout the project corridor while addressing concerns of the residents.

Double Z Construction Company from the original contract with Public Service still has some remaining punch list work to complete on this project. It is most cost effective to have them finish the remaining punch list work and make these fixes at the same time. The modification will save time and construction fees as opposed to initiating a procurement effort for another construction contract specific to this project.

The original contract amount: \$2,041,933.85 (EL017138, Ord. 1251-2015)
The total of Modification No. 1: \$30,000.00
The contract amount including all modifications: \$2,071,933.85

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

Pre-Qualification Status

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

2. CONTRACT COMPLIANCE

The contract compliance number for Double Z Construction Company is 31-1788042 (Vendor Number 005966) and expires 3/8/17.

3. FISCAL IMPACT

Funds in the amount of \$30,000.00 are available for this project within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service. Cancellation of unused funds from a purchase order from the Pedestrian Safety Improvements-Fairwood Avenue Sidewalks project is necessary to provide the needed funds. Amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in that this contract should be authorized immediately so as to provide necessary funding for engineering and design services and to prevent delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Auditor to execute a cancellation of an existing purchasing document; to amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract with Double Z Construction Company in connection with the Roadway Improvements - Smoky Row Road project;; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Roadway Improvements-Smoky Row Road project, authorized by ordinance no. 1251-2015, contract no. EL017138; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify contract no. 1251-2015 for the purpose of performing additional construction work on the Summit View and Smoky Row Intersection; and

WHEREAS, it is necessary to provide funds to pay for the contract modification; and

WHEREAS, it is necessary to execute a cancellation of funds from the Pedestrian Safety Improvements-Fairwood Avenue Sidewalks project for the purpose of funding this modification; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify this contract so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

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

<u>Document</u>	<u>Amount</u>
ACDI000029-01	\$28,791.50

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

<u>Fund / Project / Project Name / Current / Change /Amended</u>	
7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$265.00 / \$43,050.00 / \$43,315.00 (to match cash)	
7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$43,315.00 / (\$30,000.00) / \$13,315.00	
7704 / P530161-100044/ Roadway Improvements-Smoky Row Road (Voted Carryover) / \$0.00 / \$30,000.00 / \$30,000.00	

SECTION 3. That the transfer of \$30,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL017138 with Double Z Construction Company, 2550 Harrison Road, Columbus, Ohio 43204, for the Roadway Improvements-Smoky Row Road project for construction services in an amount of up to \$30,000.00.

SECTION 5. That the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1733-2016

Drafting Date: 6/22/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Development to enter into a contract with Alvis in support of physical improvements for a planned substance abuse and treatment center. This ordinance also authorizes an appropriation and expenditure of \$250,000.00 within the Special Income Tax fund.

Alvis is a nonprofit human services agency that has been serving the central Ohio community since 1967, and Alvis programs are accredited by the American Correctional Association, Commission on Accreditation of Rehabilitation Facilities (CARF), and the Ohio Department of Mental Health and Addiction Services.

Alvis has recently purchased a property located at 1289-1293 Livingston Avenue, the intended use of which will be to provide the Columbus community with a center for substance abuse treatment, trauma-informed treatment for victims of human trafficking, and other services to improve the overall health, welfare, and strength of the community, including financial literacy, workforce development, and education.

The organization plans to partner with Heart of Ohio, Primary One Health, and Columbus Public Health (health care and mental health services); Community Mediation Services (eviction prevention), PNC (financial literacy); Amethyst, Homeport, and Habitat for Humanity (housing); Mentoring Center (mentoring); and Accenture (GED tutoring).

Monies from the City of Columbus are requested to fund roof replacement, removal of sinks from individual rooms, painting, install new flooring, add interior doors, install signage, and wire the building for phone/internet/video conferencing. Additional capital improvement needs may include replacement of the HVAC system. This building was previously used as a physician's office and the rooms could be fairly easily converted for group and individual counseling.

Fiscal Impact: \$250,000.00 is available for expenditure within the Special Income Tax fund.

Emergency action is requested in order that funding be made available to Alvis to expedite the renovation and opening of the facility, so that Alvis can immediately provide the necessary services to

the community.

To authorize the Director of the Department of Development to enter into contract with Alvis, Inc.; and to authorize the appropriation and expenditure of \$250,000.00 within the Special Income Tax fund, **and to declare an emergency.** (\$250,000.00)

WHEREAS, the problem of opiate addiction in both Columbus and nationwide has the potential to put families, neighbors, and communities at risk, and requires an immediate and comprehensive response; and

WHEREAS, victims of human trafficking often experience intolerable suffering and are subject to exploitation, abuse, and trauma, for which they may require intensive, ongoing holistic treatment and support services; and

WHEREAS, Alvis, Inc. has admirably served the Columbus community since 1967 through its family and children's programs, workforce development initiatives, and services for the community of those with developmental disabilities; and

WHEREAS, Alvis seeks to renovate the building at 1289-1293 Livingston Avenue to provide the Columbus community with a center for substance abuse treatment, trauma-informed treatment for victims of human trafficking, and other services to improve the overall health, welfare, and strength of the community, including financial literacy, workforce development, and education; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into contract with Alvis, Inc. to provide financial support to Alvis' efforts in developing a comprehensive treatment facility to serve those members of the community that are most at-risk; ~~now, therefore, and,~~

WHEREAS, in light of the persistent and acute struggle that the scourge of opiate addiction presents to the community, emergency action is requested so that funding can be made immediately available to Alvis to expedite the renovation and opening of the planned treatment center without delay; now, therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with Alvis, Inc. in support of a planned opiate addiction and human trafficking treatment and support center.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$250,000.00 in the Special Income Tax fund, fund 4430, subfund 443001, to the Department of Development, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1733-2016 Legislation Template.xls

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed pursuant to the

actions authorized in SECTION 1, is hereby authorized in the Special Income Tax fund, fund 4430, subfund 443001, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1733-2016 Legislation Template.xls

SECTION 4. That this contract is entered into under the provisions of Columbus City Code Chapter 329 regarding non-profit contracts.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after 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 passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1738-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

Bid Information: In 2013, the City of Columbus Civil Service Commission published a Request for Proposals (SA005185) for these services and accepted proposals through January 8, 2014. Two proposals were submitted; an evaluation committee reviewed these proposals and selected The Ohio State University (Ordinance 0403-2014).

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

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

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

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$82,500.00 from the General Fund; and to declare an emergency (\$82,500.00).

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

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

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

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

SECTION 2. That the expenditure of \$82,500.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1745-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew and modify a contract for fiber network and broadband access and related services, with OARnet /OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). The original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 1609-2015, passed July 13 2015, through purchase order EL017493. This renewal will provide the City with high speed (400 Mbps) internet service for the period July 25, 2016 through July 24, 2017, at a cost of \$45,120.00 (includes adding 200 mbps internet access wireless project).

FISCAL IMPACT:

During fiscal years 2014 and 2015 funds in the amount of \$15,600.00 and \$25,200.00 were legislated respectively with OARnet/OSU for fiber network, broadband access related services. The cost for this year's (2016) service is 45,120.00 (includes adding 200 mbps internet access wireless project), with the funding being

budgeted and available within the Department of Technology Information Services Division, Information Services Operating Fund. The aggregate contract total, including this request is \$301,040.00

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor to avoid delay in services provided.

CONTRACT COMPLIANCE:

Vendor: OARnet/OSU CC#/F.I.D#: 31-6025986 - 105 (Non-Profit Organization) Expiration: NPO
DAX Vendor Acct.#: 006163

To authorize the Director of the Department of Technology to renew and modify a contract for fiber Internet access services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to authorize the expenditure of \$45,120.00 from the Department of Technology Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$45,120.00)

WHEREAS, this ordinance will authorize the Director of the Department of Technology to renew and modify a contract for fiber Internet services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); and

WHEREAS, the original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 1609-2015, passed July 13, 2015, through purchase order EL017493. This contract agreement will provide the City with high speed (400 Mbps) internet service for the period July 25, 2016 through July 24, 2017, at a cost of \$45,120.00 (includes adding 200 mbps internet access wireless project); and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to renew and modify a contract for fiber Internet services with OARnet/OSU to avoid delay in services, all for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew and modify a contract for fiber Internet services with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). This renewal will provide the City with high speed (200 Mbps) internet service and (200mMbps) for wireless, for the period July 25, 2016 through July 24, 2017, at a cost of \$45,120.00

SECTION 2: That the expenditure of \$45,120.00 or so much thereof as may be necessary is hereby authorized to be expended from:(see attachment 1745-2016 EXP)

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63952:|Fund: 5100|Subfund:
510001|Program: IT010| Section 3: 470201|Section 4: IT01| Section 5: IT0101| Amount: \$45,120.00|

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

contract or contract modifications associated with this ordinance.

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

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

Legislation Number: 1748-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

DoT requires services from a managed security provider in order to comply with federal and state regulatory requirements. These requirements include Payment Card Industry Data Security Standards (PCI DSS), IRS Publication 1075, and the Health Information Portability and Accountability Act (HIPPA). Complying with these regulations requires advanced expertise and tools not available with current staff and systems.

As SecureWorks technology and services are already imbedded within the City's technology infrastructure, it is not in the City's best interests to procure additional service through alternate procurement methods; doing so with another vendor would involve significant additional and unnecessary transition costs. Additionally, the City's PCI compliance project started with SecureWorks in 2013. The City worked closely with SecureWorks to achieve PCI compliance in 2014 and wish to leverage SecureWorks' understanding of the City's environment and PCI compliance efforts to date to ensure the City's compliance posture

This ordinance authorizes the Director of the Department of Technology to renew and modify an agreement with SecureWorks, Inc., for managed technology security services. The original agreement (EL011963) was authorized by ordinance 0818-2011, passed June 13, 2011. The agreement was most recently renewed and modified by authority of ordinance 1344-2015, passed July 23, 2015, through purchase order EL017481. This renewal will provide service for the period August 26, 2015 through August 25, 2016, at a cost of \$264,349.64.

This ordinance also authorizes the Director of the Department of Technology to modify the current contract term period of August 26, 2015 through August 25, 2016 to increase funds by \$14,907.00 to pay for additional security services under the contract. The aggregate total of the ordinance for funding is \$279,256.64.

Contract modification in the amount of \$14,907.00

1.1 Amount of additional funds to be expended: \$14,907.00

The original contract amount and subsequent year's 2 - 5 total: \$708,006.36
Modification #1 (2012) total: \$58,336.76
Modification #2 (2014) total: \$111,347.24

Modification #3 (2015) total:	\$112,303.89
Modification #4 (2016) total:	<u>\$14,907.00</u>
Total:	\$1,004,901.25

1.2 Reason additional goods/services could not be foreseen:

The incorporation of Police technology, the need for PCI compliance, and additional firewall services was not known at the time of the original agreement. SecureWorks realigned their service offerings for firewall and log vault service to stay current with evolving technologies, ensuring that the new services aligned with the City's ongoing firewall re-architecture project required more time than was foreseen.

1.3 Reason other procurement processes are not used:

As SecureWorks technology and services are already imbedded within the City's technology infrastructure, it is not in the City's best interests to procure additional service through alternate procurement methods; doing so with another vendor would involve significant additional and unnecessary transition costs.

1.4 How cost of modification was determined:

The cost of the additional services was negotiated with SecureWorks.

SecureWorks was awarded a contract through their amended offer to solicitation SA003789 authorized under Ordinance 0818-2011, passed June 13, 2011. That agreement included provisions for annual renewal, subject to mutual agreement and approval of proper City authorities. It is not in the City's best interests to procure this service through competitive procurement, as transitioning to another vendor would entail significant start-up costs already incurred with the existing vendor. Furthermore, there is an immediate need to obtain service to assist the City with PCI compliance. As such, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.

FISCAL IMPACT:

In 2014 and 2015, the Department of Technology legislated \$289,213.07 and \$284,533.34 respectively with SecureWorks, Inc. for managed technology security services. This year (2016), the cost for the renewal and modification of managed technology security services with SecureWorks, Inc. is \$279,256.64. Funding for these services are available within the Department of Technology, Information Services Division, Information services Operating fund. The aggregate contract total including this renewal is \$1,269,250.89.

EMERGENCY:

Emergency action is requested to expedite prompt contract execution and related payment of services.

CONTRACT COMPLIANCE:

Vendor Name: SecureWorks, Inc. C.C.#/FID#: 26 - 2032356 DAX Vendor Acct.#:002260
Expiration Date: 05/21/2017

To authorize the Director of the Department of Technology to renew and modify an agreement with SecureWorks, Inc. to provide managed technology security services in order to continue compliance with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$279,256.64 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$279,256.64)

WHEREAS, the Department of Technology (DoT) requires services from a managed security provider in order to comply with federal and state regulatory requirements; these requirements include IRS tax information

security guidelines, federal information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA); and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew an agreement with SecureWorks, Inc., for managed technology security services for the period August 26, 2016 through August 25, 2017, at a cost of \$264,349.64; and

WHEREAS, this ordinance will also authorize a contract modification in the amount of \$14,907.00 to increase the existing contract for term period August 26,2015 through August 25,2016; and

WHEREAS, this ordinance requests approval of the services provided by SecureWorks, Inc., and to waive the competitive bidding provisions of Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director to modify and renew an agreement with SecureWorks, Inc. for critical managed technology security services, and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an agreement with SecureWorks, Inc. for managed technology security services, with an associated coverage term period from August 26, 2016 through August 25, 2017, in the amount of \$264,349.64 and to modify the current agreement with SecureWorks, Inc. to increase funding in the amount of \$14,907.00, with a coverage term period of August 26,2015 through August 25,2016. The total amount of funding being requested via this ordinance is \$279,256.64.

SECTION 2: That the expenditure of \$279,256.64 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 1748-2016 EXP)**

Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63050|Fund: 5100|Sub-fund: 510001|Program:IT013|Section 3:470201| Section 4:IT014|Amount: \$14,907.00|

Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63050|Fund: 5100|Sub-fund: 510001|Program:IT013|Section 3:470201| Section 4:IT014|Amount: \$264,349.64|

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

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

SECTION 5: That this Council finds it in the City's best interests to waive the competitive bidding provisions of Columbus City Code, Chapter 329.

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

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

Legislation Number: 1749-2016

Drafting Date: 6/22/2016

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 an agreement with Canadian Time Systems (dba Key Tracer Systems Inc.) for maintenance and support services on an electronic key management system. The term of this maintenance and support agreement is for the term period August 16, 2016 to August 15, 2017 at a cost of \$22,480.00.

DPU requires a key management system to automate management of vehicle assignments through its automated vehicle location (AVL) system. Benefits of the system include: increased security and control over vehicles, preventing unauthorized key access; increased productivity and reduced liability; and reduction in the number of lost or misplaced keys. The system was originally procured by solicitation SA005016 and authorized by Ordinance 2422-2013, passed by Columbus City Council on December 16, 2013 for \$174,085.00 under (EL015195).

This ordinance also requests approval to continue services provided by Canadian Time Systems (dba Key Tracer Systems Inc.) in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined that Key Tracer Systems Inc is the sole distributor of the Key Tracer System, and does not utilize distributors or re-sellers for warranty services (hardware or software support) of its product.

FISCAL IMPACT:

In 2013, \$174,085.00 was legislated for the procurement of the Key Tracer System. This year (2016), passage of this ordinance will authorize the expenditure of \$22,480.00 for maintenance and support bringing the aggregate total to \$196,565.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

EMERGENCY:

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

CONTRACT COMPLIANCE:

Vendor Name: Canadian Time Systems (dba Key Tracer Systems Inc.)

CC. #: 98 0620985 DAX

Vendor Acct. #: 011017 Expiration Date: 10/27/2017

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities to enter into an agreement with Canadian Time Systems (dba Key Tracer Systems Inc.) for maintenance and support services in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$22,480.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$22,480.00)

WHEREAS, this ordinance will authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into an agreement with Canadian Time Systems (dba Key Tracer Systems Inc.) for maintenance and support services on an electronic key management system and;

WHEREAS, the original agreement was authorized by ordinance 2422-2013, passed December 16, 2013 through purchase order EL015195; and

WHEREAS, term of this maintenance and support agreement is for the term period August 16, 2016 to August 15, 2017 at a cost of \$22,480.00 and;

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director, on behalf of the Department of Public Utilities, to enter into an agreement with Canadian Time Systems (dba Key Tracer Systems Inc.) for maintenance and support services on an electronic key management system, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized and directed to enter into an agreement with Canadian Time Systems (dba Key Tracer Systems Inc.) for maintenance and support services on an electronic key management system at a total cost of \$22,480.00. The term of this agreement is for the term period August 16, 2016 to August 15, 2017.

SECTION 2. That the expenditure of \$22,480.00 or so much thereof as may be necessary is hereby authorized to be expended from: **Please see attachment 1749-2016 EXP)**

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1308 {Electricity}|Amount: \$1,371.28|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1309 {Water}|Amount: \$8,722.24|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1310 {Sanitary Sewer}|Amount: \$9,778.80|

Dept.: 47| **Div.:** 47-01| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** CW001| **Section 3:** 470104| **Section 4:** IS02| **Section 5:** IT1311 {Storm Sewer}| **Amount:** \$2,607.68|

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 changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

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

Legislation Number: 1757-2016

Drafting Date: 6/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal SA004617 for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized the extension of contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized the extension of contracts and expenditures for the third

year of banking services, ordinance number 1101-2015 for the period of June 1 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized the extension of contracts and expenditures for banking for the fourth year, ordinance number 1177-2016 for the period June 1, 2016 through May 31, 2017.

The City Treasurer's Office now wishes to modify its contract with Huntington Bank for credit card processing on behalf of the Department of Public Safety, Division of Fire.

The Columbus City Treasurer requests emergency designation so that credit card banking services can be extended to the customers of the Division of Fire without delay.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the Division of Fire 2016 budget appropriations.

Contract Compliance: Huntington National Bank, 113328074, expiration 12/4/2016

To authorize the City Treasurer to modify its contract for banking services with Huntington Bank; to authorize the expenditure of up to \$4,000.00 from the general fund; and to declare an emergency. (\$4,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

WHEREAS, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

WHEREAS, Columbus City Council authorized the modification and extension of the City Treasurer contracts for the fourth year of banking services for the period of June 1, 2016 through May 31, 2017, ordinance 1177-2016; and

WHEREAS, the City Treasurer now wishes to modify its contract with the Huntington Bank to provide credit card banking services on behalf of the Department of Public Safety, Division of Fire; and

WHEREAS, an emergency exists in the usual daily operation of the City, as it is immediately necessary to modify the contract with Huntington Bank and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2016 through May 31, 2017 and to authorize the expenditure of \$4,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1775-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Community Reinvestment Areas (CRAs) have been designated by Columbus City Council under the general guidelines of Ordinance 1698-78. Such areas allow for granting real property tax incentives to encourage industrial, commercial and residential growth.

Columbus City Council (Council) by Ordinance 2849-2015, adopted November 23, 2015, designated the Hamilton-161 Community Reinvestment Area as a “Community Reinvestment Area” pursuant to Chapter 3735 of the Ohio Revised Code. Effective December 17, 2015, the Director of the Ohio Development Services Agency determined that the aforementioned area designated in the aforementioned Council Ordinance contained the characteristics set forth in Ohio Revised Code Section 3735.66 and confirmed that area as a “Community Reinvestment Area” pursuant to said Chapter 3735.

As part of the new Hamilton Quarter development, a 330-acre mixed-use district at Hamilton Road and State Route 161, Hamilton Crossing BL LLC, a single-purpose entity established to invest in a 25-acre site to support the corporate office relocation of Big Lots, Inc., proposes to construct a new approximately 300,000-square-foot corporate office campus and one or more associated parking structures at the southwest quadrant of State Route 161 and Hamilton Road. This corporate campus will be the future corporate headquarters facility for Big Lots, Inc. and will be leased to Big Lots, Inc. or one of its affiliates. The campus will comprise approximately 25 acres and all or part of parcels 010-286113; 010-286114; 010-221377; 010-280216; and 010-247887 within the City of Columbus in Franklin County.

Big Lots, Inc. will retain and relocate 750 full-time permanent positions from their current headquarters located at 300 Phillipi Road to the Project Site with an associated annual payroll of \$65,000,000 and create 5 new full-time permanent positions with an associated new annual payroll of approximately \$362,500. The project involves a total investment of approximately \$40,000,000 - \$65,000,000. All investments related to real property improvements, approximately \$30,000,000 - \$45,000,000, will be borne by Hamilton Crossing BL LLC, the site owner, with the balance related to the acquisition of machinery, equipment, furniture, fixtures, and other cost. This investment range is the result of an evolving project budget related to the site parking solution and campus finishes.

The Department of Development recommends a Community Reinvestment Area property tax abatement of one-hundred percent (100%) for a period of ten (10) years on real property improvements related to the commercial office space portion of the project. This proposal is consistent with the Columbus Tax Incentive Policy for Community Reinvestment Area projects.

The Columbus City School District has been advised of this project and, pursuant to Ohio Revised Code 3735.671(A)(1), has approved the 100%/10-year abatement for Hamilton Crossing BL LLC and Big Lots, Inc. A copy of the Columbus City School District Resolution approving the abatement is attached which was contingent upon the execution of a Community Reinvestment Area Compensation Agreement between the City

of Columbus and the Columbus City School District.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Community Reinvestment Area Agreement with Hamilton Crossing BL LLC and Big Lots, Inc. for a property tax abatement of one-hundred percent (100%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of approximately \$30,000,000.00 - \$45,000,000.00 in new building construction, the retention of 750 full-time permanent positions, and the creation of 5 new full-time permanent positions; and to authorize the Director of Development to enter into a Community Reinvestment Area Compensation Agreement with the Columbus City School District pursuant to this project.

WHEREAS, the Ohio Community Reinvestment Area Program, pursuant to O.R.C. Section 3735.66 authorizes municipalities to grant real property tax exemptions on eligible new investments; and

WHEREAS, Columbus City Council (Council) by Ordinance 2849-2015, adopted November 23, 2015, designated the Hamilton-161 Community Reinvestment Area as a “Community Reinvestment Area” pursuant to Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective December 17, 2015, the Director of the Ohio Development Services Agency determined that the aforementioned area designated in the aforementioned Council Ordinance contained the characteristics set forth in Ohio Revised Code Section 3735.66 and confirmed that area as a “Community Reinvestment Area” pursuant to said Chapter 3735; and

WHEREAS, as part of the new Hamilton Quarter development, a 330-acre mixed-use district at Hamilton Road and State Route 161, Hamilton Crossing BL LLC, a single-purpose entity established to invest in a 25-acre site to support the corporate office relocation of Big Lots, Inc., proposes to construct a new approximately 300,000-square-foot corporate office campus and one or more associated parking structures at the southwest quadrant of State Route 161 and Hamilton Road. This corporate campus will be the future corporate headquarters facility for Big Lots, Inc. and will be leased to Big Lots, Inc. or one of its affiliates. The campus will comprise approximately 25 acres and all or part of parcels 010-286113; 010-286114; 010-221377; 010-280216; and 010-247887 within the City of Columbus; and

WHEREAS, Hamilton Crossing BL LLC will invest a total of approximately \$30,000,000 - \$45,000,000 in real property improvements related to new building construction depending on the site parking solution and campus finishes; and

WHEREAS, 750 full-time permanent positions with an associated annual payroll of \$65,000,000 will be retained and relocated to the Project Site from the current Big Lots, Inc. headquarters located at 300 Phillipi Road and 5 new full-time permanent positions with an associated new annual payroll of approximately \$362,500 will be created at the Project Site following construction and occupancy of the campus; and

WHEREAS, the Board of Education for the Columbus City School District has been notified in accordance with Ohio Revised Code Section 5709.83 and has been provided with a copy of the tax incentive application and a draft copy of the agreement authorized by this legislation; and

WHEREAS, pursuant to Section 3735.671(A)(1) of the Ohio Revised Code, school board approval must be granted for an incentive that exceeds 50%; and

WHEREAS, the Columbus City School District approved the incentive on May 17, 2016; and

WHEREAS, a copy of the Columbus City School District Resolution approving the abatement is attached; and

WHEREAS, this aforementioned Columbus City School District resolution is contingent upon the execution of a Community Reinvestment Area Compensation Agreement between the Columbus City School District and the City of Columbus; and

WHEREAS, the City, having the appropriate authority to offer a tax incentive on this project, is desirous of providing Hamilton Crossing BL LLC and Big Lots, Inc. a property tax abatement of one-hundred percent (100%) for a period of ten (10) years on real property improvements in order to encourage the development of the Project Site with its associated job retention and new job creation within the Hamilton-161 Community Reinvestment Area; **NOW THEREFORE**,

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

SECTION 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by Hamilton Crossing BL LLC and Big Lots, Inc. to go forward with the project.

SECTION 2. That the Director of Development is hereby authorized and directed to enter into and execute a Community Reinvestment Area Agreement with Hamilton Crossing BL LLC and Big Lots, Inc. to provide therewith an exemption of one-hundred percent (100%) on real property improvements on parcels 010-286113; 010-286114; 010-221377; 010-280216; and 010-247887 within the City of Columbus [Franklin County] for a term of ten (10) taxable years in association with the project's proposed total investment of approximately \$40,000,000 - \$65,000,000, which includes \$30,000,000 - \$45,000,000 in real property improvements, the retention and relocation of 750 full-time permanent positions from the current Big Lots, Inc. headquarters located at 300 Phillipi Road, Columbus, Ohio 43228 to the Project Site with an associated annual payroll of \$65,000,000 and the creation of 5 new full-time permanent positions with an associated new annual payroll of approximately \$362,500.

SECTION 3. That the Director of Development is hereby authorized and directed to enter into a Community Reinvestment Area Compensation Agreement with the Columbus City School District pursuant to this project. The Columbus City School District will receive (i) one-hundred percent (100%) of the annual municipal income tax revenues received by the City from its levy on the wages, salaries, commissions and other compensation of New Employees located at the Big Lots, Inc. Project Site as a result of the aforementioned Community Reinvestment Area Agreement up to the first \$100,000 in annual municipal income tax revenues received by the City and (ii) fifty percent (50%) of all additional annual municipal income tax revenues in excess of the first \$100,000 received by the City from its levy on the wages, salaries, commissions and other compensation of New Employees located at the Big Lots, Inc. Project Site as a result of the aforementioned Community Reinvestment Area Agreement for the term of the abatement.

SECTION 4. That the City of Columbus Community Reinvestment Area Agreement shall be signed by Hamilton Crossing BL LLC and Big Lots, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatement authorized herein shall be null and void.

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

Legislation Number: 1779-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to enter into an option contract with Parr Public Safety Equipment, Inc. for the purchase of Transit Van Up-Fitting/Retro-Fitting Services on behalf of the Division of Fleet. This contract will provide parts and up-fitting services on Police Ford Transit 250's on an as needed basis. The term of the proposed option contract would be two (2) years, expiring June 30, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 9, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the Columbus City Code Chapter 329 (RFQ0001467). Thirty-four (34) vendors were solicited and one (1) bid was received.

The Purchasing Office is recommending award to the responsible and best bidder as follows:

Parr Public Safety Equipment, Inc., CC# 20-1619573; All Items

Total Estimated Annual Expenditure: \$70,000.00 Division of Fleet, the primary user.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into contract for the option to purchase Transit Van Up-Fitting/Retro-Fitting Services with Parr Public Safety Equipment, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids for parts and up-fitting services on Police Ford Transit 250's on an as needed basis on June 9, 2016 and selected Parr Public Safety Equipment, Inc. as the responsive, responsible and best bidder; and

WHEREAS, the Ford Police Transit Vans require up-fitting and/or retro-fitting services in order to be ready for service by the Division of Police; 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, an emergency exists in the usual daily operation of the Department of Finance & Management, Division of Fleet Management, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Transit Van Up-Fitting and Retro-Fitting 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 of Transit Van Up-Fitting and Retro-Fitting Services in accordance with request for quote RFQ001467 for a term of approximately two years, expiring June 30, 2018, with the option to extend for one (1) additional year, as follows:

Parr Public Safety Equipment, Inc., All Items, \$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 to pay the cost thereof.

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

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

Legislation Number: 1782-2016

Drafting Date: 6/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Operation Safewalks - Joyce Avenue Phase 3 (OPWC CC04T/CC0ST) project and to provide payment for construction, construction administration and inspection services.

The Operation Safewalks - Joyce Avenue Phase 3 (OPWC CC04T/CC0ST) work consists of the reconstruction of 0.70 mile portion of Joyce Avenue and adjacent side streets from approximately 900' north of 17th Avenue to approximately 125' north of Kenmore Avenue. Project includes: pavement widening, water line installation, street trees, drainage improvements, sanitary sewer improvements, pedestrian walks and shared use path,

replacement of existing traffic signals at Joyce Avenue and Maynard as well as detention basins at 25th Avenue and Joyce Avenue, and other such work as may be necessary to complete the contract.

The estimated Notice to Proceed date is August 3, 2016. The project was let by the Office of Support Services through Bid Express. Four bids were received on June 9, 2016, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$7,227,750.92	Columbus, OH	Majority
George J. Igel & Co., Inc.	\$7,336,307.29	Columbus, OH	Majority
Trucco Construction Co.	\$7,464,860.43	Delaware, OH	Majority
Shelly and Sands, Inc.	\$8,396,439.86	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder for their bid of \$7,227,750.92. The amount of construction administration and inspection services will be \$722,775.09. The total legislated amount is \$7,950,526.01.

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

Pre-Qualification Status

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

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382, Vendor Number 006056, and expires 9/4/17.

3. FISCAL IMPACT

The project is a joint project with the Department of Public Service and the Department of Public Utilities. There are multiple sources of funding for this project as follows:

- A \$3,500,000.00 grant by the Ohio Public Works Commission (OPWC).
- Department of Public Service Streets and Highways Bond Fund, Fund 7704, for \$1,712,558.73. Funding for this project is budgeted in the Public Service 2016 Capital Improvements Budget. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received.
- Department of Public Utilities Bond Funds (Sewers and Drains) for \$52,690.00.
- Department of Public Utilities Bond Funds (Storm Drains) for \$2,685,277.28.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary sidewalk work to commence as early as possible to ensure the safety of the traveling public.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund, Storm Sewer Bonds Fund, and within the Sanitary Sewer Permanent Improvement Fund; to authorize the City Auditor to appropriate funds in the Local Transportation Improvement Fund, Storm Sewer Bonds Fund, and the Sanitary Sewer Permanent Improvement Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Operation Safewalks - Joyce Avenue Phase 3 project; and to declare an emergency. (\$7,950,526.01)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Operation Safewalks - Joyce Avenue Phase 3 (OPWC CC04T/CC0ST) project; and

WHEREAS, work on this project consists of the reconstruction of 0.70 mile portion of Joyce Avenue and adjacent side streets from approximately 900' north of 17th Avenue to approximately 125' north of Kenmore Avenue. Project includes: pavement widening, water line installation, street trees, drainage improvements, sanitary sewer improvements, pedestrian walks and shared use path, replacement of existing traffic signals at Joyce Avenue and Maynard as well as detention basins at 25th Avenue and Joyce Avenue; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Operation Safewalks - Joyce Avenue Phase 3 (OPWC CC04T/CC0ST) project; and

WHEREAS, it is necessary to enter into contract with Complete General Construction Company; and

WHEREAS, the Department of Public Utilities will contribute funding for Storm Sewer improvements and Sanitary improvements within the limits of this project; and

WHEREAS, the City has received an OPWC grant and will utilize this OPWC funding for this project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction Company so this project can proceed immediately for the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2016 Capital 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 (Voted Carryover) / \$1,800,272.00 / (\$1,712,558.00) / \$87,714.00

7704 / P440104-100007 / Roadway Improvements -- Creative Campus (Voted Carryover) / \$658,539.00 / (\$600,000.00) / \$58,539.00

7704 / P440104-100008 / Roadway Improvements -- 18th Street (Voted Carryover) / \$896,917.00 / (\$880,871.00) / \$16,046.00

6115 / P671999-100000 / Unallocated Balance / \$62,204 / \$89,995 / \$152,199

6115 / P671999-100000 / Unallocated Balance / \$152,199.00 / (\$52,690.00) / \$99,509.00

6204 / P611009-100000 / Broad/Terrace SSI / \$6,390,615.00 / (\$2,596,655.00) / \$3,793,960.00

7704 / P590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 (Voted Carryover) / \$1.00 / \$3,193,429.00 / \$3,193,430.00

6115 / P650573-100000 / Joyce Ave Phase #3 / \$0.00 / \$52,690.00 / \$52,690.00

6204 / P610990-100003 / Joyce Ave Phase 3 / \$88,622.00 / \$2,596,655.00 / \$2,685,277.00

SECTION 2. That the transfer of \$3,193,428.80, or so much thereof as may be needed, is hereby authorized

between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$52,690.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6115 Sanitary Sewer Permanent Improvement Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$2,596,655.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6204 Storm Sewer Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$2,019,129.94 is appropriated upon receipt of an executed grant agreement in Fund 7763 Local Transportation Improvement Fund in Object Class 06 per the account codes in the attachment to this ordinance.

SECTION 6. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$52,690.00 is appropriated in Fund 6115 Sanitary Sewer Permanent Improvement Fund in Object Class 06 per the account codes in the attachment to this ordinance.

SECTION 7. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219, for the construction of the Operation Safewalks - Joyce Avenue Phase 3 (OPWC CC04T/CC0ST) project in the amount of \$7,227,750.92, or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$722,775.09.

SECTION 8. That the expenditure of the sum of \$1,712,558.73, or so much thereof as may be needed, is hereby authorized in the Streets and Highways G.O. Bond Fund, Fund 7704, in object class 06 Capital Outlay; that the expenditure of the sum of \$2,019,129.94, or so much thereof as may be needed, is hereby authorized in the Local Transportation Improvement Fund, Fund 7763, in object class 06 Capital Outlay; that the expenditure of the sum of \$2,685,277.28, or so much thereof as may be needed, is hereby authorized in the Storm Water Improvement Fund, Fund, Fund 6204, in object class 06 Capital Outlay; and that the expenditure of the sum of \$52,690.00, or so much thereof as may be needed, is hereby authorized in the Sewer Permanent Improvement Fund, Fund 6115, in object class 06 Capital Outlay. All such expenditures are per the accounting codes in the attachment to this ordinance.

SECTION 9. 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. 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 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.

Legislation Number: 1786-2016

Drafting Date: 6/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance No. 1078-2013 authorized the City Auditor to enter into a contract with Vinimaya Inc. to implement the vMarketPlace, in conjunction with the implementation of the City’s new financial system. The vMarketPlace is an electronic catalog administered by the Purchasing Office. It is made available to City staff, allowing them to purchase items from universal term contracts. Currently, there are over 175 contracts in the electronic catalog, with over 2 million distinct items. The electronic catalog aggregates catalog content from City contracts and externally manages the content for a single site.

The original contract with Vinimaya, Inc. was awarded through a bid waiver. The company was identified during the original selection of the City’s financial planning system in 2013. Vinimaya, Inc. presented as a potential sub-contractor during the Request for Proposals phase for the financial planning system. Although the general contractor was not selected, the City wished to contact with Vinimaya, Inc.

The Finance and Management Department, Purchasing Office, respectfully requests a waiver of the competitive bidding provisions of the Columbus City Codes to continue the City’s contractual relationship with Vinimaya, Inc. The contract will transfer from the City Auditor to the Finance and Management Director. The term of the proposed contract will be one year, with two one-year renewal options, dependent upon City Council approval of funding.

FISCAL IMPACT: The cost of the first year of this contract will be \$173,800. The money is appropriated in the Finance and Management Department General Fund budget.

CONTRACT COMPLIANCE:

Vinimaya, Inc. 31-1710063, in process of being updated.

To authorize the Finance and Management Director to contract with Vinimaya, Inc. for the continuation of hosted software solutions and professional services related to the vMarketPlace; to authorize the expenditure of up to \$173,800.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency (\$173,800.00).

WHEREAS, the Purchasing Office needs to continue its relationship with Vinimaya, Inc. in order to provide city users with an electronic catalog; and

WHEREAS, the electronic catalog includes over two million items at over one hundred fifty universal term contract vendors; and

WHEREAS, the electronic catalog ensures that the City has access to necessary items at correct contract pricing; and

WHEREAS, it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus

City Codes Chapter 329 to permit the aforementioned purchase; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to authorize the Director to contract with Vinimaya, Inc. for professional services and hosted software solutions, ensuring City staff have access to City universal term contracts, thereby preserving the public health, peace, 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 contract with Vinimaya, Inc. for hosted software solutions and professional services necessary for the continued use of the vMarketplace, an electronic catalog.

SECTION 2. That this Council finds it is in the best interest of the City to waive the relevant provisions of Columbus City Codes Chapter 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$173,800.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Purchased Services per the account codes in the attachment of this ordinance to pay the cost thereof.

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: 1791-2016

Drafting Date: 6/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Development to enter into contract with HNS Sports Group, LTD to provide support for the 2016 U.S. Senior Open; to authorize the transfer of \$75,000.00 between departments within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to contract with HNS Sports Group, LTD, the United States Golf Association's (USGA) contracted management entity, to provide support to the 2016 U.S. Senior Open; and

WHEREAS, the 2016 U.S. Senior Open will be held the week of August 8th, 2016 at Scioto Country Club and the event will cast a national and international spotlight on Columbus and central Ohio; and

WHEREAS, the 2016 U.S. Senior Open will generate over \$12 million in combined (direct & indirect) spending with a visitor spending impact of \$6.9 million for the greater Columbus community; and

WHEREAS, this contract is awarded pursuant to provisions of Columbus City Code Chapter 329 relating to non-profit services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that is

immediately necessary to authorize the Director to enter into a contract with HNS Sports Group, Ltd. in support of the 2016 U.S. Senior Open as event preparations are currently underway, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized and directed to enter into contract with HNS Sports Group LTD, for support of the 2016 U.S. Senior Open.

SECTION 2. That the transfer of \$75,000.00, or so much thereof as may be needed, is hereby authorized between departments within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1791-2016 Legislation Template.xls

SECTION 3. That the expenditure of \$75,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1791-2016 Legislation Template.xls

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 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: 1795-2016

Drafting Date: 6/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the purchase of weapons for police recruits from Vance Outdoors, Inc. as a result of competitive bidding. The Division of Police needs to purchase seventy (70) Smith and Wesson M&P full size .40 caliber semi-automatic pistols for the new recruit classes that begin in June and December 2016.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Class 10 to Object Class 02 in order to purchase these pistols for the recruit classes.

Bid Information: Formal Bid # RFQ001581 was opened on June 23, 2016. One response was received as follows:

Vance Outdoors \$25,322.50

The bidder is a majority business entity.

Based on the lowest, most responsive and best bid received, the Division of Police recommends that a contract be awarded to Vance Outdoors, Inc..

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance Number: 542072038, expires October 28, 2017

EMERGENCY DESIGNATION: Emergency legislation is requested to provide these pistols to recruits that are expected to start in June and December 2016.

FISCAL IMPACT: This ordinance authorizes the purchase of seventy (70) Smith and Wesson M&P full size automatic pistols from Vance Outdoors, Inc. in the amount of \$25,322.50 from the General Fund for the Division of Police. Funds were budgeted in Object Class 10 of the Division's 2016 General Fund Budget. In 2015, \$21,870.00 was spent for sixty (60) pistols. In 2014, \$12,670.00 was spent for the purchase of pistols.

To authorize the transfer of funds within the General Fund Budget for the Division of Police; to authorize and direct the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of seventy (70) semi-automatic pistols for the Division of Police; to authorize the expenditure of \$25,322.50 from the General Fund; and to declare an emergency. (\$25,322.50)

WHEREAS, a formal bid opening was held on June 23, 2016 for the purchase of semi-automatic pistols for the Division of Police; and

WHEREAS, Vance Outdoors, Inc. was the lowest, most responsive, and best bid received; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract for the purchase of semi-automatic pistols for its recruit class; and

WHEREAS, funds need to be transferred within the Division of Police's General Fund Budget; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Vance Outdoors, Inc. to purchase these semi-automatic pistols for police recruits for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Vance Outdoors, Inc. for the purchase of seventy (70) semi-automatic pistols for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

SECTION 2. That the transfer of \$25,322.50 or so much thereof as may be needed, is hereby authorized between

projects within the General Fund Transfer Line per the account codes in the attachment to this ordinance:

SECTION 3. That the expenditure of \$25,322.50 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Material and Supplies per the accounting codes in the attachment to this ordinance:

SECTION 4. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1797-2016

Drafting Date: 6/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Trucco Construction Co., Inc. for the construction of the Poindexter Village Roadways Phase 2 project and to provide payment for construction administration and inspection services.

The work for the Poindexter Village Roadways Phase 2 project consists of: four street reconstructions, three alley reconstructions, a new street, and the extension of two existing roadways. Improvements include storm sewer, water main, sidewalks, shared use path, street lighting, street trees associated with the Poindexter Village redevelopment project, and other such work as may be necessary to complete the contract.

The estimated Notice to Proceed date is August 10, 2016. The project was let by the Office of Support Services through Bid Express. Three bids were received on June 21, 2016, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Trucco Construction Co., Inc.	\$8,484,274.57	Delaware, OH	Majority
John Eramo & Sons, Inc.	\$9,169,644.40	Columbus, OH	Majority
Complete General Construction	\$9,272,105.96	Columbus, OH	Majority

Award is to be made to Trucco Construction Co., Inc. as the lowest, responsive, responsible and best bidder for their bid of \$8,484,274.57. The amount of construction administration and inspection services will be \$848,427.46. The total legislated amount is \$9,332,702.03.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Trucco Construction Co., Inc.

Pre-Qualification Status

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

2. CONTRACT COMPLIANCE

The contract compliance number for Trucco Construction Company is 31-1293605, Vendor Number 004988, and expires 5/6/18.

3. FISCAL IMPACT

There are multiple sources of funding for this project and are as follows:

- Department of Public Service Bond Funds in the amount of \$78,207.07 and Department of Development Bond Funds in the amount of \$7,909,478.85, both in the Streets and Highways Bond Fund, Fund 7704.
- Department of Public Utilities Bond Funds (Sewers and Drains) in the amount of \$574,203.19 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109.
- Department of Public Utilities Bond Funds (Water) in the amount of \$770,812.92 from the Water G. O. Bond Fund, Fund 6006.

An amendment to the 2016 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary sidewalk work to commence as early as possible to ensure the safety of the traveling public.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to appropriate funds in the Sanitary Sewer General Obligation Bond Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund, within the Sanitary Sewer General Obligation Bond Fund, and within the Water General Obligations Bond Fund; to authorize the Director of Public Service to enter into contract with Trucco Construction Co., Inc. in connection with the Poindexter Village Roadways Phase 2 project; to authorize the expenditure of up to \$9,332,702.03 to pay for construction, construction administration, and inspection for that project; and to declare an emergency. (\$9,332,702.03)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Poindexter Village Roadways Phase 2 project; and

WHEREAS, work on this project consists of four street reconstructions, three alley reconstructions, a new street, and the extension of two existing roadways. Improvements include storm sewer, water main, sidewalks, shared use path, street lighting, street trees associated with the Poindexter Village redevelopment project; and

WHEREAS, Trucco Construction Co., Inc. will be awarded the contract for the Poindexter Village Roadways Phase 2 project; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget for purposes of providing sufficient budget authority for the project; and

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

WHEREAS, it is necessary to provide for the payment of construction, construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this bridge 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 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/ P590416-100001 / Poindexter Village Roadways (Voted Carryover) / \$3,800,000.00 / (\$3,800,000.00) / \$0.00

7704/ P530161-100172 / Roadway Improvements - West Nationwide (Voted Carryover) / \$4,100,000.00 / (\$4,100,000.00) / \$0.00

7704/ P440104-100006 / Roadway Improvements - Easton Square Place Extension (Voted Carryover) / \$176,386.00 / (\$9,479.00) / \$166,907.00

7704 / P530103-100022 / Stelzer Road (Voted Carryover) / \$402,857.00 / (\$78,207.00) / \$324,650.00

7704 / P590416-100003 / Poindexter Village Roadways Phase 2 (Voted Carryover) / \$0.00 / \$7,987,686.00 / \$7,987,686.00

6109 / P650712-100000 / Town St. - Fourth St. Inflow Redirection / \$0.00 / \$574,204 / \$574,204 (establish authority to match cash)

6109 / P650712-100000 / Town St. - Fourth St. Inflow Redirection / 574,204 / -\$574,204/ \$0

6109 / P590416-100004 / Poindexter Village Phase II / \$0.00 / \$574,204 / \$574,204

Fund # | Project No. | Project. Name | Current | Revised | (Change)

6006 / P690236-100000 (carryover) / Water Main Rehab. / \$200,376 / \$523,581 / \$323,205 (establish authority to match cash)

6006 / P690236-100000 (carryover) / Water Main Rehab. / \$523,581 / \$57,769 / (\$465,812)

6006 / P570066 - 100000 (carryover) / 109 N. Front - Bldg. Constr. / \$0 / \$11,805 / \$11,805 (establish authority to match cash)

6006 / P570066-100000 (carryover) 109 N. Front - Bldg. Constr. / \$11,805 / \$0 / (\$11,805)

6006 / P690026-100002 (carryover) / 910 & Indianola Ave. Bldg. Imp's / \$0 / \$35,991 / \$35,991 (establish authority to match cash)

6006 / P690026-100002 (carryover) / 910 & Indianola Ave. Bldg. Imp's / \$35,991 / \$0 / (\$35,991)

6006 / P690486 - 100000 (carryover) / HCWP Disinf. Imp's / \$202,800 / \$44,000 / (\$158,800)

6006 / P690521 - 100002 (carryover) / 2014 Water Main Repair / \$0 / \$98,407 / \$98,407 (establish authority to match cash)

6006 / P690521 - 100002 (carryover) / 2014 Water Main Repair / \$98,407 / \$0 / (\$98,407)

6006 / P590416-100005 (carryover) / Poindexter Village Phase II / \$0 / \$770,815/ \$770,815

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$574,203.19 is appropriated in Fund 6109 Sanitary Sewer General Obligation Bond Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$7,987,685.92, or so much thereof as may be needed, is hereby authorized between projects in Fund 7704 Street and Highways Improvement; that the transfer of \$574,203.19, or so much thereof as may be needed, is hereby authorized between projects within Fund 6110 Sanitary Sewer Revenue Bond Fund; and that the transfer of \$770,812.92, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 Water G.O. Bond Fund, all 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 Trucco Construction Co., Inc., 3531 Airport Road, Delaware, Ohio 43015, for the construction of the Poindexter Village Roadways Phase 2 project in the amount of \$8,484,274.57 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$848,427.46.

SECTION 5. That the expenditure of \$7,987,685.92, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$574,203.19, or so much thereof as may be needed, is hereby authorized in Fund 6109 Sanitary Sewer General Obligation Bond Fund in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$770,812.92, or so much thereof as may be needed, is hereby authorized in Fund 6006 Water G.O. Bond 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 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: 1800-2016

Drafting Date: 6/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

Jendco Inc. is a family owned and operated wholesale distribution company headquartered in Southeast Columbus. Established in 1989 by Beth Jarvis, the company is a global distributor of safety and industrial

products. The company wholesales various safety products from top manufacturers supply such as DuPont Personal Protection, Honeywell Industrial Safety, Miller Fall Protection, MSA, Allergo, Air Systems, Accuform, Gateway, Chicago Protective Apparel, First Aid Only, Jackson Safety, HexArmor, and many more.

Jendco Inc. is proposing to invest approximately \$310,000, which includes leasehold improvements, stand-alone computers, furniture and fixtures while Integrity Drive East LLC (Jendco Inc.'s real estate holding company that is owned by Beth Jarvis) will invest approximately \$1.1 million in acquisition costs to expand and relocate Jendco Inc.'s corporate headquarters. The company will move from a 10,000-square-foot facility to a vacant office warehouse space consisting of approximately 34,840 square feet at 1303 Alum Creek Drive Columbus, Ohio, 43209. Jendco Inc. will enter into a lease agreement (with its own real estate holding company, Integrity Drive East LLC), retain and relocate 14 full-time positions with an associated annual payroll of approximately \$1.21 million and create 16 new full-time permanent positions with an estimated annual payroll of approximately \$890,240, resulting in new income tax revenue for the City of Columbus.

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

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Jendco Inc. dba Jendco Safety Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$1.41 million and the creation of 16 new full-time permanent positions.

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

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

WHEREAS, Jendco Inc. is proposing to invest approximately \$310,000 in leasehold improvements, stand-alone computers, furniture and fixtures while Integrity Drive East LLC (the real estate holding company for Jendco, owned by Beth Jarvis) will invest approximately \$1.1 million in acquisition costs to expand and relocate Jendco Inc.'s corporate headquarters; and

WHEREAS, Jendco Inc. will enter into a lease agreement (with its own real estate holding company, Integrity Drive East LLC) on a vacant office warehouse space consisting of approximately 34,840 sq. ft. at 1303 Alum Creek Drive Columbus, Ohio 43209; and

WHEREAS, Jendco Inc. will retain and relocate 14 existing positions with an estimated annual payroll of approximately \$1.21 million, and create 16 new full-time permanent positions with an estimated annual payroll of approximately \$890,240; and

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

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

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

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

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

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

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

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

Legislation Number: 1801-2016

Drafting Date: 6/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

GENCO I, Inc. was founded in 1898 as H. Shear Trucking Company in Pittsburgh, Pennsylvania. Beginning as a horse and wagon transport and moving to motorized vehicles in 1917, the business took a new name: General Commodities Warehouse and Distribution Company (GENCO, for short). The third generation family business merged with ATC Technology Corp. in 2010 and incorporated the consumer electronics sector into its product lifestyle logistics services. GENCO I, Inc. was acquired by FedEx Corp. in 2015 and is a leader and provider of third party logistics, warehousing and storage. It serves over 300 customers and operates over 38 million square feet of warehouse space. Customer-base industries include consumer goods, healthcare, government and defense, retail, industrial goods and technology. GENCO I, Inc.'s product lifecycle services include transportation logistics, distribution and warehousing, reverse logistics, contract packaging, inventory liquidation and unsalables management.

GENCO I, Inc. is proposing to invest approximately \$2,752,180 which includes machinery and equipment and

the renovation of an existing building to support a central United States supply chain location for eCommerce fulfillment services. The company will enter into a lease agreement on a vacant warehouse space consisting of approximately 150,000-200,000 square feet at 2221 John Glenn Avenue Columbus, Ohio, 43217. GENCO I, Inc. will create 82 new full-time permanent positions with an associated new annual payroll of approximately \$2,988,336, which will be new income tax revenue for the City of Columbus.

GENCO I, Inc. is requesting a Jobs Growth Incentive from the City of Columbus to assist in the development of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with GENCO I, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$2,752,180.00 and the creation of 82 new full-time permanent positions.

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

WHEREAS, the Department of Development received a completed Jobs Growth Incentive application from GENCO I, Inc.; and

WHEREAS, GENCO I, Inc. is proposing to invest approximately \$2,752,180 in leasehold improvements, which includes machinery and equipment and improvements to existing buildings, to expand its Columbus operations by entering into a long-term lease agreement on approximately 150,000-200,000 square feet of vacant warehouse space at 2221 John Glenn Avenue, Columbus, Ohio; and

WHEREAS, GENCO I, Inc. will create approximately 82 new full-time permanent positions with an estimated new annual payroll of approximately \$2,988,336; and

WHEREAS, GENCO I, Inc. has indicated that a Jobs Growth Incentive is crucial to its decisions to expand their operation within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of GENCO I, Inc. at the project sites by providing a Jobs Growth Incentive; **NOW, THEREFORE**,

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

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

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

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by GENCO I, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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

Legislation Number: 1802-2016

Drafting Date: 6/27/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-026

APPLICANT: Automotivezone, Inc.; c/o Donald Plank, Atty.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Retail automotive parts store with distribution facility.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former automotive parts store and service facility in the C-4, Commercial District. The requested Council variance will permit the establishment of a new retail automotive parts store with an on-site distribution facility, and will conform the site's setbacks that were reduced by a right-of-way dedication. The applicant proposes a retail automotive parts store in the existing building which is permitted in the C-4, Commercial District, but also plans a distribution facility to serve nearby stores which is classified as an M, Manufacturing use. Variances needed due to the right-of-way dedication include reductions to landscaping and screening requirements and the parking setback line. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010), which recommends Regional Mixed Use for the site. The requested use is consistent with the development pattern of this section of the West Broad Street Corridor, which includes mostly C-4 commercial uses and some industrial uses. Staff is in support of the request to allow storage and distribution of automotive parts in the existing building in association with a retail automotive parts store, with the condition that parking lot screening be provided to mitigate any impacts of the distribution component parking/loading areas on the commercial corridor.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(D)(1), Landscaping and screening; and 3312.27, Parking setback line, of the Columbus City Codes; for the property located at **3833 WEST BROAD STREET (43228)**, to permit a retail automotive parts store with distribution facility in the C-4, Commercial District (Council Variance # CV16-026) **and to declare an emergency.**

WHEREAS, by application No. CV16-026, the owner of property at **3833 WEST BROAD STREET (43228)**, is requesting a Variance to permit a retail automotive parts store with distribution facility in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits distribution facilities, while the applicant proposes a distribution facility on site with the retail automotive parts store; and

WHEREAS, Section 3312.21(D)(1), Landscaping and screening, requires headlight screening that is 4 feet in width, while the applicant proposes headlight screening that is 2 feet in width; and

WHEREAS, Section 3312.27, Parking setback line, requires a parking setback of 10 feet, while the applicant proposes a parking setback of 2 feet; and

WHEREAS, The Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variance to allow a light industrial use (storage and distribution of automotive parts) to be permitted in the existing building in association with a retail use (automotive parts store). This proposal will permit a retail/distribution facility that is consistent with the development pattern of the West Broad Street corridor; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3833 WEST BROAD STREET (43228)**, in using said property as desired;

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 Sections 3356.03, C-4 permitted uses; 3312.21(D)(1), Landscaping and screening; and 3312.27, Parking setback line, of the Columbus City Codes; is hereby granted for the property located at **3833 WEST BROAD STREET (43228)**, insofar as said sections prohibit a retail automotive parts store with distribution facility; with a reduced width in headlight screening from 4 to 2 feet; and a reduced parking lot setback from 10 feet to 2 feet; said property being more particularly described as follows:

3833 WEST BROAD STREET (43228), being 5.24± acres located on the southwest corner of West Broad

Street and Viotis Drive, and being more particularly described as follows:

TRACT 1 (Parcel Number: 010-132292)

All that tract or parcel of land situated partly in the City of Columbus, County of Franklin, and State of Ohio, and more particularly described as follows:

Being all of a 1 acre tract (Deed Book 996, Page 404), of a 2 acre tract (Deed Book 800, Page 32, and part of a 2028 acre tract (Deed Book 536, Page 424), (Deed to Albert Seely, said 1 acre, 3 acre, and 20.28 acre tracts transferred to C.W. Seely by Deed Book 1723, Page 609, Recorder's Office, Franklin County, Ohio) of part of Lot 13 M.L. Sullivant's Subdivision, as the same is numbered and delineated upon the recorded plat thereof In Plat Book 11, Page 21 Recorder's Office, Franklin County, Ohio, and being situated partly in the Township of Franklin, and partly in the City of Columbus, and being more particularly described as follows:

Beginning at a point in the centerline of U.S. Route 40 (West Broad Street), (said beginning point represents the Northeast corner of H. Bierly 1.02 acre tract), said point being North 88° 02' East along the centerline of said U.S. 40 (West Broad Street), a distance of 99.00 feet from the Northwest corner of said Lot 13; (northwest corner of said Lot 13 represents the Northeast corner of General Motors Corp. tract; and the Northwest corner of H. Bierly 1.02 acre tract); thence South 1° 47' East along the East line of H. Bierly 1.02 acre tract (Deed Book 2003, Page 522) and parallel to the west line of said Lot 13, a distance of 455.50 feet to an iron pin, thence North 88° 02' East parallel to the centerline of U.S. 40 (West Broad Street) and the North line of said Lot 12 and across said 3 acre and 20.28 acre tracts a distance of 455.00 feet to an iron pin in the West line of Viotis Drive (50 feet wide), said West line of Viotis Drive, as established by Mortgage Records 54, Page 513, Recorder's Office, Franklin County, Ohio, thence North 1° 47' West along the West line of said Viotis Drive, a distance of 455.50 feet to a point in the centerline of said U.S. Route 40 (West Broad Street) passing an iron pin on line at 405.50 feet, thence South 88° 02' West, along the centerline of said U.S. 40 (West Broad Street) a distance of 455.0 feet to the place of beginning, containing 4.759 acres.

TRACT 2 (Parcel Number: 010-015256)

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

Beginning at the point of intersection of the south right of way line of U.S. 40 (West Broad Street) and the west right of way line of Viotis Drive; thence from said point of beginning westerly along the south right of way line of U.S. Route 40 (West Broad Street), a distance of 145 feet to a point; thence southerly, and parallel to the west right of way line of Viotis Drive, a distance of 145 feet to a point; thence easterly, and parallel to the south right of way line of U.S. Route 40 (West Broad Street), a distance of 145 feet to a point in the west right of way line of Viotis Drive, thence northerly along the west right of way line of Viotis Drive, a distance of 145 feet to the place of beginning. Containing approximately 0.4848 acres more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a retail automotive parts store with distribution facility, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the following:

1. In conjunction with the final Site Compliance Plan, applicant shall deed 60 feet of right of way from the centerline of West Broad Street to the City of Columbus.

2. Headlight screening meeting the standards of Section 3312.21(D), Landscaping and Screening, as modified by variance to permit the width of the headlight screening landscaped are to be two (2) feet wide rather than four (4) feet wide, shall be shown along the West Broad Street frontage of the site on the final Site Compliance Plan, and shall be installed at the site prior to the Certificate of Occupancy being issued for alterations to the building for use as a retail automotive parts store with distribution facility.

3. Parking lot screening along the south property line shall meet the screening standard of Section 3312.21(D), Landscaping and Screening. The existing plant material and fence, augmented as needed, may be used to meet the screening standard.

4. A minimum of 4,000 square feet of the building shall be used for a retail automotive parts store. Applicant shall document the retail store square footage and automotive parts distribution use on the final Site Compliance Plan.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1803-2016

Drafting Date: 6/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit Agreement with Big Lots, Inc. The Ohio Tax Credit law (Section 718.15 of the Ohio Revised Code) requires the City to enter into Council-approved agreements between the City and participating companies.

Big Lots, Inc. is a Columbus, Ohio-based Fortune 500 retailer that can trace its history back to 1967 when Sol Shenk founded Consolidated International, Inc. Today, Big Lots, Inc., through its wholly owned entities, is a unique, non-traditional, discount retailer operating 1,449 Big Lots stores in 47 states with product assortments in the merchandise categories of food, consumables, furniture & home décor, seasonal, home goods, and electronics & accessories.

As part of the new Hamilton Quarter development, a 330-acre mixed-use district at Hamilton Road and State Route 161, Big Lots, Inc.'s development partner, Hamilton Crossing BL LLC, proposes to construct a new approximately 300,000-square-foot corporate office campus and one or more associated parking structures at the southwest quadrant of State Route 161 and Hamilton Road. This corporate campus will be the future corporate headquarters facility for Big Lots, Inc. and will be leased to Big Lots, Inc. or one of its affiliates. The campus will comprise approximately 25 acres and all or part of parcels 010-286113; 010-286114; 010-221377; 010-280216; and 010-247887 within the City of Columbus in Franklin County.

Big Lots, Inc. will retain and relocate 750 full-time permanent positions with an associated annual payroll of \$65,000,000 from their current headquarters located at 300 Phillipi Road Columbus, Ohio 43228 to the Hamilton Quarter project site and create 5 new full-time permanent positions at this new corporate campus

with an associated new annual payroll of approximately \$362,500. Additionally, Big Lots, Inc. will retain 357 existing full-time permanent distribution center positions with an associated annual payroll of \$14,500,000 and create 20 new full-time permanent positions with an associated new annual payroll of approximately \$600,000 at the existing distribution center project site which is to remain at 300 Phillipi Road.

The project involves a total investment of approximately \$40,000,000 - \$65,000,000. All investments related to real property improvements, approximately \$30,000,000 - \$45,000,000, will be borne by Hamilton Crossing BL LLC, the Hamilton Quarter project site owner, with the balance related to the acquisition of machinery, equipment, furniture, fixtures, and other cost. This investment range is the result of an evolving project budget related to the site parking solution and campus finishes.

The Department of Development recommends a Job Creation Tax Credit with Big Lots, Inc. equal to fifty percent (50%) of the amount of new employee city income tax withholdings for a term of six (6) years.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with Big Lots, Inc. equal to fifty percent (50%) of the amount of new employee city income tax withholdings for a term of six (6) years in consideration of the retention of 1,107 full-time permanent positions, and the creation of 25 new full-time permanent positions at two project sites.

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to a taxpayer to foster job creation in the municipal corporation; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit, Big Lots, Inc. will retain and relocate 750 full-time permanent positions with an associated annual payroll of \$65,000,000 from their current headquarters located at 300 Phillipi Road Columbus, Ohio 43228 to the Hamilton Quarter project site and create 5 new full-time permanent positions at this new corporate campus with an associated new annual payroll of approximately \$362,500. Additionally, Big Lots, Inc. will retain 357 existing full-time permanent distribution center positions with an associated annual payroll of \$14,500,000 and create 20 new full-time permanent positions with an associated new annual payroll of approximately \$600,000 at the existing distribution center project site which is to remain at 300 Phillipi Road; thereby increasing job opportunities and strengthening the economy of the City; and

WHEREAS, Big Lots, Inc. indicated that receiving this tax credit from the City is crucial to their decision to advance the aforementioned relocation and expansion of operations in Columbus; and

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

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth; **NOW THEREFORE**,

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

SECTION 1. That the City hereby finds and determines that the project will (1) create jobs in the State and

City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Big Lots, Inc. to go forward with the project.

SECTION 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

SECTION 3. That the Director of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit Agreement with Big Lots, Inc. equal to fifty percent (50%) of the amount of new employee city income tax withholdings for a term of six (6) years.

SECTION 4. That the City of Columbus Job Creation Tax Credit Agreement shall be signed by Big Lots, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatement authorized herein shall be null and void.

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

Legislation Number: 1804-2016

Drafting Date: 6/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the payments to employers who have met the requirements of their Jobs Growth Incentive Program (JGI) agreement and are eligible for payment for the 2015 reporting (tax) year. For tax year 2015, the City of Columbus had a total of twenty-eight (28) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2015. The total dollar amount to be disbursed for these twenty-eight (28) 2015 JGI payments is \$11,336,733.03. The twenty-eight (28) projects with the JGI payment subtotals are as follows: (1) \$12,604.22 to ComResource, Inc.; (2) \$7,078.94 to ContactUS, LLC (for agreement #1); (3) \$10,563.70 to ContactUS, LLC (for agreement #2); (4) \$2,846.19 to Core Molding Technologies, Inc.; (5) \$1,457.04 to The Crimson Cup, Inc.; (6) \$163,994.76 to DSW, Inc.; (7) \$5,348.67 to Engineered Profiles LLC; (8) \$4,121.23 to FIMM USA, Inc.; (9) \$4,918.53 to FlightSafety International, Inc.; (10) \$3,360.69 to Food Safety Net Services - Ohio, LLC; (11) \$1,581.44 to G&J Pepsi-Cola Bottling Company, Inc.; (12) \$196,148.87 to Grange Mutual Casualty Company; (13) \$2,966.60 to Homage, LLC, Inc.; (14) \$1,675,823.35 to The Huntington National Bank; (15) \$1,956,617.89 to JPMorgan Chase Bank N.A.; (16) \$160,519.24 to La Senza, Inc., (17) \$65,750.28 to The Loeb Electric Company; (18) \$2,732,377.01 to Nationwide Children's Hospital, Inc.; (19) \$2,732,224.94 to Nationwide Mutual Insurance Company; (20) \$897,446.73 to Ohio State University Physicians, Inc; (21) \$500,000.00 to The Ohio State University Wexner Medical Center; (22) \$4,537.96 to PRIME AE Group, Inc.; (23) \$48,065.26 to Progressive Northern Insurance Company; (24) \$55,777.18 to Quantum Health, Inc.; (25) \$53,873.55 to Simonton Industries, Inc.; (26) \$9,674.36 to Spectrum Commercial Coatings; (27) \$16,365.76 to Total Quality Logistics, LLC and (28) \$10,688.64 to Vision Service Plan.

FISCAL IMPACT: The 2016 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$2,834,183.26 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount not to exceed \$11,336,733.03 within the

General Fund; to authorize and direct the City Auditor to appropriate and transfer \$2,834,183.26 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$11,336,733.03 in accordance with the Jobs Growth Incentive (JGI) Program for the twenty-eight (28) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2015; to authorize the expenditure not to exceed of \$11,336,733.03 from the General Fund; and to declare an emergency. (\$11,336,733.03)

WHEREAS, the Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of twenty-eight (28) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2015 and the total dollar amount to be disbursed for these twenty-eight (28) 2015 JGI payments is \$11,336,733.03; and

WHEREAS, it is necessary at this time to authorize payment of \$12,604.22 to ComResource, Inc.; \$7,078.94 to ContactUS, LLC (for agreement #1); \$10,563.70 to ContactUS, LLC (for agreement #2); \$2,846.19 to Core Molding Technologies, Inc.; \$1,457.04 to The Crimson Cup, Inc.; \$163,994.76 to DSW, Inc.; \$5,348.67 to Engineered Profiles LLC; \$4,121.23 to FIMM USA, Inc.; \$4,918.53 to FlightSafety International, Inc.; \$3,360.69 to Food Safety Net Services - Ohio, LLC; \$1,581.44 to G&J Pepsi-Cola Bottling Company, Inc.; \$196,148.87 to Grange Mutual Casualty Company; \$2,966.60 to Homage, LLC, Inc.; \$1,675,823.35 to The Huntington National Bank; \$1,956,617.89 to JPMorgan Chase Bank N.A.; \$160,519.24 to La Senza, Inc., \$65,750.28 to The Loeb Electric Company; \$2,732,377.01 to Nationwide Children's Hospital, Inc.; \$2,732,224.94 to Nationwide Mutual Insurance Company; \$897,446.73 to Ohio State University Physicians, Inc; \$500,000.00 to The Ohio State University Wexner Medical Center; \$4,537.96 to PRIME AE Group, Inc.; \$48,065.26 to Progressive Northern Insurance Company; \$55,777.18 to Quantum Health, Inc.; \$53,873.55 to Simonton Industries, Inc.; \$9,674.36 to Spectrum Commercial Coatings; \$16,365.76 to Total Quality Logistics, LLC and \$10,688.64 to Vision Service Plan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreements, all for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the transfer of \$11,336,733.03 or so much thereof as may be needed, is hereby authorized between the Department of Finance & Management and the Department of Development within Fund 1000 General Fund per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$2,834,183.26 is appropriated in Fund 4300 Special Income Tax Fund in Object Class 10 Unallocated Balance per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,834,183.26 in cash only or so much thereof as may be needed, is hereby authorized to Fund 1000 General Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to make payments in accordance with the Jobs Growth Incentive Program agreements as follows: \$12,604.22 to ComResource, Inc.; \$7,078.94 to ContactUS, LLC (for agreement #1); \$10,563.70 to ContactUS, LLC (for agreement #2); \$2,846.19 to Core Molding Technologies, Inc.; \$1,457.04 to The Crimson Cup, Inc.; \$163,994.76 to DSW, Inc.; \$5,348.67 to Engineered Profiles LLC; \$4,121.23 to FIMM USA, Inc.; \$4,918.53 to FlightSafety International, Inc.; \$3,360.69 to Food Safety Net Services - Ohio, LLC; \$1,581.44 to G&J Pepsi-Cola Bottling Company, Inc.; \$196,148.87 to Grange Mutual Casualty Company; \$2,966.60 to Homage, LLC, Inc.; \$1,675,823.35 to The Huntington National Bank; \$1,956,617.89 to JPMorgan Chase Bank N.A.; \$160,519.24 to La Senza, Inc.; \$65,750.28 to The Loeb Electric Company; \$2,732,377.01 to Nationwide Children's Hospital, Inc.; \$2,732,224.94 to Nationwide Mutual Insurance Company; \$897,446.73 to Ohio State University Physicians, Inc; \$500,000.00 to The Ohio State University Wexner Medical Center; \$4,537.96 to PRIME AE Group, Inc.; \$48,065.26 to Progressive Northern Insurance Company; \$55,777.18 to Quantum Health, Inc.; \$53,873.55 to Simonton Industries, Inc.; \$9,674.36 to Spectrum Commercial Coatings; \$16,365.76 to Total Quality Logistics, LLC and \$10,688.64 to Vision Service Plan.

SECTION 5. That for the purpose stated in Section 4, the expenditure of \$11,336,733.03 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1805-2016

Drafting Date: 6/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Resolution 0088X-2007, adopted June 4, 2007, supported the continuation of the Columbus Downtown Office Incentive Program (DOI) as one of the development tools needed to implement the Downtown Business Plan. This legislation authorizes the payments to employers who have met the requirements of their Downtown Office Incentive Program agreement. For tax year 2015, the City of Columbus had a total of twelve (12) active and reporting DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2015. The total dollar amount to be disbursed for these twelve (12) 2015 DOI payments is \$785,498.66. The twelve (12) projects with the DOI payment subtotals are as follows: (1) \$7,735.79 to Aver, Inc.; (2) \$68,992.52 to CoverMyMeds LLC; (3) \$42,896.71 to Dynamit Technologies, LLC; (4) \$19,346.21 to Exel Inc.; (5) \$411,873.71 to Hexion Inc.; (6) \$94,264.81 to Lancaster Pollard & Co.; (7) \$33,587.56 to Medical Mutual of Ohio; (8) \$1,110.56 to Ohio Film Group LLC; (9) \$20,744.87 to OhioHealth Star Corporation; (10) \$20,304.58 to PEOPLETOMYSITE, LLC.; (11) \$3,472.32 to Privit, Inc.; and (12) \$61,169.02 to Turner Construction Company.

FISCAL IMPACT: The 2016 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$196,374.67 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount not to exceed \$785,498.66 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$196,374.67 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$785,498.66 in accordance with the Downtown Office Incentive (DOI) Program for the twelve (12) active DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2015; to authorize the expenditure not to exceed \$785,498.66 from the General Fund; and to declare an emergency. (\$785,498.66)

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, supported the continuation of the Downtown Office Incentive Program as one of the development tools needed to implement the Downtown Business Plan; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Downtown Office Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of twelve (12) active and reporting DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2015 and the total dollar amount to be disbursed for these twelve (12) 2015 DOI payments is \$785,498.66; and

WHEREAS, it is necessary at this time to authorize payment of \$7,735.79 to Aver, Inc.; \$68,992.52 to CoverMyMeds LLC; \$42,896.71 to Dynamit Technologies, LLC; \$19,346.21 to Exel Inc.; \$411,873.71 to Hexion Inc.; \$94,264.81 to Lancaster Pollard & Co.; \$33,587.56 to Medical Mutual of Ohio; \$1,110.56 to Ohio Film Group LLC; \$20,744.87 to OhioHealth Star Corporation; \$20,304.58 to PEOPLETOMYSITE, LLC.; \$3,472.32 to Privit, Inc.; and \$61,169.02 to Turner Construction Company; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Downtown Office Incentive Program agreements, all for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the transfer of \$785,498.66 or so much thereof as may be needed, is hereby authorized between the Department of Finance & Management and the Department of Development within Fund 1000 General Fund per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$196,374.67 is appropriated in Fund 4300 Special Income Tax Fund in Object Class 10 Unallocated Balance per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$196,374.67 in cash only or so much thereof as may be needed, is hereby authorized to Fund 1000 General Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to make payments in accordance with the Downtown Office Incentive Program agreements as follows: \$7,735.79 to Aver, Inc.; \$68,992.52 to

CoverMyMeds LLC; \$42,896.71 to Dynamit Technologies, LLC; \$19,346.21 to Exel Inc.; \$411,873.71 to Hexion Inc.; \$94,264.81 to Lancaster Pollard & Co.; \$33,587.56 to Medical Mutual of Ohio; \$1,110.56 to Ohio Film Group LLC; \$20,744.87 to OhioHealth Star Corporation; \$20,304.58 to PEOPLETOMYSITE, LLC.; \$3,472.32 to Privit, Inc.; and \$61,169.02 to Turner Construction Company.

SECTION 5. That for the purpose stated in Section 4, the expenditure of \$785,498.66 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1806-2016

Drafting Date: 6/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with Norfolk Southern Corporation relative to the construction of the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project, located in the Near South Community Planning Area.

The Department of Public Service is administering the aforementioned project, which will result in various improvements to Alum Creek Drive from Performance Way/Refugee Road South to Frebis Avenue/Integrity Drive South for the purposes of increasing capacity, reducing delays, and increasing safety. Planned improvements include: pavement reconstruction and widening; addition of new pedestrian and bikeway facilities on each side of the roadway; and installation of new storm sewers; street trees, and street lighting.

The project limits encompass real property owned by Norfolk Southern Corporation, necessitating the execution of a construction agreement between the City and the property owner relative to project.

2. CONTRACT COMPLIANCE

The contract compliance number for Norfolk Southern Corporation is 53-6002016 and is currently expired. Norfolk Southern will need to renew their compliance before a contract is signed.

3. FISCAL IMPACT

Funding in the amount of \$717,929.00 is available for the project as follows: \$143,575.80 from the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service and \$574,343.20 in federal grant funds to be deposited in the Alum Creek Drive/Frebis-Refugee Grant Fund, Fund 7765, within the Department of Public Service. An amendment to the 2016 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to facilitate the timely execution of agreements between the Department of Public Service and Norfolk Southern Corporation and to make requisite funding for this project immediately available so as to avoid unnecessary delays in the completion of this project.

To amend the 2016 Capital Improvements Budget; to authorize the Director of Public Service to enter into agreements with Norfolk Southern Corporation; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the expenditure of \$143,585.80 from the Streets and Highways Bond Fund; to authorize the expenditure of \$574,343.20 from the Alum Creek Drive/Frebis-Refugee Grant Fund; and to declare an emergency. (\$717,929.00)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project, which will result in various improvements to Alum Creek from Performance Way/Refugee Road South to Frebis Avenue/Integrity Drive South for the purposes of increasing capacity, reducing delays, and increasing safety; and

WHEREAS, the aforementioned project limits encompass real property owned by Norfolk Southern Corporation; and

WHEREAS, it is necessary to authorize the Director of Public Service to enter into a construction agreement and other agreements as may be necessary with Norfolk Southern Corporation relative to the completion of the aforementioned project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into agreements with Norfolk Southern Corporation and the encumbrance and expenditure of requisite funds to facilitate the completion of the aforementioned capital improvement project, thereby preserving the public health, peace, safety, and welfare; now therefore

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

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

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted Carryover) / \$923,918.00 / (\$77,190.00) / \$846,728.00

7704 / P530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (Voted Carryover) / \$66,396.00 / \$77,190.00 / \$143,586.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreements with Norfolk Southern Corporation relative to the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project and to reimburse Norfolk Southern Corporation for eligible construction costs incurred during that effort.

SECTION 3. That the transfer of \$77,190.00, or so much thereof as may be needed is hereby authorized within Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$717,929.00, or much thereof as may be needed, is hereby authored in Fund 7704 Streets and Highways Bond Fund and in Fund 7765 Alum Creek Drive/Frebis-Refugee Grant Fund in object class 06 Capital Outlay per the accounting code in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1810-2016

Drafting Date: 6/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - 2016 Preventative Surface Treatments-Slurry Seal project and to provide payment for construction administration and inspection services.

The Resurfacing - 2016 Preventative Surface Treatments-Slurry Seal project consists of applying a thin coat of liquid asphalt and stone across the existing pavement to extend the life of the pavement. This will be performed on two hundred and nine (209) city streets and fifty-four (54) ADA curb ramp improvements.

The estimated Notice to Proceed date is August 3, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on June 7, 2016, (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Construction Inc.	\$1,816,342.47	Columbus, OH	Majority

Award is to be made to Strawser Construction Inc. as the lowest, responsive, responsible and best bidder.

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

Pre-Qualification Status

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

2. CONTRACT COMPLIANCE

The contract compliance number for Strawser Construction Inc. is 26-2688853 (vendor 002336) and expires 4/18/18.

3. FISCAL IMPACT

Funding for this project is budgeted in the 2016 Capital Improvements Budget. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the treated roads to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Construction for the Resurfacing - 2016 Preventative Surface Treatments-Slurry Seal project; to authorize the expenditure of up to \$1,997,976.72 within the Streets and Highways Bond Fund to provide for the payment of the contract and for construction administration and inspection services; and to declare an emergency. (\$1,997,976.72)

WHEREAS, the City of Columbus, Department of Public Service, is engaged in the Resurfacing - 2016 Preventative Surface Treatments-Slurry Seal project; and

WHEREAS, this project consists of applying slurry seal to two hundred and nine (209) city streets and 54 ADA curb ramps; and

WHEREAS, Strawser Construction Inc. will be awarded the contract for the Resurfacing - 2016 Preventative Surface Treatments-Slurry Seal project; and

WHEREAS, it is necessary to provide for payment of the contract along with construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Strawser Construction 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 / P530210-100002 / Curb Reconstruction - Qwik Curb Commodity (Voted Carryover) / \$57.00 / (\$57.00) / \$0.00
- 7704 / P530210-100015 / Curb Reconstruction -- Citywide Curb Rehabilitation Program (Voted Carryover) / \$2,929.00 / (\$2,929.00) / \$0.00
- 7704 / P530210-100020 / Curb Reconstruction - Eastmoor-Walnut Ridge (Voted Carryover) / \$255,000.00 / (\$255,000.00) / \$0.00
- 7704 / P530210-100029 / Curb Reconstruction -- Near North - University (Voted Carryover) / \$13,162.00 / (\$13,162.00) / 0.00
- 7704 / P530210-100044 / Curb Reconstruction - Citywide (Voted Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00
- 7704 / P530058-100005 / NCR-TBD (Voted Carryover) / \$1,232,375.00/ (\$1,232,375.00) / \$0.00

7704 / P440104-100006 / 2012 Neighborhood Infrastructure Projects (Voted Carryover) / \$732,564.00 / (\$244,454.00) / \$488,110.00

7704 / P530282-90216 / Resurfacing - 2016 Preventative Surface Treatments - Slurry Seal (Voted Carryover) / \$0.00 / \$1,997,977.00 / \$1,997,977.00

SECTION 2. That the transfer of \$1,997,976.72, 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 the Director of Public Service be and is hereby authorized to enter into contract with Strawser Construction Inc., located at 1392 Dublin Road, Columbus, OH 43215, for the construction of the Resurfacing - 2016 Preventative Surface Treatments-Slurry Seal project in the amount of \$1,816,342.47 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$181,634.25.

SECTION 4. That the expenditure of \$1,997,976.72, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1814-2016

Drafting Date: 6/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Zoning Application: Z16-014

APPLICANT: 876 S. Front LLC; c/o David Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Multiple dwelling development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on May 17, 2016.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.99± acre site consists of 12 parcels, to be combined, in the M, Manufacturing District, currently developed with an industrial building. The applicant is requesting to rezone to the AR-1, Apartment Residential District to allow a 20-unit multiple dwelling development. This site is located in a predominantly residential area within the “Southern Tier” of the *Brewery District Plan* (1993), which does not recommend specific land uses but does encourage compatible redevelopment and rehabilitation for the area. A concurrent Council variance (Ordinance No. 1815-2016 (CV16-015)) has been filed to request variances to permit 2-unit dwellings in the AR-1, Apartment Residential District, with a building height increase to 40 feet, no street frontage, and reductions to building lines, and perimeter yard requirements.

To rezone **882 SOUTH FRONT STREET (43206)**, being 0.99± acres located at the southeast corner of South Front and Whittier Streets, **From:** M, Manufacturing District, **To:** AR-1, Apartment Residential District (Z16-014).

WHEREAS, by application No. Z16-014 is on file with the Department of Building and Zoning Services requesting rezoning of 0.99± acres from M, Manufacturing District, to AR-1, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible uses to the area. The *Brewery District Plan* recommends the preservation of the Brewery District’s architectural and urban character through compatible redevelopment and rehabilitation. The requested rezoning will permit a 20-unit multiple dwelling development within the AR-1, Apartment Residential District in an area that is predominantly residential in nature; 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:

882 SOUTH FRONT STREET (43206), being 0.99± acres located at the southeast corner of South Front and Whittier Streets, and being more particularly described as follows:

DESCRIPTION OF 0.991 ACRES

Situated in the State of Ohio, County of Franklin, Half Section 28 and 29, Township 5, Range 22, Refugee

Lands, being all of that 0.07 acres (PID 01002378900), 0.04 acres (PID 01000059800), 0.05 acres (PID 01000057600), 0.06 acres (PID 01002311100), 0.06 acres (PID 01002316000), 0.07 acres (PID 01003301700), 0.09 acres (PID 01005133000), 0.07 acres (PID 01001323100), 0.12 acres (PID 01002124100), 0.16 acres (PID 01005171300), 0.08 acres (PID 01005769800), 0.08 acres (PID 01000248200), as conveyed to 876 S. Front LLC, and a vacated alley (10 feet wide), all records obtained from the Auditor's Office, Franklin County, Ohio, being and being more particularly described as follows:

BEGINNING at the northeast corner of said 0.16 acres (PID 01005171300), being the intersection of the southerly right of way of West Whittier Street (54 feet wide) and the westerly right of way of South Wall Street (33 feet wide);

Thence South 08°16'24" East, with the westerly right of way of said South Wall Street, a distance of 209.18 feet, to a point in the easterly common corner of said 0.08 acres (PID 01000248200) and that 0.06 acres (PID 01003828000), as conveyed to Andrew C. Hinton;

Thence South 81°18'26" West, with the common line of said 0.08 acres (PID 01000248200) and said 0.06 acres (PID 01003828000), a distance of 97.92 feet, to a point in the westerly common corner of said tracts;

Thence South 07°31'57" East, with the common line of said 0.06 acres (PID 01003828000) and said 0.09 acres (PID 01005133000), a distance of 24.41, to a point in the southerly common corner of said tracts, being in the northerly right of way of Shumacher Alley (20 feet wide);

Thence South 81°33'21" West, with the common line of said 0.09 acres (PID 01005133000) and said northerly right of way of Schumcher Alley, a distance of 85.12 feet, to a point in the southwesterly corner of said 0.09 acres (PID 01005133000);

Thence North 08°14'52" West, with the easterly right of way of South Front Street (82.5 feet wide), a distance of 241.19 feet, to a point in intersection of said easterly right of way of South Front Street and the southerly right of way of West Whittier Street;

Thence with the southerly right of way of West Whittier Street, the following courses:

North 41°15'08" East, a distance of 16.23 feet, to a point;

North 67°18'40" East, a distance of 19.18 feet, to a point;

North 84°56'58" East, a distance of 61.34 feet, to a point;

South 89°15'13" East, a distance of 30.70 feet, to a point;

South 85°34'48" East, a distance of 62.29 feet, to the POINT OF BEGINNING, containing 0.991 acres, more or less.

The above description is based on linework obtained from the Franklin County Auditor's Office and the content is intended for zoning purposes only.

SECTION 2. That a Height District of 35 feet is hereby established on the AR-1, Apartment 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 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.

Legislation Number: 1815-2016

Drafting Date: 6/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-015

APPLICANT: 876 S. Front LLC; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Multiple dwelling development.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 1814-2016; Z16-014) to the AR-1, Apartment Residential District to allow a 20-unit multiple dwelling development. The requested variances will permit four 2-unit dwellings as part of a multiple dwelling development in the AR-1, Apartment Residential District, a height increase to 40 feet from 35 feet, and vary fronting, building lines, and perimeter yard requirements. City Departments recommend approval as the Brewery District Plan recommends the preservation of the Brewery District's architectural and urban character through compatible redevelopment and rehabilitation. The 2-3 unit dwellings proposed on the site closely resemble the historic residential development styles in the surrounding district and compliment the corridor more than the aged industrial building currently existing on site.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3309.14(A), Height districts; 3333.16, Fronting; 3333.18(D), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **882 SOUTH FRONT STREET (43206)**, to permit a 20-unit multiple dwelling development with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-015).

WHEREAS, by application No. CV16-015, the owner of property at **882 SOUTH FRONT STREET (43206)**, is requesting a Council variance to permit a 20-unit multiple dwelling development with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, apartment residential district use, prohibits 2 unit dwellings as part of a multiple dwelling development, while the applicant proposes four 2-unit dwellings within a multiple dwelling development; and

WHEREAS, Section 3309.14(A), Height districts, limits building height to 35 feet in an H-35 height district,

while the applicant proposes a maximum building height of 40 feet for the proposed buildings; and

WHEREAS, Section 3333.16, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes units 16-20, to not front upon a public street, as shown on the site plan; and

WHEREAS, Section 3333.18(D), Building lines, requires a building line of no less than fifty feet along South Front Street, while the applicant proposes a reduced building line of 10 feet; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes perimeter yards between 0 to 5 feet as shown on the site plan; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, City Departments recommend approval as the *Brewery District Plan* recommends the preservation of the Brewery District's architectural and urban character through compatible redevelopment and rehabilitation. The two and three-unit dwellings proposed on the site closely resemble the historic residential development styles in the surrounding district and compliment the corridor more than the aged industrial building currently existing on site; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **882 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 variances from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3309.14(A), Height districts; 3333.16, Fronting; Section 3333.18(D), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, are hereby granted for the property located at **882 SOUTH FRONT STREET (43206)**, insofar as said sections prohibits 2-unit dwellings as part of a multiple dwelling development in the AR-1 district; with a building height of 40 feet in an H-35 height district; units not fronting on a public street; a reduced building line from 50 feet to 10 feet; and a reduced perimeter yard from 25 feet to between 0 and 5 feet; said property being more particularly described as follows:

882 SOUTH FRONT STREET (43206), being 0.99± acres located at the southeast corner of South Front and Whittier Streets, and being more particularly described as follows:

DESCRIPTION OF 0.991 ACRES

Situated in the State of Ohio, County of Franklin, Half Section 28 and 29, Township 5, Range 22, Refugee

Lands, being all of that 0.07 acres (PID 01002378900), 0.04 acres (PID 01000059800), 0.05 acres (PID 01000057600), 0.06 acres (PID 01002311100), 0.06 acres (PID 01002316000), 0.07 acres (PID 01003301700), 0.09 acres (PID 01005133000), 0.07 acres (PID 01001323100), 0.12 acres (PID 01002124100), 0.16 acres (PID 01005171300), 0.08 acres (PID 01005769800), 0.08 acres (PID 01000248200), as conveyed to 876 S. Front LLC, and a vacated alley (10 feet wide), all records obtained from the Auditor's Office, Franklin County, Ohio, being and being more particularly described as follows:

BEGINNING at the northeast corner of said 0.16 acres (PID 01005171300), being the intersection of the southerly right of way of West Whittier Street (54 feet wide) and the westerly right of way of South Wall Street (33 feet wide);

Thence South $08^{\circ}16'24''$ East, with the westerly right of way of said South Wall Street, a distance of 209.18 feet, to a point in the easterly common corner of said 0.08 acres (PID 01000248200) and that 0.06 acres (PID 01003828000), as conveyed to Andrew C. Hinton;

Thence South $81^{\circ}18'26''$ West, with the common line of said 0.08 acres (PID 01000248200) and said 0.06 acres (PID 01003828000), a distance of 97.92 feet, to a point in the westerly common corner of said tracts;

Thence South $07^{\circ}31'57''$ East, with the common line of said 0.06 acres (PID 01003828000) and said 0.09 acres (PID 01005133000), a distance of 24.41, to a point in the southerly common corner of said tracts, being in the northerly right of way of Shumacher Alley (20 feet wide);

Thence South $81^{\circ}33'21''$ West, with the common line of said 0.09 acres (PID 01005133000) and said northerly right of way of Schumcher Alley, a distance of 85.12 feet, to a point in the southwesterly corner of said 0.09 acres (PID 01005133000);

Thence North $08^{\circ}14'52''$ West, with the easterly right of way of South Front Street (82.5 feet wide), a distance of 241.19 feet, to a point in intersection of said easterly right of way of South Front Street and the southerly right of way of West Whittier Street;

Thence with the southerly right of way of West Whittier Street, the following courses:

North $41^{\circ}15'08''$ East, a distance of 16.23 feet, to a point;

North $67^{\circ}18'40''$ East, a distance of 19.18 feet, to a point;

North $84^{\circ}56'58''$ East, a distance of 61.34 feet, to a point;

South $89^{\circ}15'13''$ East, a distance of 30.70 feet, to a point;

South $85^{\circ}34'48''$ East, a distance of 62.29 feet, to the POINT OF BEGINNING, containing 0.991 acres, more or less.

The above description is based on linework obtained from the Franklin County Auditor's Office and the content is intended for zoning purposes only.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 20-unit multi-unit development, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**VARIANCE SITE PLAN, 882 S. FRONT STREET,**” drawn by Civil & Environmental Consultants, dated June 17, 2016, and signed by Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1817-2016

Drafting Date: 6/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (PA000386) with Advizex Technologies, which expires June 30, 2018. This ordinance, which is contingent on passage of ordinance 1794-2016, will provide for hardware and software support services needed for the City’s storage area network (SAN). Service is for the period July 1, 2016 to June 30, 2017 at a total cost of \$230,939.76.

FISCAL IMPACT:

The Department of Technology (DoT) legislated in 2014 (\$39,255.00 via Ord. 1926-2014) and (\$438,531.00 via 0509-2014 for new SAN storage and support) and in 2015 \$227,746.42 for hardware and software support (via Ord. 1001-2015) with Advizex Technologies. The cost associated with this legislation for hardware and software support services is \$230,939.76. Funds totaling \$230,939.76 for this purchase were identified and are available within the Department of Technology, Information Services Division, Information Service Operating Fund.

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor to avoid delay in services provided.

CONTRACT COMPLIANCE:

Vendor Name: Advizex Technologies C.C#/F.I.D#: 37 - 1504931 DAX vendor Acct.#: 007452
Expiration Date: 05/18/2018

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC) with Advizex Technologies for EMC hardware and software support services; and to authorize the expenditure of \$230,939.76 from the

Department of Technology, Information Services Division, Information Service Operating Fund, and to declare an emergency. (\$230,939.76)

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (PA000386) with Advizex Technologies, which expires June 30, 2018; and

WHEREAS, the purchase order will provide for hardware and software support services needed for the City's storage area network (SAN) for the period July 01, 2016 to June 30, 2017 at a total cost of \$230,939.76. These services are required to ensure reliable operation of the City's critical data storage infrastructure; and

WHEREAS, this ordinance is contingent on the prior passage of ordinance 1794-2016; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary for the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Advizex Technologies, for hardware and software support services needed for the City's storage area network (SAN), 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, on behalf of the Department of Technology (DoT), be and is hereby authorized to establish a purchase order from an existing Universal Term Contract(PA000386) with Advizex Technologies, which expires June 30, 2018. The purchase order will provide for hardware and software support services needed for the City's storage area network (SAN). Service is for the period July 01, 2016 to June 30, 2017 at a total cost of \$230,939.76.

SECTION 2: That the expenditure of \$230,939.76 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Internal Service Fund, is hereby authorized as follows: (see attachment 1817-2016 EXP)

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63946|Fund: 5100|Subfund: 510001|Program: IT005| Section 3: 470201|Section 4: IT05| Amount: \$105,095.05| Software

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63260|Fund: 5100|Subfund: 510001|Program: IT005| Section 3: 470201|Section 4: IT05| Amount: \$125,844.71| Hardware

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

Legislation Number: 1818-2016

Drafting Date: 6/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Amendment Z97-027A

Ordinance No. 1705-97, passed July 14, 1997, rezoned 6.48± acres from the R-1, Residential District to the CPD, Commercial Planned Development District. That legislation permits commercial development having specific development standards in accordance with a registered site plan and development text that included specific traffic-related commitments. This legislation will amend Ordinance No. 1705-97 by modifying the CPD text to remove right-of-way dedication, traffic signal, and site access provisions that the Department of Public Service Division of Traffic Management deems no longer necessary. This amendment does not alter any other requirements established by Ordinance No. 1705-97.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance No. 1705-97, passed July 14, 1997, for property located at **5500 TRABUE ROAD (43228)**, by repealing Section 3 and replacing it with new Section 3 thereby modifying the CPD text to remove unnecessary traffic-related commitments (Rezoning # Z97-027A).

WHEREAS, Ordinance No. 1705-97, passed July 14, 1997, rezoned 6.48± acres located at **5500 TRABUE ROAD (43228)** from the R-1, Residential District to the CPD, Commercial Planned Development District; and

WHEREAS, that rezoning established specific development standards addressing right-of-way dedication, traffic signal requirements, and site access; and

WHEREAS, it is necessary to amend Ordinance No. 1705-97, passed July 14, 1997, to remove traffic-related provisions that the Department of Public Service Division of Traffic Management deems no longer necessary; and

WHEREAS, all other aspects of the CPD text and site plan contained in Ordinance No. 1705-97 are unaffected by this amendment and remain in effect; and

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

SECTION 1. That Section 3 of Ordinance No. 1705-97, passed July 14, 1997 (Z97-027), be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and he is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application

among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "CPD EXHIBIT," signed by Jeffrey L. Brown, dated May 22, 1997; and text titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT" signed by Jill Tangeman, Attorney for the Applicant, and dated May 2, 2016, and reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICTS: CPD

PROPERTY ADDRESS: 5500 Trabue Road

PARCEL NO.: 560-1154598

OWNER: ~~Elizabeth F. Hunt and Mary L. Flickinger~~ Magna National Ventures LLC

APPLICANT: ~~Leslie Development Company~~ Preferred Real Estate Investments II LLC

DATE OF TEXT: ~~5/28/97~~ 5/2/2016

APPLICATION NUMBER: Z97-027A

1. **INTRODUCTION:** The subject property is on the south side of Renner Road east of Hilliard Rome Road. This area is populated by commercial uses which serve both the local residential population as well as the motorist using I-70.
2. **PERMITTED USES:** The following uses shall be permitted: Those uses permitted in Sections ~~3355.02~~ **3356.03** C-4 Commercial and 3357.01 C-5 Commercial of the Columbus City Code with the following exceptions:
 - a. Armory
 - b. New or used car lot except in connection with a new automobile salesroom
 - c. Adult bookstore, adult motion picture theater or adults only entertainment establishment
 - d. Poultry killing (not to exclude a poultry shop where killing is not performed on site)
 - e. Stable
 - f. Tinsmith
3. **DEVELOPMENT STANDARDS:** Except as otherwise noted above and herein, the applicable development standards of Chapter ~~3355~~ **3356**, C-4, Commercial District shall apply to the property.
 - A. Density, Height, Lot and/or Setback commitments.
 1. Canopy setback shall be twenty-five (25) feet from both Renner and Trabue Roads.
 2. If a public street is installed along either the west or east side of the subject property, then the building, parking, and maneuvering setback from that street shall be zero. On the side that does not have the public street/driveway the building setback shall be twenty-five (25) feet.
 - B. Access, Loading, Parking and/or other Traffic related commitments.
 1. ~~The developer shall install along the east side of the subject property a public street to the halfway point on its property between Renner and Trabue Roads and dedicate the balance of the required right of way to Trabue Road to the City. When justified the City shall install at its cost a traffic signal at Renner Road for this new street. The width of the right of way for the proposed public street along the east side of the site is sixty (60) feet with a thirty two (32) foot pavement. The developer shall widen the north side of Old Trabue Road along his subject property to create a pavement width of eleven (11) feet from centerline.~~
 2. ~~The developer shall be permitted one right in right out curbcut on Renner Road designed to the City of Columbus specifications in the area shown in the submitted TIS study prepared by Barton Aschman Associates, Inc.~~
 3. ~~Additional traffic access may be permitted by the Division of Traffic Engineering. The above listed traffic improvements are the only required improvements for this zoning case.~~
 4. At the time of development, the property owner shall dedicate to the City of Columbus at no cost, fifty (50) feet from the centerline of Renner Road and thirty (30) feet from the centerline of Trabue Road as additional right-of-way.
 - C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Any surface parking lot adjacent to Renner Road or Trabue Road shall be screened from its right-of-way with a minimum 3' high continuous planting hedge, fence, wall or earth mound, individually or in any combination thereof.
2. A street tree row shall be established along Renner Road and Trabue Road containing a minimum of one tree for every 40' of road frontage. Such trees shall be located within the parking setback area unless the City of Columbus approves planting these trees within the right-of-way.
3. All loading docks shall be screened from view from adjacent public streets to a height of six (6) feet by either landscaping, fencing, walls or buildings used individually or in combination thereof.
4. Minimum size of all trees at installation shall be 2" caliper for deciduous, 4 to 6' high for evergreen and 1" caliper for ornamental.
5. Along the east and west property lines of the subject site, the following screening shall be required: a five foot strip landscaped with a six foot wooden fence on the developer's side of the property and five foot evergreens twenty (20) feet on center along the residential side of the landscaped strip. Along the west property line the evergreen trees shall run the length of the property line twenty (20) feet on center; along the east property line the evergreen trees shall run for a length of one hundred fifty (150) from Trabue Road (Columbus Gas Transmission facility is the east side neighbor).
6. The landscaping required in this section shall count toward satisfying the landscaping requirements contained in Chapter ~~3342~~ **3312** of the Columbus City Code.

7. All landscape materials shall be maintained in a healthy fashion and dead materials shall be timely removed and replaced with landscape materials matching the size requirements contained in this text.

D. Building design and/or Interior-Exterior treatment commitments. N/A

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All external lighting shall be cutoff type fixtures (down-lighting), and shall provide no light spillage to off-site parcels. However, buildings and landscaping may be uplit or down lit provided that landscaping lighting does not spill over into the public right-of-way.
2. All waste and refuse shall be containerized and fully screened from view by a solid wall or fence.
3. All light poles and standards shall be dark brown, bronze, black or dark green in color and shall be constructed of metal. Parking lot lighting shall be no higher than twenty-eight (28) feet except for those poles within 100 feet of the east and west property lines which shall have a maximum height of eighteen (18) feet. The eighteen (18) feet height restriction will not apply if the respective adjacent property is no longer zoned residential.

F. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District classification. Any variance to those standards shall be submitted to the Columbus Graphics Commission.
2. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.
3. No flashing, traveling, animated or intermittently illuminated signs shall be used.

NATURAL ENVIRONMENT: The property is located on the south side of Renner Road east of St. James Lutheran Lane and is undeveloped except for one single family house.

EXISTING LAND USES: Current zoning of the subject site is R-1. To the north across Renner Road is a large commercial development containing both a Walmart and a movie theater zoned CPD; to the east is a gas utility facility and multi-family development zoned R-1 and ARLD; to the south across Trabue Road are a motel, single family house, undeveloped ground and a COTA park and ride zoned L-C4, R-1, and C-4; to the west are two single family houses zoned R-1.

TRANSPORTATION AND CIRCULATION: Subject site would have access to both Renner and Trabue Roads. See additional traffic notes under item 3B of said text.

VIEW AND VISIBILITY: In the development of the subject property and in the location of the buildings and access points, consideration will be given to the visibility and safety of the motorist and

pedestrian.

EMISSIONS: No adverse effect from emissions shall result from the proposed development.

BEHAVIOR PATTERNS: The proposed development will service the growing residential and commercial demand along Renner Road and Hilliard-Rome Road corridor.

OUTDOOR DISPLAY: The outside display areas for a convenient/store/gas facility shall be limited to the following locations.

A. A front of the building along the sidewalk, four (4) feet in depth and twelve (12) feet in width.

B. At the end of the pump island.

C. The maximum height for any outside storage area shall be three (3) feet.

Exterior propane storage enclosure may be located within the areas identified above for outdoor display or may be located elsewhere on the site. The outdoor display are shall contain only those items normally and customarily sold by convenience store and other seasonal items and products, including but not limited to, fire wood, mulch, flowers, Christmas wreaths.

SECTION 2. That existing Section 3 of Ordinance No. 1705-97, passed July 14, 1997 (Z97-027), be and is hereby repealed.

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

Legislation Number: 1819-2016

Drafting Date: 6/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Technology (DoT) has identified several projects as part of its comprehensive fiber installation plan. Some involve and are being funded by other departments, though DoT maintains oversight of all fiber projects, including the solicitation and review of project bids.

This legislation authorizes the Director of the Department of Technology to enter into a contract with Gudenkauf Corporation to install fiber optic cabling at the Online Computer Library Center (OCLC). The OCLC is "a nonprofit, membership, computer library service and research organization dedicated to the public purposes of furthering access to the world's information and reducing information costs," and houses multiple internet service providers and alternate data center capabilities. The center is one of 5 projects identified in DoT's 2016 Spring Fiber Optic Construction project list, which is shown below, along with the funding department: (see attachment 1819-2016 SpringFiber Bid detail) for each locations cost.

- The OCLC Data Center - Department of Technology
- Police Substation 10 - Department of Public Safety
- Police Substation 3/17 - Department of Public Safety
- Police Substation 14/20 - Department of Public Safety
- 2700 Impound Lot Rd. - yet to be determined

Early in 2016, in compliance with Columbus City Code Chapter 329, DoT prepared and posted a formal bid on the City's solicitation web site for the above noted projects. While the bid was posted, the Department held a pre-bid "walk-through" providing contractors with an opportunity to examine the fiber route. The bid solicitation included a fixed contingency amount of \$60,000 (\$12,000 for each project) in the event that additional service work is required to complete the project. The bid amount received from the sole bidder includes the contingency. On Wednesday, June 22nd at 11:00 a.m., the Department of Technology received

and opened one (1) bid via Bid Express number 682016 as follows:

682016: 2016 Spring Fiber Optic Construction:

1. Gudenkauf Corp.:\$773,512.00

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

This ordinance authorizes the Director of the Department of Technology to contract with Gudenkauf to install fiber optic cabling at the OCLC Data Center only. It also authorizes the expenditure of \$226,569.55 for this purpose, which includes the above noted \$12,000 contingency.

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

CONTRACT COMPLIANCE:

Vendor Name: Gudenkauf Corporation C.C.#: 31-0908234 Expiration Date: 06/10/18

DAX VENDOR NUMBER:

Vendor Name: Gudenkauf Corporation Vendor #: 004454

FISCAL IMPACT: Funds for the OCLC project, totaling \$226,569.55, or as much thereof as is necessary, are budgeted and available in the Department of Technology, Information Services Division, Capital Improvement Bond Fund Connectivity Project, Project No. 470046-1000000.

To authorize the Director of the Department of Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at the OCLC data center; to authorize the expenditure of \$226,569.55, or as much thereof as is necessary, from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$226,569.55)

WHEREAS, the Department of Technology is currently implementing a comprehensive fiber optic cable installation plan and as part of its oversight capacity, has identified projects related to the aforementioned comprehensive fiber optic cable installation plan; and

WHEREAS, some of these projects are spelled out in its 2016 Spring Fiber Optic Construction project list; and

WHEREAS, the Department of Technology recently exercised due diligence by undergoing a formal bid process via Bid Express number 682016 in compliance with Columbus City Code Chapter 329 to obtain contractors to assist in implementing said project list; and

WHEREAS, Gudenkauf Corporation was the sole respondent to the bid solicitation therefore, the Department of Technology recommends awarding the bid to the Gudenkauf Corporation to install fiber optic cabling to five (5) separate locations throughout the city; and

WHEREAS, this ordinance authorizes the Department of Technology to contract with Gudenkauf to install fiber optic cabling at one (1) of the five (5) locations (the OCLC data center) noted in bid solicitation for an expenditure of \$226,569.55, or as much thereof as is necessary, for the above mentioned purpose is hereby authorized; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to enter into a contract with Gudenkauf Corporation, for the installation of fiber optic cabling, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into contract with Gudenkauf Corporation, for the installation of fiber optic cabling at the OCLC data center at a cost of \$226,569.55.

SECTION 2. That the expenditure of \$226,569.55, or as much thereof as is necessary, is hereby authorized to be expended from: **(see attachment 1819-2016 EXP)**

Div.: 47-02|**Fund:** 5115|**SubFund:** n/a| **Obj. Class.:** 06| **Main Acct.:** 66530| **Program:** CW001 |**Sect 3:** 470201 | **Sect 4:** IT01 | **Sect 5:** N/A | **Project ID:** P470046-100000 | **Procurement Category:** Building and Facility Construction and Maintenance Services | **Project Name:** Connectivity {Carryover}

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

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

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

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

Legislation Number: 1820-2016

Drafting Date: 6/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Zoning Application: Z16-008

APPLICANT: 1341 Norton Partners LLC; c/o David Perry, David Perry Company, Inc., Agent; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, FL 3; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on April 14, 2016.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.82± acre site consists of a property zoned M, Manufacturing District developed with an industrial building. The applicant is requesting the AR-3, Apartment Residential District to allow multi-unit residential development. The site is located within the planning area of the *5th by Northwest Area Plan* (2009), which recommends “Industrial (Light)” uses, and intends that this area be developed as a job center. Although the proposal is inconsistent with recommended industrial use, the proposal will permit multi-unit residential development within an area that has been experiencing increased residential development. Staff finds that the proposed AR-3, Apartment Residential District is compatible with adjacent apartment residential and light industrial office uses. A concurrent Council variance (Ordinance No. 1821-2016 (CV16-011)) has been filed to request variances to landscaping and screening, parking setback line, minimum number of parking spaces required, building lines, and rear yard requirements.

To rezone **1341 NORTON AVENUE (43212)**, being 2.82± acres located on the west side of Norton Avenue, 262± feet north of West Third Avenue, **From:** M, Manufacturing District, **To:** AR-3, Apartment Residential District (Z16-008).

WHEREAS, by application No. Z16-008 is on file with the Department of Building and Zoning Services requesting rezoning of 2.82± acres from M, Manufacturing District, to AR-3, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-3, Apartment Residential District is compatible with adjacent apartment residential and light industrial office uses. Although the proposal is inconsistent with the land use recommendations of the *5th by Northwest Area Plan* (2009), which recommends “Industrial (Light)” uses, and intends that this area be developed as a job center, the proposal will permit multi-unit residential development within an area that has been experiencing increased residential development; now, therefore:

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

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

property as follows:

1341 NORTON AVENUE (43212), being 2.82± acres located on the west side of Norton Avenue, 262± feet north of West Third Avenue, and being more particularly described as follows:

ZONING DESCRIPTION OF +/- 2.8 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, in Half Section 6, Township 5, Range 22, Refugee Lands, being all of the 1.147 acre, 0.012 acre and 1.660 acre tracts conveyed to Grandview 1341, LLC in Instrument Number 201303140043230, Parcels 1, 2 and 3, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at the northeast corner of said 1.147 acre tract, at the southeast corner of a 1.531 acre tract conveyed to CENTRO, INC. and HIGHPEARL, INC in Instrument Number 200002040024965, in the west line of Norton Avenue, 50 feet wide, said point being South 03 degrees 06 minutes 39 seconds West 292.7 feet from the southerly line of West Fifth Avenue;
Thence along the east line of said 1.147 acre, along part of the east line of said 1.660 acre tract and along the west line of Norton Avenue, South 03 degrees 06 minutes 39 seconds West 334.2 feet;
Thence continuing along part of the east line of said 1.660 acre tract and along the west line of Norton Avenue, South 02 degrees 58 minutes 43 seconds West, 382.7 feet to the southeast corner of said 1.660 acre tract and the east line of a 0.507 acre tract conveyed to The Banner Die, Tool and Stamping Company in Official Record Volume 17560, Page 107;
Thence along part of the west line of said 1.660 acre tract and part of the east line of said 0.507 acre tract, along the arc of a curve to the right having a radius of 399.86 feet and central angle of 60 degrees 32 minutes 26 seconds, North 27 degrees 05 minutes 05 seconds West, 403.1 feet to a point of tangency;
Thence along part of the west lines of said 1.660 acre and 1.147 acre tracts, the west line of said 0.012 acre tract, part of the east line of said 0.507 acre tract and part of the east line of a 1.104 acre tract conveyed to Holly Ave Living, LLC in Instrument Number 201510050140592, North 03 degrees 11 minutes 09 seconds East, 250.1 feet to the south line of said 1.531 acre tract;
Thence continuing along part of the west line of said 1.147 acre tract and along part of the south line of said 1.531 acre tract, North 15 degrees 10 minutes 12 seconds East, 94.3 feet;
Thence continuing along part of the west line of said 1.147 acre tract and continuing along part of the south line of said 1.531 acre tract, North 10 degrees 42 minutes 32 seconds East, 26.5 feet to the northwest corner of said 1.147 acre tract;
Thence along the north line of said 1.147 acre tract and continuing along part of the south line of said 1.531 acre tract, South 86 degrees 51 minutes 02 seconds East, 178.3 feet to the POINT OF BEGINNING, CONTAINING 2.8 ACRES, MORE OR LESS.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-3, Apartment 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 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.

Drafting Date: 6/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-011

APPLICANT: 1341 Norton Partners LLC; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, FL 3; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 1820-2016; (Z16-008)) to the AR-3, Apartment Residential District to allow the development of a 153-unit apartment building. The requested variances modify landscaping and screening, parking setback line, minimum number of parking spaces required, building lines, and rear yard requirements. These reduced development standards are supportable because the variances are for what is considered a compatible use and is reflective of higher-density infill development in close proximity to West Fifth and West Third Avenues which are commercial corridors.

To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Minimum number of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1341 NORTON AVENUE (43212)**, to permit a 153-unit apartment building with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV16-011).

WHEREAS, by application No. CV16-011, the owner of property at **1341 NORTON AVENUE (43212)**, is requesting a Council variance to permit a 153-unit apartment building with reduced development standards in the AR-3, Apartment Residential District; and

WHEREAS, Section 3312.21(D)(1), Landscaping and screening, requires the width of headlight screening to be 4 feet in width, while the applicant proposes headlight screening of 2 feet in width where the parking setback has been reduced to 2 feet, as noted on the Site Plan; and

WHEREAS, Section 3312.27, Parking setback line, requires a parking setback line of 25 feet, while the applicant proposes a parking setback line of 2 feet, as shown on the Site Plan; and

WHEREAS, 3312.49, Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling unit, while the applicant proposes 1.14 parking spaces per dwelling unit, a reduction from 230 required spaces to 175 spaces; and

WHEREAS, 3333.18, Building lines, requires a building setback line of 25 feet, while the applicant proposes a building setback line of zero feet, as shown on the Site Plan; and

WHEREAS, 3333.24, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to permit parking in the rear yard, as shown on the Site Plan; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances are for what is considered a compatible use and reflective of higher-density infill development in close proximity to West Fifth and West Third Avenues which are commercial corridors; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1341 NORTON AVENUE (43212)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3312.21(D)(1), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Minimum number of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes, are hereby granted for the property located at **1341 NORTON AVENUE (43212)**, insofar as said sections prohibit a reduced width in headlight screening from 4 feet to 2 feet; a reduced parking setback line from 25 feet to 2 feet; a reduced number of parking spaces required from 230 spaces to 175 spaces; a reduced building setback line from 25 feet to zero feet; and parking in the rear yard; said property being more particularly described as follows:

1341 NORTON AVENUE (43212), being 2.82± acres located on the west side of Norton Avenue, 262± feet north of West Third Avenue, and being more particularly described as follows:

ZONING DESCRIPTION OF +/- 2.8 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, in Half Section 6, Township 5, Range 22, Refugee Lands, being all of the 1.147 acre, 0.012 acre and 1.660 acre tracts conveyed to Grandview 1341, LLC in Instrument Number 201303140043230, Parcels 1, 2 and 3, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at the northeast corner of said 1.147 acre tract, at the southeast corner of a 1.531 acre tract conveyed to CENTRO, INC. and HIGHPEARL, INC in Instrument Number 200002040024965, in the west line of Norton Avenue, 50 feet wide, said point being South 03 degrees 06 minutes 39 seconds West 292.7 feet from the southerly line of West Fifth Avenue;

Thence along the east line of said 1.147 acre, along part of the east line of said 1.660 acre tract and along the west line of Norton Avenue, South 03 degrees 06 minutes 39 seconds West 334.2 feet;

Thence continuing along part of the east line of said 1.660 acre tract and along the west line of Norton Avenue, South 02 degrees 58 minutes 43 seconds West, 382.7 feet to the southeast corner of said 1.660 acre tract and the east line of a 0.507 acre tract conveyed to The Banner Die, Tool and Stamping Company in Official Record Volume 17560, Page 107;

Thence along part of the west line of said 1.660 acre tract and part of the east line of said 0.507 acre tract,

along the arc of a curve to the right having a radius of 399.86 feet and central angle of 60 degrees 32 minutes 26 seconds, North 27 degrees 05 minutes 05 seconds West, 403.1 feet to a point of tangency;
Thence along part of the west lines of said 1.660 acre and 1.147 acre tracts, the west line of said 0.012 acre tract, part of the east line of said 0.507 acre tract and part of the east line of a 1.104 acre tract conveyed to Holly Ave Living, LLC in Instrument Number 201510050140592, North 03 degrees 11 minutes 09 seconds East, 250.1 feet to the south line of said 1.531 acre tract;
Thence continuing along part of the west line of said 1.147 acre tract and along part of the south line of said 1.531 acre tract, North 15 degrees 10 minutes 12 seconds East, 94.3 feet;
Thence continuing along part of the west line of said 1.147 acre tract and continuing along part of the south line of said 1.531 acre tract, North 10 degrees 42 minutes 32 seconds East, 26.5 feet to the northwest corner of said 1.147 acre tract;
Thence along the north line of said 1.147 acre tract and continuing along part of the south line of said 1.531 acre tract, South 86 degrees 51 minutes 02 seconds East, 178.3 feet to the POINT OF BEGINNING,
CONTAINING 2.8 ACRES, MORE OR LESS.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 153-unit apartment building, or those uses permitted in the AR-3, Apartment Residential District.

SECTION 3. That this ordinance is conditioned on the following:

- 1). Site development shall be conditioned upon on the subject site being developed in general conformance with the site plan titled, “**ZONING VARIANCE SITE PLAN**,” dated June 20, 2016, and signed by Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
- 2). There shall be a maximum of 153 dwelling units and a minimum of 175 parking spaces.
- 3). The apartment building architecture shall have the same quality of finish on all sides of the building.
- 4). Subject to approval of applicable City Departments, developer shall plant street trees in the Norton Avenue right of way, along the frontage of the site, at approximately 50’ on center.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1822-2016

Drafting Date: 6/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-037

APPLICANT: Red Herring Productions; 566 West Rich Street; Columbus, OH 43215.

PROPOSED USE: Mixed commercial/industrial development.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

EAST FRANKLINTON REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former industrial building and is located within the Dodge Park Sub-District of the EF, East Franklinton District. Ordinance No. 3046-2015, passed December 14, 2015 (Council Variance # CV15-056), permitted the property to be used for warehousing, art gallery, and artisan manufacturing uses. The applicant proposes to also use the building for theatrical performances, and fitness, dance and acting classes, which are uses that are not permitted in the Dodge Park Sub-District. The East Franklinton District is an urban, mixed-use zoning classification that was established in 2013 as a new zoning tool to implement the land use recommendations of the *East Franklinton Creative Community District (EFCCD) Plan* (2012). The *EFCCD Plan* recognizes that each district within East Franklinton should incorporate a diverse mix of land uses, and recommends the maintenance of existing quality commercial and industrial structures on West Rich Street in the Dodge Park Sub-District, promoting the conversion of such structures into mixed-use buildings as opportunities arise. The proposed mixed use of theater, multi-purpose studio, warehousing, artisan manufacturing, and art gallery within an existing industrial building is consistent with the recommendations of the *EFCCD Plan*. The East Franklinton Review Board supports the request and a Certificate of Approval will be required for the building as part of the site compliance review process.

To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at **566 WEST RICH STREET (43215)**, to permit warehousing, art gallery, artisan manufacturing, theatrical performances, and fitness, dance, and acting classes in the EF, East Franklinton District, and to repeal Ordinance No. 3046-2015, passed December 14, 2015 (Council Variance # CV16-037).

WHEREAS, by application No. CV16-037, the owner of property at **566 WEST RICH STREET (43215)**, is requesting a Council variance to permit warehousing, art gallery, artisan manufacturing, theatrical performances, and fitness, dance, and acting classes in the EF, East Franklinton District; and

WHEREAS, Ordinance No. 3046-2015, passed December 14, 2015 (Council Variance # CV15-056), permitted warehousing, art gallery, and artisan manufacturing in the EF, East Franklinton District; and

WHEREAS, additional uses for theatrical performances, and fitness, dance and acting classes are requested; and

WHEREAS, Section 3323.19, Uses, lists warehousing, art gallery, performance theaters, fitness classes (yoga, pilates), and dance and acting classes as “not permitted” and artisan manufacturing only as an accessory use in the EF, East Franklinton Dodge Park Sub-District; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, the East Franklinton Review Board recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposed mixed use of theater, multi-purpose studio, warehousing, artisan manufacturing, and art gallery within an existing industrial building is consistent with the recommendations of the *East Franklinton Creative Community District Plan*. The East Franklinton Review Board supports the request and a Certificate of Approval will be required for the building as part of the site compliance review process; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **566 WEST RICH STREET (43215)**, 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 Section 3323.19, Uses, of the Columbus City codes; is hereby granted for the property located at **566 WEST RICH STREET (43215)**, insofar as said section prohibits warehousing, art galleries, artisan manufacturing, theatrical performances, and fitness, dance, and acting classes in the Dodge Park Sub-Area of the EF, East Franklinton District; said property being more particularly described as follows:

566 WEST RICH STREET (43215), being 0.17± acres located at the northwest corner of West Rich Street and South Gift Street, and being more particularly described as follows:

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

Being Lot Number Thirty-One (31) of SULLIVANT'S SECOND ADDITION to said City, except a strip 35.22 feet off of the south side thereof, as said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 74, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for warehousing, art gallery, artisan manufacturing, theatrical performances, fitness (yoga/pilates) classes, and dance and acting classes as permitted by this ordinance, or those uses in the EF, East Franklinton District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

law.

SECTION 5. That Ordinance No. 3046-2015, passed December 14, 2015, be and is hereby repealed.

Legislation Number: 1831-2016

Drafting Date: 6/29/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-043

APPLICANT: Continental Real Estate Companies; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

PROPOSED USE: Housing for the elderly, assisted living, and memory care facilities.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This 13.6± acre site is undeveloped and is identified as Subarea 2 within a CPD, Commercial Planned Development District established in 2005 (Ordinance # 0493-2005; Z04-036). The current zoning of this site allows most C-4 uses, a car wash, and fuel sales. The applicant proposes the development of a ~~274~~**122**-unit facility for senior independent housing, assisted living, and memory care units. The variance is required because, although the adjacent Subarea 1 of the same CPD district permits such institutional uses, Subarea 2 does not. The applicant also requests a variance to the required number of parking spaces from 183 spaces to 130 spaces. This requested reduction is consistent with other housing for the elderly developments. The site is within the planning area of the *Broad-Blacklick Area Plan* (2011), which recommends “Employment Center” uses for this location. This classification includes uses such as business and professional offices, technology park clusters, research and development, light industrial operations, and visitor service establishments, with retail only as a secondary use. While the proposed development does not fit the typical interpretation of this recommendation, the facility will include a number of employees and is consistent with the broader pattern of medical services associated with Mount Carmel East.

To grant a Variance from the provisions of Sections 3356.03, Permitted uses; 3361.02, Permitted uses; and 3312.49, Minimum number of parking spaces required; for the property located at **6336 EAST BROAD STREET (43213)**, to permit housing for the elderly, assisted living, and memory care facilities in the CPD, Commercial Planned Development District (Council Variance # CV16-043).

WHEREAS, by application No. CV16-043, the owner of property **6336 EAST BROAD STREET (43213)**, is requesting a Council variance to permit housing for the elderly, assisted living, and memory care facilities in the CPD, Commercial Planned Development District; and

WHEREAS, Ordinance # 0493-2005, passed on March 28, 2005 (Rezoning Application Z04-036), rezoned this site as Subarea 2 within the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, Permitted uses, does not permit housing for the elderly, assisted living, or memory care uses within this subarea, while the applicant proposes to permit said uses; and

WHEREAS, Section 3361.02, Permitted uses, specifies C-4 district and limited C-5 uses, and does not permit housing for the elderly, assisted living, or memory care uses, which are I, Institutional District uses, within this subarea, while the applicant proposes to permit said uses; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires 1.5 parking spaces for each unit, a requirement of 183 parking spaces for ~~274-122~~ units, while the applicant proposes 130 parking spaces; and

WHEREAS, City Departments recommend approval because the request is consistent with the uses permitted in the adjacent Subarea 1 of the same CPD district and with the broader pattern of medical services associated with Mount Carmel East; 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 **6336 EAST BROAD STREET (43213)**, in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Sections 3356.03, Permitted uses; 3361.02, Permitted uses; and 3312.49, Minimum number of parking spaces required; is hereby granted for the property located at **6336 EAST BROAD STREET (43213)**, insofar as said sections prohibit housing for the elderly, assisted living, and memory care facilities in this CPD, Commercial Planned Development District, with a reduction in the required number of parking spaces from 183 spaces to 130 spaces for ~~274-122~~ units; said property being more particularly described as follows:

6336 EAST BROAD STREET (43213) being 13.6± acres generally located on the northeast corner of East Broad Street and McNaughten Road, being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 1, Township 1, Range 16, United States Military Lands, being part of the 24.704 acre tract conveyed to Empire Ventures/6200 E. Broad, LLC by deed of record in Instrument Number 200312110392762 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference at a magnetic nail set at the centerline intersection of East Broad Street and Taylor Station Road;

Thence North 82° 21' 49" East, a distance of 2106.31 feet, with the centerline of said East Broad Street, to a magnetic nail set at the common corner of said 24.704 acre tract and the 43.837 acre tract conveyed to Mount Carmel Health System by deed of record in Instrument Number 200312110392742, being the TRUE POINT OF BEGINNING;

Thence North 07° 46' 36" West, a distance of 339.99 feet, with the line common to said 24.704 and 43.837 acre tracts, to an iron pin set in the southerly line of the 7.327 acre tract conveyed to Mount Carmel Health System by deed of record in Instrument Number 200501280017471;

Thence North 81° 59' 54" East, a distance of 319.47 feet, with the line common to said 24.704 and 7.327 acre tracts, to an iron pin set at the southeasterly corner of said 7.327 acre tract;

Thence North 07° 00' 27" West, a distance of 492.06 feet, with a westerly line of said 24.704 acre tract and with an easterly line of said 7.327 acre tract and the 84.083 acre tract conveyed to IPofA Columbus Works, LLC et al by deeds of record in Instrument Numbers 200508090161256, 200508090161259, 200508090161260, 200508090161261, 200508090161262, 200508090161263, 200508250175385, 200508250175397, 200508250175410, 200508250175429, 200508250175443, 200508250175459, 200508250175473, 200508250175477, 200508250175490, 200509090187367, 200509090187371, 200509140191329, 200509290204040, 200510200221390, 200510200221392, 200510200221394, 200511070235898, 200511070235904, 200511070235914, 200511280249122, 200511280249125, 200511280249127, 200512290273900, 200512290273902, 200512290273904, 200512290273906, 200512290273909, 200512290273911, 200601090004902, 200601100006020, 200602010020377, 200602280037234, 200604170070907, 200604250077411, 200605120091909, 200606020107243, and 200607170139341, to an iron pin set at a common corner of said 24.704 and 84.083 acre tracts;

Thence with the line common to said 84.083 and 24.704 acre tracts, the following courses and distances:

North 82° 59' 33" East, a distance of 136.13 feet, to an iron pin set;

North 07° 29' 04" West, a distance of 346.24 feet, to an iron pin set;

North 82° 11' 38" East, a distance of 703.35 feet, to an iron pin set;

Thence across said 27.704 acre tract, the following courses and distances:

With the arc of a curve to the right, having a central angle of 04° 47' 09", a radius of 2684.74 feet, an arc length of 224.25 feet, and a chord that bears South 02° 24' 25" West, a chord distance of 224.19 feet, to an iron pin set;

South 04° 50' 03" West, a distance of 376.96 feet, to an iron pin set; and

South 04° 15' 55" West, a distance of 241.33 feet, to an iron pin set at a northeasterly corner of that 1.170 acre tract conveyed to Moo Moo East Broad, LLC by deed of record in Instrument Number 200810170154428;

Thence with the northerly line of said 1.170 acre tract, with a curve to the left, having a central angle of 63° 41' 41", a radius of 23.00 feet, an arc length of 25.57 feet, and a chord that bears North 66° 16' 30" West, a chord distance of 24.27 feet, to an iron pin set at a point of tangency;

Thence South 81° 52' 38" West, with the northerly line of said 1.170 acre tract, and the northerly line of that 2.044 acre tract conveyed to Empire Ventures/6200 East Broad, LLC by deed of record in Instrument Number 200703050039984, that 1.095 acre tract conveyed to CFA Real Property I, LLC by deed of record in Instrument Number 200904240057758, a distance of 557.66 feet, to an iron pin set at a point of curvature;

Thence continuing with the northerly line of said 1.095 acre tract, with said curve to the left, having a central angle of 50° 46' 31", a radius of 58.00 feet, an arc length of 51.40 feet, and a chord that bears South 56° 29' 23"

West, a chord distance of 49.73 feet, to an iron pin set at a point of reverse curvature;

Thence partly with the northerly line of said 1.095 acre tract, and partly with the northerly line of that 0.781 acre tract conveyed to Kemba Financial Credit Union, Inc., by deed of record in Instrument Number 200908050115046, with said curve to the right, having a central angle of 50° 53' 46", a radius of 86.00 feet, an arc length of 76.39 feet, and a chord that bears South 56° 33' 01" West, a chord distance of 73.91 feet, to an iron pin set at a point of tangency;

Thence South 81° 59' 54" West, partly with the northerly line of said 0.781 acre tract, and with the northerly line of that 0.760 acre tract conveyed to Empire Ventures/6200 East Broad, LLC by deed of record in Instrument Number 200905080065714, a distance of 257.37 feet, to an iron pin set at a point of curvature;

Thence continuing with the northerly line of said 0.760 acre tract, with said curve to the left, having a central angle of 89° 46' 30", a radius of 28.00 feet, an arc length of 43.87 feet, and a chord that bears South 37° 06' 39" West, a chord distance of 39.52 feet, to an iron pin set at a point of tangency;

Thence South 07° 46' 36" East, with a westerly line of said 0.760 acre tract, a distance of 164.32 feet, to an iron pin set at a point of curvature;

Thence continuing with the westerly line, with said curve to the left, having a central angle of 28° 21' 06", a radius of 38.00 feet, an arc length of 18.80 feet, and a chord that bears South 21° 57' 09" East, a chord distance of 18.61 feet, to an iron pin set;

Thence South 07° 38' 11" East, across the right-of-way of said East Broad Street, a distance of 97.87 feet, to a magnetic nail set in the centerline of said East Broad Street, being a southerly line of said 24.704 acre tract;

Thence South 82° 21' 49" West, a distance of 24.32 feet, with the centerline of said East Broad Street, and with a southerly line of said 24.704 acre tract, to the TRUE POINT OF BEGINNING and containing 13.578 acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for housing for the elderly, assisted living, or memory care uses and/or those uses permitted by the CPD, Commercial Development District zoning on this property (Ord # 0493-2005/Rezoning Application Z04-036).

SECTION 3. That this ordinance is further conditioned upon the provision of a pedestrian connection being provided from the future public sidewalk along East Broad Street to this development that also connects to a future public sidewalk **connection** immediately to the north of this site. The western access point to this site from the access road will align with the western access point for parcel 520-283958 unless otherwise approved by the Department of Public Service Division of Traffic Management.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and meeting all applicable requirements for the proposed use.

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

Drafting Date: 6/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from Gilead Sciences, Inc. This ordinance is needed to accept and appropriate a total of \$252,107.00 in grant money to fund the FOCUS Hep C grant program, for the period of June 30, 2016 through May 31, 2017.

The FOCUS Hep C grant program will allow Columbus Public Health (CPH) to seek to reduce morbidity and mortality associated with Hepatitis C. Additional Hepatitis C screening will be made available through the Sexual Health and Alcohol and Other Drug programs. Persons who screen positive for Hepatitis C through these programs will be referred to a Linkage to Care Specialist. The client will be assessed for current health insurance status and enrolled in any available programs, including Medicare and Medicaid. The client will be assessed for readiness to be linked to care. Persons ready will be referred to available infectious disease specialists.

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.

FISCAL IMPACT: The FOCUS Hep C grant program is entirely funded by Gilead Sciences, Inc.

To authorize and direct the Board of Health to accept a grant from Gilead Sciences, Inc.; to authorize the appropriation of \$252,107.00 from the unappropriated balance of the City Private Grants Fund; and to declare an emergency. (\$252,107.00)

WHEREAS, \$252,107.00 in grant funds have been made available through Gilead Sciences, Inc. for the FOCUS Hep C Grant Program for the period of June 30, 2016 through May 31, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from Gilead Sciences, Inc. for the support of the FOCUS Hep C Grant Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from Gilead Sciences, Inc. and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$252,107.00 from Gilead Sciences, Inc. for the FOCUS Hep C Grant Program, for the period June 30, 2016 through May 31, 2017.

SECTION 2. That from the unappropriated monies in the City Private Grants Fund, Fund No. 2291, and from

all monies estimated to come into said fund from any and all sources during the twelve months ending May 31, 2017, the sum of \$252,107.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Amount</u>
01 61100	HE004	G501629	500111	HE22		\$200,000.00
02 62000	HE004	G501629	500111	HE22		\$ 29,232.00
03 63000	HE004	G501629	500111	HE22		\$ 22,875.00

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 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. All related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 1836-2016

Drafting Date: 6/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation appropriates funding for the joint Ohio State University ("OSU") - Columbus Division of Police ("CPD") Crime Interdiction Security Initiative. A long-standing, mutual-aid collaboration has been in place between both agencies with established guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines. One of the provisions of the 2016-2017 MOU is that OSU will reimburse the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for initiative activities. The maximum amount of OSU reimbursement to the City for these costs is \$150,000.00 per academic year. The second year of the MOU agreement term will begin with the 2016-2017 academic year.

The initiative activities and timing are determined via collaborative planning by OSU and CPD personnel. Examples of law enforcement activity would include student move-in/out times, the start of academic classes and high profile campus events. The 2016-2017 OSU academic year and the initiative are concurrently scheduled and will begin August, 2016.

EMERGENCY DESIGNATION: Emergency legislation is necessary to expedite the appropriation of the

funding for the OSU Crime Interdiction Security Initiative in time for the start of project activities to begin in August, 2016.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$150,000.00 for CPD sworn overtime expenditures and benefits for the OSU Crime Interdiction Security Initiative. All funds appropriated are reimbursable from OSU through an OSU-CPD MOU. The 2014-15 academic year grant-reimbursable expenditures were \$137,297.79, and the 2015-16 academic year grant-reimbursable expenditures were \$137,303.54.

To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the OSU Crime Interdiction Security Initiative (2016-2017); and to declare an emergency (\$150,000.00).

WHEREAS, The Ohio State University and the City of Columbus Division of Police entered into an MOU establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines; and

WHEREAS, The Ohio State University will provide reimbursement to the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officer who work overtime for the initiative activities up to a maximum of \$150,000.00 per academic year; and

WHEREAS, an appropriation is needed to cover the costs associated with the academic year 2016-2017 OSU Crime Interdiction Security Initiative; and

WHEREAS, pending establishment of the OSU Crime Interdiction Security Initiative (2016-2017) appropriation, City General Funds will be expended for CPD Interdiction costs; and

WHEREAS, funds need to be made available at the earliest possible time because the 2016-2017 OSU academic year and Crime Interdiction Security Initiative activities are concurrently scheduled and begin August, 2016; 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 appropriate \$150,000.00, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to enter into year two of the OSU Crime Interdiction Security Initiative (2016-2017), as allowed under the agreement.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 2016-2017 OSU academic year the sum of \$150,000.00 in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance.

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

SECTION 4. That the end of the 2016-17 OSU academic year period, any repayment of unencumbered balances required by OSU 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 agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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: 1837-2016

Drafting Date: 6/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the City Auditor to appropriate and transfer \$407,842.02 within Public Safety's General Government Grant Funds; to authorize the expenditure of \$407,842.02 for reimbursement to Agencies that participated in Nextel's reconfiguration of the City's 800MHz System; and to declare an emergency (\$407,842.02)

WHEREAS, pursuant to the order of Federal Communications Docket No 02-55 all public safety systems operating in the 800 MHz band, including the City of Columbus and users of its radio systems, must move to a new dedicated spectrum allocated for public safety uses; and

WHEREAS, this move eliminated interference currently being caused by Nextel and other commercial wireless systems sharing the same frequency band; and

WHEREAS, Nextel has completed all of the requirements of the FCC order and needs to reconcile all costs associated with the reconfiguration and provide refunds to all participating agencies including the City of Columbus; and

WHEREAS, all funds needed for such reimbursement are funds originally paid by nextel into the City of Columbus' General Government Grant Funds; and

WHEREAS, these funds need to be appropriated and transferred within Public Safety's General Government Grant Funds in order to properly align appropriation with projected expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the expenditure of funds to reimburse agencies that participated in Nextel's 800MHz reconfiguration and reconcile accounts with nextel and release them of their obligation, for the preservation of the public peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized to appropriate and transfer \$407,842.02 within Public Safety's General Government Grant Funds in Fund 2220, Grant number G321101 per the accounting codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$407,842.02 or so much thereof as may be needed is hereby authorized in the General Government Grant Fund, Grant Number G320010 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, 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1841-2016

Drafting Date: 6/29/2016

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. Ordinance 0238-2016 authorized the acceptance and appropriation of \$4,010,911.00 in grant money. This ordinance is needed to accept and appropriate an additional \$537,518.00 in grant monies to fund the Ryan White HIV Care Part A grant program, for the period March 1, 2016 through February 28, 2017.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services both somatic and behavioral health. It will pay for HIV related doctor's visits, mental health services, substance abuse services, and other services allowable by the grant. It also will strengthen the case management and linkage to care (or patient navigation) elements.

In 2015 The Ryan White Part A program for the Central Ohio area served nearly 2,400 people living with HIV through several programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

Emergency action is requested 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.

FISCAL IMPACT: The HIV Care Part A Grant Program is entirely funded by the U. S. Department of

Health and Human Services and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional grant funds from the U.S. Department of Health and Human Services in the amount of \$537,518.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$537,518.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$537,518.00)

WHEREAS, \$537,518.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2016 through February 28, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ryan White HIV Care Part A 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 accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department 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 \$537,518.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2016 through February 28, 2017.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$537,518.00 is appropriated in Fund 2251 The Health Department Grants Fund in Object Class 01 Personnel and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except 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. 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: 1845-2016

Drafting Date: 6/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes and directs the Director of Recreation and Parks to make payment to Marquita Brown and Akasia Collins for work performed prior to being placed on payroll.

Background: Marquita Brown and Akasia Collins worked at the respective rates of \$9.00/hr and \$8.10/hr for a total of 11 hours (Brown) and 7.5 hours (Collins) during Pay Period 13. The Department of Recreation and Parks requests a total payment of \$186.84 be made to Marquita Brown and Akasia Collins. Both were inadvertently scheduled for, and worked a total of 18.5 hours before being officially added to the Recreation and Parks payroll system.

Emergency Justification: Emergency action is requested so that Marquita Brown and Akasia Collins may be immediately compensated for time worked.

Fiscal Impact: \$186.84 from the Recreation and Parks Operating Fund 285.

To authorize and direct the Director of Recreation and Parks to make payment to Marquita Brown and Akasia Collins for work performed prior to being placed on payroll; to authorize the expenditures of \$186.84 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$186.84)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to make payment to Marquita Brown and Akasia Collins for work performed prior to being placed on payroll; and

WHEREAS, the aforementioned staff worked a total eighteen and a half (18.5) hours as part-time seasonal staff totaling \$186.84; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to compensate these employees for time worked; **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 make payment to Marquita Brown and Akasia Collins in the amount of \$186.84 for wages and benefits earned as a part-time seasonal staff prior to being officially added to the Recreation and Parks Department payroll system.

SECTION 2. For the purpose stated in Section 1, the expenditure of \$186.84 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 per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1851-2016

Drafting Date: 6/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-042

APPLICANT: Christopher Bruzzese; 1398 Goodale Boulevard; Columbus, OH 43212.

PROPOSED USE: Medical office as an accessory use within an apartment complex.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a 100-unit supportive housing apartment complex for formerly homeless and/or low income families and is zoned in the L-AR-12, Limited Apartment Residential District. The applicant proposes to convert part of the club house building into a medical office suite to serve the residents of the complex. Staff supports this request noting that the addition of a small on-site medical office to improve the quality of life for residents of an existing supportive housing complex will not introduce an inappropriate or incompatible use to the area.

To grant a Variance from the provisions of Section 3333.02 ARLD, Apartment residential district uses, of the Columbus City Codes; for the property located at **5560 CHANTRY DRIVE (43232)**, to permit an accessory medical office suite within an apartment complex in the L-AR-12, Limited Apartment District (Council Variance # CV16-042).

WHEREAS, by application No. CV16-042, the owner of property at **5560 CHANTRY DRIVE (43232)**, is requesting a Council variance to permit an accessory medical office suite within an apartment complex in the L-AR-12, Limited Apartment District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits accessory institutional uses in the AR-12, Apartment Residential District, while the applicant proposes an on-site medical office suite to serve the residents of an apartment complex; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variance because the proposed medical office suite will provide a much-needed service to the residents of the apartment complex. The addition of this small institutional-type use will not introduce an inappropriate or incompatible use to the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5560 CHANTRY DRIVE (43232)**, 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 Section 3333.02 AR-12, ARLD, and AR-1, apartment residential district uses, of the Columbus City Codes, is hereby granted for the property located at **5560 CHANTRY DRIVE (43232)**, in that said section prohibits a medical office suite as an accessory use within an apartment complex in the AR-12, Apartment Residential District; said property being more particularly described as follows:

5560 CHANTRY DRIVE (43232), being 7.23± acres located at the northeast corner of Chantry Drive and Park Crescent Drive, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being located in Half Section 46, Section 26, Township 12, Range 21, Refugee Lands, and being part of those lands as conveyed to Western Land Investment Company as described in Deed Book 3003, Page 446, Parcel No. 1, and being more particularly described as follows:

Commencing at the intersection of the centerline of Park Crescent (80' wide right-of-way) and the centerline of Chantry Drive (80' wide right-of-way); thence

Along the centerline of Park Crescent North 30° 37' 24" East, three hundred twenty-two and sixty-two one-hundredths feet (322.62') to a point; thence

Along a line measured at a right angle to the centerline of Park Crescent, South 59° 22' 36" East, forty and zero one-hundredths feet (40.00') to a 1" iron pipe found along the easterly line of Park

Crescent, said point being the southwesterly corner of a 4.702 acre tract, lands as conveyed to H.

Bert Lindsay as described in Official Record 34953 Page F-20, said point also being the **True Point of Beginning**, and from said beginning point running thence,

Along the southerly line of said 4.702 acre tract, South 59° 21' 49" East, five hundred twenty and sixty-three one-hundredths feet (520.63') to a ¾" iron pipe found, said point being the

southeasterly corner of said Lindsay, said point being the southerly-most corner of a 6.673 acre tract, lands as conveyed to The Board of Education of the City School District of Columbus, Ohio as described in Deed Book 3044 Page 431; thence,

Along the southerly line of said 6.673 acre tract, South 86° 10' 30" East three hundred ninety-nine and eighty one-hundredths feet (399.80') to an iron pin set, said point being the southeasterly corner of said 6.673 acre tract, said point also being along the westerly line of a 20.215 acre tract, lands as conveyed to Columbus Chantry Properties LLC as described in Instrument No.200406250147824, said point also being along the division line between Half Section 45 and Half Section 46; thence,

Along a portion of the westerly line of said 20.215 acre tract, also being along the division line between Half Section 45 and Half Section 46, South 03° 49' 42" West, three hundred ninety-five and seventy-two one-hundredths feet (395.72') to an iron pin set, said point being the southwesterly corner of said 20.215 acre tract, said point also being along the division line between Half Section 45 and Half Section 46, said point also being along the northerly line of Chantry Drive; thence, the following four courses along the northerly line of Chantry Drive,

North 86° 10' 30" West fifty-three and fifty-four one-hundredths feet (53.54') to an iron pin set at a point of curvature; thence,

Along a curve to the right having an arc length of 371.84', a radius of 795.00', a delta angle of 26° 47' 54", and a chord that bears North 72° 46' 33" West for a distance of three hundred sixty-eight and forty-six one-hundredths feet (368.46') to a point witnessed by a 1" iron pipe bearing South 41° 15' 45" East 0.78' from said point; thence, North 59° 22' 36" West, five hundred sixty-nine and sixty-seven one-hundredths feet (569.67') to an iron pin set at a point of curvature; thence,

Along a curve to the right having an arc length of 125.66', a radius of 80.00', a delta angle of 90° 00' 00", and a chord that bears North 14° 22' 36" West for a distance of one hundred thirteen and fourteen one-hundredths feet (113.14') to an iron pin set, said point being along the easterly line of Park Crescent; thence, Along the easterly line of Park Crescent North 30° 37' 24" East, two hundred two and sixty-two one-hundredths feet (202.62') to the point of beginning containing 7.234 acres of land, more or less.

All iron pins set are 30" long, 5/8" diameter rebar with plastic identifier caps stamped "KLEINGERS & ASSOC".

Subject to any easements, restrictions, covenants, ordinances, or agreements of record.

The above description was prepared by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on an actual field survey performed by Kleingers & Associates in November, 2004.

Basis of bearings of the above-described courses is the centerline of Chantry Drive as delineated in Plat Book 46 Page 52.

Parcel No: 010-274088

Known As: 5560 Chantry Drive, Columbus 43232

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an accessory medical office suite within an apartment complex, or those uses permitted in the L-AR-12, Limited Apartment Residential District as permitted by Ord. No. 0539-2005 (Rezoning Application Z02-107A).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy 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.

Legislation Number: 1852-2016

Drafting Date: 6/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with KNS Services, Inc. for repair and maintenance of security cameras and monitors located in recreation centers and special use facilities.

Background: Over the past several years Recreation & Parks have been adding security cameras to the recreation centers as well as some of the special use facilities. Over time the cameras and monitors needed to be repaired or replaced which required technical assistance from a Contractor. KNS holds the current maintenance contract for the Recreation and Parks Department as well as contracts with Public Utilities, Health, Public Service and City Hall Security Office. KNS also holds the current contract for all City security that uses the Genetec operating system, so any work needed to be done has to go through them.

The Department is requesting the waiver of the formal bidding provisions of the Columbus City Codes to enter into a contract with KNS Services, Inc. as they are currently under contract with City Security for their upgrades and maintenance on the systems they oversee as well as hold the Genetec license with the City.

Principal Parties:

KNS Services, Inc.
8450 Rausch Drive, Plain City, OH 43064
Angela Lewis 614.733.3880
CC# 311460220
Exp. Date: 1/17/16
Columbus Employees: 10+

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the security systems will have no break in maintenance to the monitors or operating system.

Benefits to the Public: This will benefit the City by helping to maintain a measure put in place to help with security around our facilities. KNS knows our systems and will be able to move quickly to repair equipment that is not operating. The community has not had any direct input into this project but have expressed the need for safety at our facilities.

Area(s) Affected: City-wide

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

Fiscal Impact: \$50,000 is required and budgeted in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these various expenditures.

This ordinance authorizes the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for repair and maintenance of security cameras and monitors; to waive the competitive bidding provisions of Chapter 329 of the City Codes; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for repair and maintenance of security cameras and monitors; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00 from the Recreation and Parks Operating Fund; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code Chapter 329

in order to enter into a contract with KNS Services, Inc. as they are currently under contract with City Security for their upgrades and maintenance on the systems they over see as well as hold the Genetic license with the City; 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 KNS Services, Inc. so there will be no break in maintenance of the security systems monitors or operating systems; **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 KNS Services, Inc. for repairs and maintenance of security cameras and monitors.

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

SECTION 3. That the expenditure of \$50,000.00 is hereby authorized from the Recreation and Parks Operating Fund.

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. For the purpose stated in Section 1, the expenditure of \$50,000.00 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.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1853-2016

Drafting Date: 6/30/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance 2746-2015 authorized the Board of Health to enter into a contract with Mt. Carmel Hospital in the amount of \$65,000.00 for the provision of participant coordination services for the period of November 1, 2015 through October 31, 2016. Ordinance 0386-2016 authorized the Board of Health to modify EL017691 in the amount of \$32,500.00. This ordinance is needed to increase contract PO010577 in the amount of

\$3,000.00 for a total contract amount not to exceed \$100,500.00 with Mt. Carmel Hospital.

This modification is needed to meet a deliverable from the Healthy Start grant program to provide trainings for individuals who are enrolling clients for the participant coordination services, particularly for pregnant women, for the My Baby & Me (Healthy Start) grant.

This ordinance is submitted as an emergency so services of care coordination for pregnant women are not delayed and to allow financial transactions to be posted in the City’s accounting system as soon as possible.

FISCAL IMPACT: The Healthy Start Grant Program is entirely funded by the U.S. Department of Health and Human Services. This program does not generate any revenue or require a City Match. This ordinance is contingent on the passage of Ordinance No. 1792-2016 that authorizes the acceptance and appropriation of \$154,458.00 in additional grant monies for the 2015-2016 Healthy Start Grant Program.

To authorize and direct the Board of Health to modify and increase a contract with Mt. Carmel Hospital; to authorize the expenditure of \$3,000.00 from the Health Department’s Grants Fund; and to declare an emergency. (\$3,000.00)

WHEREAS, \$3,000.00 in additional funds are needed to provide training to all individuals who are enrolling clients in participant coordination services for My Baby & Me (Healthy Start) clients; and,

WHEREAS, it is necessary to modify and increase contract PO010577 with Mt. Carmel Hospital for participant coordination services; and,

WHEREAS, this ordinance is submitted as an emergency so services of care coordination for My Baby & Me (Healthy Start) participants are not delayed and to allow the financial transactions 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 increase the contract with Mt. Carmel Hospital to ensure care coordination for My Baby & Me (Healthy Start) participants for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (PO010577) with Mt. Carmel Hospital by adding an additional \$3,000.00 to the contract for a new total contract amount not to exceed \$100,500.00.

SECTION 2. That the expenditure of \$3,000.00 is hereby authorized from the Health Department, Division No. 5001 as follows:

Object						
<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u> Sect. 4</u>	<u>Amount</u>
03 -Contractual Services	63920	HE002	G501552	500107	HE12	<u>\$3,000.00</u>
Total for Project No. G501552						\$ 3,000.00

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

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

Legislation Number: 1854-2016

Drafting Date: 6/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance 2746-2015 authorized the Board of Health to enter into a contract with Ohio Health in the amount of \$130,000.00 for the provision of participant coordination services for the period of November 1, 2015 through October 31, 2016. This ordinance is needed to increase contract PO000940 in the amount of \$3,000.00 for a total contract amount not to exceed \$133,000.00 with Ohio Health.

This modification is needed to meet a deliverable from the Healthy Start grant program to provide trainings for individuals who are enrolling clients for the participant coordination services, particularly for pregnant women, for the My Baby & Me (Healthy Start) grant.

This ordinance is submitted as an emergency so services of care coordination for pregnant women are not delayed and to allow financial transactions to be posted in the City's accounting system as soon as possible.

FISCAL IMPACT: The Healthy Start Grant Program is entirely funded by the U.S. Department of Health and Human Services. This program does not generate any revenue or require a City Match. This ordinance is contingent on the passage of Ordinance No. 1792-2016 that authorizes the acceptance and appropriation of \$154,458.00 in additional grant monies for the 2015-2016 Healthy Start Grant Program.

To authorize and direct the Board of Health to modify and increase a contract with Ohio Health; to authorize the expenditure of \$3,000.00 from the Health Department's Grants Fund; and to declare an emergency. (\$3,000.00)

WHEREAS, \$3,000.00 in additional funds are needed to provide training to all individuals who are enrolling clients in participant coordination services for My Baby & Me (Healthy Start) clients; and,

WHEREAS, it is necessary to modify and increase contract PO000942 with Ohio Health for participant coordination services; and,

WHEREAS, this ordinance is submitted as an emergency so services of care coordination for My Baby & Me (Healthy Start) participants are not delayed and to allow the financial transactions 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 increase the contract with Ohio Health to ensure care coordination for My Baby & Me (Healthy Start) participants for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (PO000942) with Ohio Health by adding an additional \$3,000.00 to the contract for a new total contract amount not to exceed \$133,000.00.

SECTION 2. That the expenditure of \$3,000.00 is hereby authorized from the Health Department, Division No. 5001 as follows:

Object

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Amount</u>
03 -Contractual Services	63920	HE002	G501552	500107	HE12	<u>\$3,000.00</u>
Total for Project No. G501552						\$ 3,000.00

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

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

Legislation Number: 1855-2016

Drafting Date: 6/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Board of Health has been awarded a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program. Columbus Public Health has been designated as the primary grantee agency and administrator for the Healthy Start Grant Program in Franklin County. The grant funds awarded provide for a contract with ChallengerSoft database company to meet the various reporting requirements for the Healthy Start Grant Program in an amount not to exceed \$77,500.00.

This ordinance waives relevant competitive bidding provisions of the Columbus City Code. The vendor listed above is included in the grant application because they provide specific services that are needed to meet grant deliverables.

Emergency action is requested in order to avoid any delays in providing program services to meet grant

deliverables.

FISCAL IMPACT: The Healthy Start Grant Program is entirely funded by the U.S. Department of Health and Human Services. This program does not generate any revenue or require a City match. This Ordinance is contingent on the passage of Ordinance No. 1792-2016 that authorizes the acceptance and appropriation of \$154,458.00 in additional grant monies for the 2015-2016 Healthy Start Grant Program.

To authorize and direct the Board of Health to enter into a contract with ChallengerSoft for the Healthy Start Grant Program; to authorize the expenditure of \$77,500.00 from the Health Department Grants Fund; to waive the provisions of the Columbus City Codes for competitive bidding; and to declare an emergency. (\$77,500.00)

WHEREAS, The U.S. Department of Health and Human Services has designated the Columbus Health Department as primary grantee agency and fund administrator for the Healthy Start Grant Program in Franklin County; and

WHEREAS, ChallengerSoft will provide database services to meet all grant deliverables required by the Healthy Start Grant; and

WHEREAS, it is in the City’s best interest to waive provisions of Chapter 329 of City Code related to competitive bidding in order to enter into this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with ChallengerSoft database company to meet various grant deliverables for the period of November 1, 2015 through October 31, 2016, in an amount not to exceed \$77,500.00:

SECTION 2. That the expenditure of \$77,5000.00 is hereby authorized from the Health Department, Division No. 5001 as follows:

Object

Class & Purpose	Main Account	Program	Project No.	Section 3	Sect. 4	Amount
03 -Contractual Services	63040	HE002	G501552	500107	HE12	<u>\$77,500.00</u>
Total for Project No. G501552						\$ 77,500.00

SECTION 3. That this Council finds that it is in the City’s best interest to waive the competitive bidding provisions of the Columbus City Code Chapter 329 to enter into this contract.

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

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

ordinance is 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: 1863-2016

Drafting Date: 6/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

On December 7, 2015, the US Department of Transportation (USDOT) announced the Smart City Challenge, a program to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

On January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City's application to the Smart City Challenge.

The USDOT notified the City on March 12, 2016 of its selection as one of seven Smart City Challenge Finalists. As a Finalist, the City received \$100,000 in federal funding to support the development of its second round grant application and related planning activities.

On June 23, 2016, the USDOT notified the City of Columbus of its selection as the winner of the Smart City Challenge. As the winner, the City will receive \$40 Million in federal funds, \$10 million in private funds from Vulcan, Incorporated, and a variety of materials, services and equipment from USDOT Smart City Challenge partners. In assembling its winning proposal, the City also assembled its own team of partners, who have additionally committed resources in the form of materials, in-kind services, and equipment.

The USDOT currently has nine (9) Smart City Challenge partners, and the City of Columbus has seventeen (17) partners. The USDOT partners include Paul Allen's Vulcan, Mobileye, Autodesk, Amazon Web Services, NXP, Alphabet's Sidewalk Labs, US Department of Energy, AT&T, and DC Solar. The USDOT has continued to announce new partners throughout the Smart City Challenge, and new partners may be announced in the future. The City partners include Franklin County, Ohio, American Electric Power, The Ohio State University, the Columbus Partnership, Ohio Department of Transportation, Battelle, Greater Columbus Arts Council, Experience Columbus, Mid-Ohio Regional Planning Commission, Honda of America, HERE, Inc., Peloton, SPARC, Mass Factory, INRIX, Econolite, and FleetCarma. The list of City partners may also grow.

This legislation authorizes the Director of Public Service to sign agreements with USDOT, Vulcan, or others in connection with the award of the Smart City Challenge grant, the expenditure of those grant funds through additional council action, if needed, and the return of unused Smart City Challenge grant funds if any should remain at the end of the grant. This legislation also authorizes the Director of Public Service to enter into agreements with organizations or individuals to accept contributions of materials, services, equipment, grants, or other type of assistance related to the Smart City Challenge, to administer the contributions according to the terms and conditions of the agreements, and authorizes the return of any contributions if required at the end of

the term of the agreement.

The City will be introducing additional legislation in addition to this ordinance to award professional service contracts related to the Smart City Challenge. As the City deploys the Smart Columbus program, additional legislation will be introduced to City Council for expenditure of grant funds and City funds associated with the agreements being authorized with this legislation.

2. FISCAL IMPACT

Approval of this legislation will allow the Department of Public Service to accept grants funds, materials, services, equipment, and other assistance and to enter into agreements with USDOT and USDOT Smart City Challenge partners Vulcan; Mobileye; Autodesk; Amazon Web Services; NXP; Alphabet's Sidewalk Labs; US Department of Energy; AT&T; DC Solar; and any future partner announced by USDOT. In addition, this legislation will allow the Department of Public Service to accept materials, services, equipment and other assistance and to enter into agreements with its Smart Columbus partners Franklin County, Ohio; American Electric Power; The Ohio State University; the Columbus Partnership; Ohio Department of Transportation; Battelle; Greater Columbus Arts Council; Experience Columbus; Mid-Ohio Regional Planning Commission; Honda of America; HERE, Inc.; Peloton; SPARC; Mass Factory; INRIX; Econolite; FleetCarma, and any future Smart Columbus Partners announced by the City. As a part of its winning Smart City application, the City has committed to a local match of \$8 million in capital funds over the four-year Smart Columbus deployment, which will be brought to City Council for passage at a future time.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to accept grant funds, materials, services and equipment, to enter into agreement with USDOT; current and future USDOT Smart City Challenge partners; and Smart Columbus partners, and expend those funds in accordance with the conditions of the Smart City Challenge grant award, and to meet critical deadlines imposed by the Smart City Challenge.

To authorize the Director of Public Service to execute agreements for grants, materials, services, equipment, and other assistance related to the Smart City Challenge; to authorize the acceptance and expenditure of grant funds, or acceptance and use of other materials, services, equipment, or other forms of assistance; to authorize the return of unused funds or contributions at the end of the agreement period; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Transportation (USDOT) announced on December 7, 2015, the Smart City Challenge, which is a grant program to be awarded on a competitive basis; and

WHEREAS, the purpose of the Smart City Challenge award is for a mid-sized city that can demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, the City of Columbus was announced the winner of the Smart City Challenge on June 23, 2016; and

WHEREAS, other Smart City Challenge partners include Vulcan, Mobileye, Autodesk, Amazon Web Services, NXP, Alphabet's Sidewalk Labs, US Department of Energy, AT&T, DC Solar, and any future USDOT Smart City Challenge partners; and Smart Columbus partners Franklin County, Ohio, American Electric Power, The Ohio State University, the Columbus Partnership, Ohio Department of Transportation, Battelle, Greater Columbus Arts Council, Experience Columbus, Mid-Ohio Regional Planning Commission,

Honda of America, HERE, Inc., Peloton, SPARC, Mass Factory, INRIX, Econolite, FleetCarma; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute agreements and accept grant monies, materials, services and equipment, or other forms of assistance from and enter into agreement with the United States Department of Transportation and other USDOT Smart City Challenge partners and any other future Smart Columbus partners 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 Public Service be and is hereby authorized to accept grant monies, materials, services, equipment, and other forms of assistance from and execute agreements and any other documents necessary with the United States Department of Transportation in connection with the Smart City Challenge to effectuate acceptance.

SECTION 2: That the Director of Public Service be and is hereby authorized to accept grant monies, materials, services, equipment, and other forms of assistance from and execute agreements and any other documents necessary with the following USDOT Smart City Challenge partners in connection with the Smart City Challenge to effectuate acceptance of the assistance: Vulcan, Mobileye, Autodesk, Amazon Web Services, NXP, Alphabet’s Sidewalk Labs, US Department of Energy, AT&T, DC Solar, and any future USDOT Smart City Challenge partners.

SECTION 3: That the Director of Public Service be and is hereby authorized to accept grant monies, materials, services, equipment, and other forms of assistance from and execute agreements and any other documents necessary with the following Smart Columbus partners in connection with the Smart City Challenge to effectuate acceptance of the assistance: Franklin County, Ohio, American Electric Power, The Ohio State University, the Columbus Partnership, Ohio Department of Transportation, Battelle, Greater Columbus Arts Council, Experience Columbus, Mid-Ohio Regional Planning Commission, Honda of America, HERE, Inc., Peloton, SPARC, Mass Factory, INRIX, Econolite, and FleetCarma and any future Smart Columbus partners.

SECTION 4. The Department of Public Service is authorized to expend the funds and use other contributed items in accordance with the grant/agreement conditions, to refund unused funds if there should be unused funds at the end of the grant period, and to dispose of other contributions per the agreement terms at the end of the agreement period.

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

Legislation Number: 1865-2016

Drafting Date: 6/30/2016

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 905 Lockbourne Rd. (010-036295) to Rogelio Herrera, who will rehabilitate the existing single-family structure to be maintained for an immediate family member. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (905 Lockbourne Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-036295
ADDRESS: 905 Lockbourne Rd., Columbus, Ohio 43206
PRICE: \$4,400.00, plus a \$150.00 processing fee
USE: Single-family Unit

ALL that certain property located in Franklin County as follows, to-wit:

Being lot number one hundred eighteen (118) of Jacob Studers amended addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 294, recorder's office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1866-2016

Drafting Date: 6/30/2016

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 854 Lockbourne Rd. (010-020278) to Rogelio Herrera, who will rehabilitate the existing single-family structure to be maintained for an immediate family member. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (854 Lockbourne Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-020278
ADDRESS: 854 Lockbourne, Columbus, Ohio 43206
PRICE: \$2,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

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

Being Lot Number Twenty-three (23), of GEORGE WILLIAMS, jr. MILLER AVENUE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 24, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

Legislation Number: 1868-2016

Drafting Date: 6/30/2016

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 868 E. Fulton St. (010-013714) to Hebron Inc., who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (868 E. Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-013714
ADDRESS: 868 E. Fulton St., Columbus, Ohio 43205
PRICE: \$7,700.00, plus a \$150.00 processing fee
USE: Single-family Rental

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

Beginning at a point in the north line of Fulton Street, 159.30 feet east of the northeast corner of the intersection of Fulton and 18th streets; thence north on a line parallel with the east line of 18th street 90 feet to a point; thence south 90 feet to the north line of Fulton street; thence west on said north line of Fulton street, 32.40 feet to the place of beginning, and known as Parcel No. 9 of HERMAN ALLARD'S UNRECORDED SUBDIVISION OF LOTS 1 to 4 and part of an alley in GRAESSLE'S SUBDIVISION, PLAT BOOK 4, PAGE 48 AND OF OTHER LAND.

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

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1872-2016

Drafting Date: 7/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Department of Public Service, received a request from 85 North High Street, LLC asking that the City transfer a 0.142 acre portion of the Elm Street right-of-way west of North High Street and east of Wall Street. Transfer of this right-of-way will permit future economic development on the adjacent property owned by 85 North High Street, LLC. 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, for the purpose of establishing a value for this right-of-way. A value of \$61,780.00 was established for this right-of-way based upon the reservation of general utility easement. On June 23, 2016, the Land Review Commission unanimously approved the request of 85 North High Street LLC to acquire, at no cost, an approximately 6,187 square foot (0.142 acres) section of Elm Street between North High Street and Wall Street, subject to reservation of a general utility easement. This recommendation for full cost mitigation was made in recognition of the applicant's commitment to provide public parking under the terms of a pending Economic Development Agreement.

FISCAL IMPACT: There is no fiscal impact associated with this legislation.

EMERGENCY DESIGNATION: This legislation is submitted as an emergency measure in order to enable the Director of the Department of Public Service to execute those documents required to transfer a portion of the Elm Street right-of-way to 85 North High Street, LLC in order to allow 85 North High Street, LLC to meet related public parking commitments outlined in a pending Economic Development Agreement with the City and start construction as soon as possible.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.142 acre portion of the Elm Street right-of-way west of North High Street and east of Wall Street, adjacent to property owned by 85 North High Street, LLC, located at 85 North High Street; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from 85 North High Street, LLC, asking that the City transfer a 0.142 acre portion of the Elm Street right-of-way west of North High Street and east of Wall Street, adjacent to property owned by 85 North High Street, LLC, located at 85 North High Street, to them; and

WHEREAS, acquisition of the right-of-way will permit future economic development on the resolve encroachment issues relating to adjacent property owned by 85 North High Street, LLC; and

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

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies,

private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to 85 North High Street, LLC; and

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

WHEREAS, a value of \$61,780.00 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 85 North High Street, LLC for at no cost, subject to the reservation of a general utility easement, and in full recognition of 85 North High Street, LLC's commitment to provide public parking under the terms of a pending Economic Development Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute those documents necessary to transfer a portion of a right-of-way to 85 North High Street, LLC in order to allow it to meet related public parking commitments; **now, therefore:**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to 85 North High Street, LLC; to-wit:

DESCRIPTION OF A 0.142 ACRE TRACT

Situate in the State of Ohio, County of Franklin, City of Columbus, being a portion of Elm Street that lies between Wall Street and North High Street of the Town Plat of the City of Columbus as recorded in Deed Book F, Page 332, destroyed by fire, re-recorded in Plat Book 3, Page 247 also represented in Plat Book 14, Page 27, (all records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows;

Beginning at a magnetic nail set at the southwest corner of Inlot 283 on the easterly right-of-way line of Wall Street (33 feet in width), being located South 07°59'32" East a distance of 187.67 feet from a magnetic nail set at the intersection of the easterly right-of-way line of said Wall Street and the southerly right-of-way line of Long Street (82.5 feet in width);

Thence North 81°51'53" East, a distance of 187.93 feet, along the southerly line of Inlot 283 to the southeasterly corner of said Inlot 283 on the westerly right-of-way line of North High Street (100 feet in width), referenced by a pk nail found located 0.17 feet south and 0.08 feet east and being located South 08°06'34" East, a distance of 187.67 feet from a magnetic nail set at the intersection of the westerly right-of-way line of said North High Street and the southerly right-of-way of Long Street;

Thence South 08°06'34" East, a distance of 33.00 feet, along the westerly right-of-way line of North High Street to the northeasterly corner of Inlot 282, referenced by a pk nail found located 0.82 feet north and 0.28 east;

Thence South 81°51'53" West, a distance of 188.00 feet, along the northerly line of Inlot 282 to the northwesterly corner of said Inlot 282 on the easterly right-of-way line of Wall Street, referenced by a pk nail found 0.27 feet south and 0.19 feet west and being located North 07°59'32" West, a distance of 62.50 feet from a magnetic nail set at the southwesterly corner of said Inlot 282;

Thence North 07°59'32" West, a distance of 33.00 feet, along the easterly right-of-way line of Wall Street to the Point of Beginning, containing 0.142 acres, (6202.87 square feet), more or less, being subject to all easements, restrictions and rights-of-way of record.

Bearings are based on the bearing of North 81°51'53" East for the northerly right-of-way line of Gay Street, as determined by a network of GPS field observations performed in March 2013. Ohio State Plane Coordinate System, South Zone, NAD 83 (2007).

Based on a field survey by Stantec Consulting Services Inc. performed in 2013.

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, approved by the Department of Law, Real Estate Division, 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 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: 1873-2016

Drafting Date: 7/1/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into an Economic Development Agreement (EDA) with 85 North High Street, LLC for the 85-111 North High Street redevelopment in downtown Columbus.

The development project is being undertaken in cooperation and partnership with the City of Columbus, to result in a \$35 million mixed-use development that includes the construction of approximately 176 residential units; 25,000 square feet of ground floor retail space; and a 392 space structured parking garage (the "Project"). Additionally, the design and construction of streetscape improvements on High Street, Long Street, Gay Street and Wall Street will occur in conjunction with the development of the Project.

The Economic Development Agreement will outline the plans and certain commitments of both parties relating to the Project.

Under the Economic Development Agreement, the Developer agrees to dedicate 75 parking spaces in the structured parking garage to public use for a period of 25 years via a Declaration of Public Parking Covenants and to begin construction above the second floor of the 111 North High Street building within two years of the City's transfer of the Elm Street right-of-way. The Developer will design streetscape improvements in association with the Project. The Department of Development agrees to submit legislation to City Council authorizing the Director of the Department of Public Service to take all necessary actions required to transfer ownership of a portion of the Elm Street right-of-way to the Developer in recognition of the Developer's public parking commitments in the Economic Development Agreement and to also submit future legislation to City Council to authorize a \$750,000 contribution toward the construction of the streetscape improvements.

FISCAL IMPACT: There is no fiscal impact for this legislation.

EMERGENCY DESIGNATION: This legislation is submitted as an emergency measure in order to enable the Director of the Department of Development to enter into an Economic Development Agreement with the Developer to allow the Developer to start construction on the Project as soon as possible and to coincide with the timing of the design and construction of the streetscape improvements.

To authorize the Director of Development to enter into an Economic Development Agreement with 85 North High Street, LLC for the 85-111 North High Street redevelopment in downtown Columbus; and to declare an emergency.

WHEREAS, 85 North High Street, LLC (the "Developer") desires to redevelop two surface parking lots on North High Street between Gay and Long Streets in downtown Columbus; and

WHEREAS, the redevelopment will include the construction of a \$35 million mixed-use development that will include approximately 176 residential units, 25,000 square feet of ground floor retail space, ;and a 392 space structured parking garage (the "Project"); and

WHEREAS, the Developer agrees to enter into an Economic Development Agreement with the City outlining the plans and certain commitments of both Parties relating to the Project and to outline the Developer's commitment to beginning construction above the second floor of the 111 North High Street building within two years of the City's pending transfer of a portion of the Elm Street right-of-way; and

WHEREAS, the City desires to enter into an agreement with the Developer to outline the framework for many of the major terms of cooperation for the development of the Project; and

WHEREAS, the City and Developer desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City's agreement to provide financial assistance, as set forth herein, is contingent upon authorization pursuant to subsequent adoption of appropriate legislation of Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus whereby it is immediately necessary to authorize the Director of the Department of Development to enter into said agreement to provide the flexibility to be able to start construction on the project, and to coincide with the public and private development timeline, thereby preserving the public health, peace, property, safety and

welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter an Economic Development Agreement on behalf of the City with 85 North High Street, LLC, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of 85-111 North High Street in downtown Columbus.

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.

Legislation Number: 1875-2016

Drafting Date: 7/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1824 E. Long St. (010-040131) to Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus, who will construct ancillary school facilities for St. Charles Preparatory School. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1824 E. Long St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding

Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus:

PARCEL NUMBER: 010-040131
ADDRESS: 1824 E. Long St., Columbus, Ohio 43203
PRICE: \$50,000.00, plus a \$150.00 processing fee
USE: Ancillary School Facility

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, and being a part of a 1.146 Acre tract described in Official Record 6598-0-16, dated 11/27/85 (S&M Properties, Ltd. Tract) Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at an iron pin at the Southeasterly corner of lot 30 of William Money Penny Administration Subdivision, as the same is numbered and delineated upon the recorded plat thereof in Plat Book 7, Page 300, Recorder's Office, Franklin County, Ohio, and at a Southwesterly corner of said 1.146 Acre Tract, said iron pin being in the Northerly line of East Long Street (70 feet wide):

Thence, along a Southerly line of said 1.146 Acre Tract, and along the Northerly line of said East Long Street, North 86 degrees 01 minutes East, a distance of 71.95 feet to a cross cut on a vertical railroad rail at the Southeasterly corner of said 1.146 Acre Tract, and in the Westerly line of the Norfolk and Western Railroad right-of-way:

Thence, across said 1.146 Acre Tract, and along the Westerly line of said Norfolk and Western right-of-way, North 18 degrees 02 minutes and 30 seconds West, a distance 175.24 feet to an iron pin and the true point of beginning of this description, said last described iron pin being in the Northerly line of an alley 20 feet wide produced Easterly:

Thence, across said 1.146 Acre Tract and along a Southerly line of said Tract produced Easterly and along the

northerly line of said alley 20 feet wide produced Easterly, South 86 degrees 01 minutes West, a distance of 192.92 feet to an iron pin at a Southwesterly corner of said 1.146 Acre Tract, said last described iron pin being at the intersection of the Northerly line of said alley 20 feet wide, with the Easterly line of an alley 16 feet wide:

Thence, along a Westerly line of said 1.146 Acre Tract, and along the Easterly line of said alley 16 feet wide, North 6 degrees 18 minutes East, a distance of 369.0 feet to an iron pin at the northeasterly corner of said 1.146 Acre Tract:

Thence, along the Northerly line of said 1.146 Acre Tract, South 82 degrees 29 minutes East, a distance of 38.85 feet to an iron pin at the Northeasterly corner of said 1.146 Acre Tract, and in the Westerly line of said Norfolk and Western railroad right-of-way:

Thence, along the Easterly line of said 1.146 Acre Tract, and along the westerly line of said Norfolk and Western right-of-way, South 18 degrees 02 minutes 30 seconds East, a distance of 366.3 feet to the place of beginning, containing 0.951 Acres, subject to all legal easements, and agreements, and restrictions and leases of record.

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

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

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

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

Legislation Number: 1876-2016

Drafting Date: 7/1/2016

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 177 N. Wheatland Ave. (010-035024) to Christopher R. Baker, who will rehabilitate the existing single-family structure and place it for sale for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (177 N. Wheatland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-035024
ADDRESS: 177 N. Wheatland Avenue, Columbus, Ohio 43204
PRICE: \$5,500.00, plus a \$150.00 processing fee
USE: Single-family unit

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

Being Lot Number One Hundred Eighty Two (182), of GLEN VIEW HEIGHTS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, page 4, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1889-2016

Drafting Date: 7/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew a contract with Manpower Professional Services, DBA Experis US, Inc., in the amount of \$88,398.75, for professional services to support DoT projects and initiatives. The term period is from September 11, 2016 through September 10, 2017. Previously the Department of Technology exercised due diligence establishing the original contract by undergoing a formal competitive bid process and procured this service in 2015 through solicitation SA005854 (at which time Experis US Inc. was the only vendor to respond) by authority of ordinance 1511-2015, passed July 27, 2015 and establishing (EL017486). The original contract allowed for two (2) additional renewals under the same terms and conditions subject to mutual agreement and approval by proper City authorities. This ordinance represents the first renewal option.

This ordinance also authorizes the Director of the Department of Technology to modify the current contract for added services and application rewrites above and beyond the original specifications, in the amount of \$61,601.25. The term period is from September 11, 2015 through September 10, 2016. The total amount of funding associated with this ordinance is \$150,000.00.

The Department of Technology requires these professional services to ensure added services and application rewrites above and beyond the original specifications. This agreement will provide professional services to support DoT projects, enhancements and other initiatives.

1. Amount of additional funds to be expended: \$61,601.25
Original contract amount: \$342,200.00
Modification 1: \$61,601.25

Amount of original contract and modification: \$403,801.25

2. Reason additional goods/services could not be foreseen:
Due to unforeseen circumstances this modification was needed to continue with additional professional services in order to ensure added services and application rewrites above and beyond the original specifications.
3. Reason other procurement processes are not used:
The vendor Experis US Inc. has the current contract and was originally selected via solicitation SA005854 authorized under ordinance 1511-2015, 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 also authorizes the appropriation and transfer of cash and appropriation from other projects within the Information Services Bonds Fund, and will amend the 2016 Capital Improvement Budget (CIB), passed by Columbus City Council May 2, 2016 via ordinance 0960-2016, to accommodate for the additional expenditure authorized by this ordinance.

EMERGENCY:

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

FISCAL IMPACT:

In 2015 the Department of Technology legislated \$342,200.00 (via ord. no. 1511-2015) for services provided by Manpower Professional Services DBA Experis US Inc. Approval of this ordinance will allow for funding in the amount of \$150,000.00. The funding needed for this expenditure/ordinance will come from transferring funds and appropriation from Department of Technology, Information Services Division, Capital Project # P470047-100011 (Enterprise System Upgrades - Applications; Carryover funds), in the amount of \$150,000.00 as identified in Section 3 of this ordinance to Capital Project # P470050-100006 (E-Gov Initiatives - Sharepoint). Funds are budgeted and available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund. Including this request, the aggregate total amount associated with this contract is \$492,200.00.

CONTRACT COMPLIANCE:

Vendor: Manpower Professional Services DBA Experis US Inc. (DAX Acct#: 007789); FID#,CC#: 39-1929719; Expiration Date: 09/07/2017

To amend the 2016 Capital Improvement Budget; to authorize the transfer of cash and appropriations between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Director of the Department of Technology to renew and to modify a contract with Manpower Professional Services, DBA Experis US, Inc., for professional services to support DoT projects and initiatives; and to authorize the expenditure of \$150,000.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology, to renew a contract with Manpower Professional Services, DBA Experis US, Inc., for professional services to support DoT web projects and initiatives, in the amount of \$88,398.75, for the term period from September 11, 2016 through September 10, 2017 and to modify the existing contract amount by \$61,601.25 for the term period from September 11, 2015 through September 10, 2016; and

WHEREAS, previously the Department of Technology exercised due diligence establishing the original contract by undergoing a formal competitive bid process and procured this service in 2015 through solicitation SA005854 (at which time Experis US Inc. was the only vendor to respond) by authority of ordinance 1511-2015, passed July 27, 2015. The original contract allowed for two (2) additional renewals under the same terms and conditions subject to mutual agreement and approval by proper City authorities. This ordinance represents the first renewal option; and

WHEREAS, the total amount of funding associated with this ordinance/legislation is \$150,000.00; and

WHEREAS, this ordinance also authorizes the appropriation and transfer of cash and appropriation from other projects within the Information Services Bonds Fund, and will amend the 2016 Capital Improvement Budget (CIB), passed by Columbus City Council May 2, 2016 via ordinance 0960-2016, to accommodate for the additional expenditure authorized by this ordinance.

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to renew and modify a contract with Manpower Professional Services, DBA Experis US, Inc., to support DoT projects and initiatives in order to avoid interruption in daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a contract with Manpower Professional Services DBA Experis US Inc. for professional services to support DoT web projects and initiatives, in the amount of \$88,398.75, for the term period from September 11, 2016 through September 10, 2017 and to modify the existing contract amount by \$61,601.25 for the term period from September 11, 2015 through September 10, 2016. The total amount of funding being requested via this ordinance is \$150,000.00.

SECTION 2: That the 2016 Capital Improvement Budget is hereby amended as follows to account for appropriations and transfer of funds and appropriations between projects:

Department of Technology, Information Services Dept./Div. 47-02

Information Services Bonds Fund #5105 (carryover):

<u>Project Name/Number/Sub-fund</u>	<u>Current CIB Amount</u>	<u>Revised</u>	<u>Amount Change</u>
<u>Enterprise System Upgrades-Applications (carryover)</u>			
470047-100011 n/a	\$150,000	\$0	(\$150,000)
<u>E-GOV-Initiatives-Sharepoint (carryover)</u>			
470050-100006 n/a	\$0	\$150,000	\$150,000

SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriations

within the Information Services Bonds Fund (**carryover**) as follows:

Transfer from:

Dept: 47| **Div:** 47-02| **Obj Class:** 06 | **Main Account:** 66530 | **Fund:** 5105 | **Sub-fund:** n/a | **Program:** CW001 | **Section 3:** 470201| **Section 4:** IT03|**Section 5:** n/a| **Project ID:** P470047-100011 (carryover)|
Procurement Category: Engineering and Research and Technology Based Services | **Project Name:** Enterprise System Upgrades - Applications | **Planning Area:** 99| **Amount:** \$150,000.00 |

Transfer To:

Dept: 47| **Div:** 47-02| **Obj Class:** 06 | **Main Account:** 66530 | **Fund:** 5105 | **Sub-fund:** n/a | **Program:** CW001 | **Section 3:** 470201| **Section 4:** IT03|**Section 5:** n/a| **Project ID:** P470050-100006 (carryover)|
Procurement Category: Engineering and Research and Technology Based Services | **Project Name:** E-Gov Initiatives - Sharepoint | **Planning Area:** 99| **Amount:** \$150,000.00 |

SECTION 4: That the expenditure of \$150,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvements Bond Fund, is hereby authorized as follows (**see attachment 1889-2016 EXP**):

Dept: 47| **Div:** 47-02| **Obj Class:** 06 | **Main Account:** 66530 | **Fund:** 5105 | **Sub-fund:** n/a | **Program:** CW001 | **Section 3:** 470201| **Section 4:** IT03|**Section 5:** n/a| **Project ID:** P470050-100006 (carryover)|
Procurement Category: Engineering and Research and Technology Based Services | **Project Name:** E-Gov Initiatives - Sharepoint | **Planning Area:** 99| **Amount:** \$88,398.75 |{Professional Services}|

Dept: 47| **Div:** 47-02| **Obj Class:** 06 | **Main Account:** 66530 | **Fund:** 5105 | **Sub-fund:** n/a | **Program:** CW001 | **Section 3:** 470201| **Section 4:** IT03|**Section 5:** n/a| **Project ID:** P470050-100006 (carryover)|
Procurement Category: Engineering and Research and Technology Based Services | **Project Name:** E-Gov Initiatives - Sharepoint | **Planning Area:** 99| **Amount:** \$61,601.25 |{Add'l Professional Services}|

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

SECTION 7: That the City Auditor is hereby authorized 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.

Drafting Date: 7/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. To ensure having the vaccines that are needed for the upcoming flu season, pre-booking through the manufacturer, Sanofi Pasteur, is the most reliable method of ordering those vaccines. Pre-booking also guarantees on-time delivery and 340B Program pricing. Therefore, competitive bidding is being waived in order to secure our reservation to purchase the vaccine. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Sanofi Pasteur in the amount of \$51,614.22 for the purchase of Fluzone Influenza Virus vaccines.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Sanofi Pasteur's contract compliance number is 980033013 and expires 4/15/18.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2016.

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for Columbus Public Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$51,614.22 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$51,614.22)

WHEREAS, each year, Columbus Public Health offers flu shots to the residents of Columbus; and,

WHEREAS, Columbus Public Health is in need of vaccines for 2016; and,

WHEREAS, Columbus Public Health needs to place a reservation with the flu vaccine manufacturer, Sanofi Pasteur, to be able to purchase the needed vaccines; and,

WHEREAS, it is in the City's best interest to waive competitive bidding in order to meet the manufacturer's pre-booking deadline that will reserve the vaccines Columbus Public Health needs; and,

WHEREAS, in order to ensure availability of necessary vaccines, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Sanofi Pasteur for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Sanofi Pasteur for the purchase of various vaccines.

SECTION 2. That the expenditure of \$51,614.22 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 HE19.

SECTION 3. That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1897-2016

Drafting Date: 7/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN16-006

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 Orange 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 Delaware County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-006) of 7.63 ± acres in Orange 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 Orange Township was duly filed on behalf of DDM Polaris LLC and Two Polaris Company LLC on July 6, 2016; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Delaware County on August 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 adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Far North Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Delaware 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 7.63 ± acres in Orange Township upon the annexation of said area to the city of Columbus:

Public Safety: The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site consists of two parcels. The parcel adjacent to Old State Road (APN 31834103007000) is served by DelCo water. The existing water service from DelCo is permitted to remain, however, any new service must be provided by the City of Columbus, Water Division. Future service to the site will be served by an existing 12-inch water main located at the intersection of S. Old State Road and Polaris Parkway, the

extension and connection to which will be made at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 8" sanitary sewer mainline, CC-12296, located within both parcels. As the property develops, a mainline extension to the east may be required. Mainline extension design and construction costs shall be the responsibility of the property owner and/or developer. The parcels are located within the Delaware County Contract Area #1 which restricts the proposed population density to 16.5 people per acre.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 7.63 ± 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 Orange 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 Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1900-2016

Drafting Date: 7/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into multiple contracts in the total amount of up to \$775,000.00 for the development and initialization of project and program work plans for the US Department of Transportation (USDOT) Smart City Challenge Grant Program; and authorizes the City Auditor to establish two Auditor's Certificates in the total amount of \$775,000.00, \$525,000.00 from USDOT Federal grant monies and \$250,000.00 from Vulcan, Incorporated private grant monies for this purpose.

On December 7, 2015, the USDOT announced the Smart City Challenge. The USDOT would make an award of up to \$40 Million in federal funding over four years to one mid-sized city that can demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality. In addition, USDOT Smart City Challenge Partner Vulcan, Incorporated committed an additional \$10 million to the winning city.

On January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City's application to the Smart City Challenge. It authorized the Director of Public Service to apply for the Smart City Challenge Grant, to accept said grant if awarded, and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance and agreement on behalf of the Department of Public Service.

The USDOT notified the City on March 12, 2016 of its selection as one of seven Smart City Challenge Finalists. Each Finalist received \$100,000 in federal funding to support concept development and planning activities. The second round application was due May 24.

On June 23, 2016, the City of Columbus was awarded up to \$40 Million in federal funds, along with up to \$10 million in matching funding from Vulcan, Incorporated to assist in implementation of the City's proposal to advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality through five key strategies:

- Improving access to jobs through increased public transit efforts and autonomous vehicles.
- Building on our strength as a national logistics hub by optimizing the movement and delivery of freight.
- Connecting visitors through real-time event, transit, traffic, and parking tracking.
- Connecting citizens by increasing mobility in challenged neighborhoods.
- Investing in a sustainable transportation plan.

Due to the timing of receiving this grant and the requirement of the grant terms and conditions that contracts be in place to start the project by 08/15/16, the Department of Public Service is requesting that City Council approve this expenditure prior to the receipt of fully executed grant awards and before the consultants are identified. This ordinance will establish an Auditor's Certificate and authorize the expenditures for the purchase of these services. All contracts will be obtained and awarded per Chapter 329 of Columbus City Code, with the initial contracts expected to be awarded as a result of a Request For Statement of Qualifications (RFSQ)/Request for Proposals (RFP) issued 06/07/16.

2. FISCAL IMPACT

On June 23, 2016, the City of Columbus was awarded up to \$40 Million in federal funds from the USDOT, which is to be distributed to the City over the next four years. The Department of Public Service is in the process of signing a grant agreement with USDOT as authorized by ordinance 0064-2016 passed by City Council on January 11, 2016. The first phase of USDOT grant monies are expected to be deposited by August 31, 2016. Funding in the amount of \$525,000.00 will be available for the project in Federal grant funds from the USDOT to be deposited within the Smart City Challenge Grant Funds, Fund 7765.

Also on June 23, 2016, Vulcan, Incorporated awarded up to \$10 million to the City of Columbus, which is to be distributed to the City over the next four years. The Department of Public Service has submitted a companion ordinance (1863-2016) to City Council to authorize the Director of Public Service to enter into agreement with and to accept grant monies from Vulcan, Incorporated. The first phase of Vulcan, Incorporated grant monies and associated grant agreement is expected to be signed and deposited in the Smart Cities Private Grant Fund, Fund 2291, by July 31, 2016. Funding in the amount of \$250,000.00 will be available for the project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service ample time to enter into agreements and expend those funds in accordance with the conditions of that award.

To authorize the City Auditor to appropriate \$525,000.00 within the Smart Cities Challenge Grant Fund and to appropriate \$250,000.00 within the Smart Cities Private Grant Fund from Vulcan, Incorporated; to authorize the City Auditor to establish two Auditor's Certificates in the amount of \$525,000.00 and \$250,000.00, respectively; to authorize the Director of Public Service to enter into multiple contracts for the development and initialization of project and program work plans for the USDOT Smart City Challenge Grant Program; to

authorize the expenditure of up to \$525,000.00 from the Smart City Challenge Grant Fund and the expenditure of up to \$250,000.00 from the Smart Cities Private Grant Fund; and to declare an emergency. (\$775,000.00)

WHEREAS, on December 7, 2015, the US Department of Transportation (USDOT) announced the Smart City Challenge; and

WHEREAS, the USDOT will make an award of up to \$40 Million in federal funding over four years to one mid-sized city that can demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

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

WHEREAS, the USDOT notified the City on March 12, 2016, of its selection as one of seven Smart City Challenge Finalists. Each Finalist received \$100,000 in federal funding to support concept development and planning activities; and

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

WHEREAS, this legislation authorizes the Director of Public Service to enter into multiple contracts in the total amount of up to \$775,000.00 for the development and initialization of project and program work plans for the USDOT Smart City Challenge Grant Program; and

WHEREAS, due to the timing of receiving this grant and the requirement of the grant terms and conditions that contracts be in place to start the project by 08/15/16, and the current timeframe of awarding these competitive contracts, the Department of Public Service is requesting that City Council approve this expenditure prior to the City receiving fully executed grant award agreements and before the consultants are identified; and

WHEREAS, all contracts will be obtained and awarded pursuant to Chapter 329 of Columbus City Code, however, it is in the city's best interest to delegate the sole and final contracting decisions to the Director of Public Service or designee; and

WHEREAS, funding in the amount of \$525,000.00 will be available for the project in Federal grant funds from the USDOT to be deposited within the Smart City Challenge Grant Funds; and

WHEREAS, funding in the amount of up to \$250,000.00 will be available for the project in private grant funds from Vulcan, Incorporated to be deposited within the Smart Cities Private Grant Fund; 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 multiple contracts in order to provide necessary engineering and design funding to prevent unnecessary delays in the department's Smart City Challenge thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$525,000.00 is appropriated upon receipt of an executed grant agreement or associated award letter in Fund 7765 Federal State Highway Engineering Fund in Object Class 06 Capital Outlay The grant number and other accounting information is to be determined by the Auditor's Office.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$250,000.00 is appropriated upon receipt of an executed grant agreement or associated award letter in Fund 2291 Smart Cities Private Grant Fund in Object Class 06 Capital Outlay. The grant number and other accounting information is to be determined by the Auditor's Office.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into multiple contracts in the total amount of up to \$775,000.00 for the development and initialization of project and program work plans for the USDOT Smart City Challenge Grant Program, with \$525,000.00 in grant monies from USDOT and \$250,000.00 in private grant monies from Vulcan, Incorporated.

SECTION 4. That the City Auditor be and is hereby authorized to establish two Auditor's Certificates in the amount of \$525,000.00 and \$250,000.00, respectively per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$525,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7765 Federal State Highway Engineering Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 2291 Smart Cities Private Grant Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 9. That 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 10. 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 11. That this Council hereby recognizes that this ordinance does not identify specific consultants for the expenditures authorized herein and hereby delegates sole and final contracting decisions relative to that determination to the Director of Public Service or designee, as long as all other provisions of Columbus Code

Chapter 329 are followed in awarding the contracts.

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

Legislation Number: 1903-2016

Drafting Date: 7/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance is for the option to establish one (1) UTC contract for Pharmaceuticals to be used by the City of Columbus, Division of Fire, EMS (Emergency Medical Services) personnel. The term of the proposed option contract is through June 30, 2018, with an option to extend for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 9, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the City Code (RFQ001474). Twenty four (24) bids were solicited; three (3) bids were received.

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

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

Total Estimated Annual Expenditure: \$350,000.00

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

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

This ordinance is being submitted as emergency legislation as the Pharmaceuticals contract expired on June 30, 2016 and a contract is needed so pharmaceuticals can be purchased from the company named herein.

To authorize the Finance & Management Director to enter into one Universal Term Contract for the option to purchase Pharmaceuticals with Bound Tree Medical, LLC; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00); and to declare an emergency.

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

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 9, 2016 and selected Bound Tree Medical, LLC as the lowest, responsive, responsible and best bidder; and

WHEREAS, the current pharmaceuticals contract expired on June 30, 2016; 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, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase pharmaceuticals so services are not interrupted; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Pharmaceuticals through June 30, 2018 with the option to extend for one (1) additional year in accordance with Request for Quote No. RFQ001474;

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

Legislation Number: 1906-2016

Drafting Date: 7/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to contract with American Mechanical, Ohio Mechanical, Capital Plumbing and TFH-EB dba Water Works to provide emergency home repair services to low and moderate-income households in Columbus as part of the Emergency Repair Program and to waive the competitive bidding provisions of the Columbus City Code. Emergency repair services include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus.

The companies responded to a Request for Proposal (RFP) SA-005831 and all those who responded were selected.

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

Emergency action is necessary to allow for the uninterrupted continuation of emergency repair services.

FISCAL IMPACT: \$400,000 is available in the 2016 CDBG Fund budget for this purpose.

To authorize the Director of the Department of Development to contract with various contractors to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate- income households in Columbus; to authorize the expenditure of \$400,000.00 from the Community Development Block Grant Fund; to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding; and to declare an emergency. (\$400,000.00)

WHEREAS, the Department of Development, Housing Division desires to administer the CDBG Affordable Housing Opportunity Fund from the Community Development Block Grant fund to allow for the expenditure of funds for the Emergency Repair Program; and

WHEREAS, these monies will be used to provide emergency home repair services necessary to preserve the supply of decent, safe, sanitary and affordable housing; and

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

WHEREAS, American Mechanical, Ohio Mechanical, Capital Plumbing and TFH-EB dba Water Works responded to a Request for Proposals (SA-05831) and were selected; and

WHEREAS, it is in the City's best interest to waive the competitive bidding in Columbus City Code Chapter 329 in order to establish contracts with multiple companies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into said contracts to allow for the uninterrupted continuation of vital emergency repair services, 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 Department of Development is authorized to enter into contracts with the vendors listed below, in accordance with Columbus City Code, to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate- income households.

American Mechanical	cc#371480212 expiration 02/20/17	\$135,000.00
Capital Plumbing	cc#200557202 expiration 06/03/17	\$135,000.00
Ohio Mechanical	cc#311676592, expiration 08/26/2017	\$80,000.00
TFH-EB dba Water Works	cc#,311162504 expiration 02/26/17	\$50,000.00

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$400,000 or so much thereof as may be necessary, is hereby authorized from the Community Development Act, Fund 2248, Object Class 03, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is the best interest of the City to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding to permit the aforementioned contracts.

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

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

Legislation Number: 1915-2016

Drafting Date: 7/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Need: There is a need within the Public Safety Department, Fire Division to replace its out of date Self-Contained Breathing Apparatus (SCBA) equipment originally purchased in 2003. This equipment provides firefighters with a constant source of breathable air necessary when fighting fires and responding to emergency incidents. This legislation will authorize and direct the City Auditor to transfer \$4,126,480.90 from the Special Income Tax Fund to the Fire Safety Voted Bond Fund as a temporary funding measure, and will authorize and direct the Finance and Management Director to issue a purchase order for Self-Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR) for the Division of Fire from the existing universal term contract established by the City of Columbus Purchasing Office for that purpose.

Included in this ordinance is the purchase of Panasonic Toughbooks that will utilize Scott Safety Imperium software provided with the SCBA purchase to serve as mobile workstations that will provide real time incident accountability and air use management that will improve fireground safety; this ordinance will authorize and direct the Finance and Management Director to issue a purchase order to Insight Public Sector in the amount of \$64,542.60 for the purchase of said Panasonic Toughbooks from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office.

Bid Information: A City of Columbus Purchasing Office universal term exists with Scott Safety 52-1297376 for the purchase of Self-Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR); a State of Ohio Term Schedule Contract exists with Insight Public Sector 36-3949000 for the purchase of (State Term Schedule STS033 /OAKS Contract No. 534242). These companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said SCBA and SAR for the Division of Fire and replace the current compliment of gear purchased in 2003.

FISCAL IMPACT:

Budgeted Amount: Unencumbered cash will be available upon transfer from the Special Income Tax to the Fire Division's Safety Voted Bond Fund for this purchase. This transfer is a temporary funding method; the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund. To authorize and direct the City Auditor to transfer \$4,126,480.90 from the Special Income Tax Fund to the Fire Safety Bond Fund; to authorize the appropriation of said funds; to authorize and direct the Finance and Management Director to issue a purchase order to Scott Safety in the amount of \$4,061,938.30 for the purchase of Self-Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR) for the Division of Fire; to authorize and direct the Finance and Management Director to issue a purchase order to Insight Public Sector in the amount of \$64,542.60 for the purchase of Panasonic Toughbooks; to authorize the expenditure of \$4,126,480.90 from the Safety Voted Bond Fund; and to declare an emergency. (\$4,126,480.90)

WHEREAS, a need exists within the Fire Division to purchase Self-Contained Breathing Apparatus (SCBA)

and Supplied Air Respirators (SAR) from Scott Safety from an existing City of Columbus Universal Term Contract from the Division of Fire's Safety Voted Bond Fund; and

WHEREAS, a need exists within the Fire Division to purchase Panasonic Toughbooks from Insight Public Sector from an existing Cooperative State of Ohio Term Schedule Contract, as per Ordinance No. 582-87, from the Division of Fire's Safety Voted Bond Fund; and

WHEREAS, a transfer of funds from the Special Income Fund is necessary to fund this purchase; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

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

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this purchase is presently expected not to exceed \$4,126,480.90; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize these purchases and transfer said funds from the Special Income Tax Fund into the Fire's Safety Voted Bond Fund to purchase said equipment, 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 sum of \$4,126,480.90 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016 to the City Auditor, Department 2201, Object Class 10 Transfer Out Operating.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Fire Safety voted Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

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

Section 4. That the transfer of \$4,126,480.90 or so much thereof as may be needed, is hereby authorized between the Special Income Tax Fund 4430, and the Safety Capital Improvement Funds, Fund 7701 per the account codes in the attachment to this ordinance.

Section 5. That the Finance and Management Director is hereby authorized and directed to issue a purchase order to Scott Safety in the amount of \$4,061,938.30 for the purchaes of Self-Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR) for the Division of Fire from the existing universal term contract established for that purpose.

Section 6. That the Finance and Management Director is hereby authorized and directed to issue a purchase order to Insight Public Sector in the amount of \$64,542.60 for the purchase of Panasonic Toughbooks from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office.

Section 7. That upon obtaining other funds for this project for the Department of Public Safety, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

Section 8. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 1 and 2, above.

Section 9. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,126,480.90 (the "Obligations").

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

Section 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. All funds necessary to carryout the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

Section 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1918-2016

Drafting Date: 7/6/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV16-028

APPLICANT: Lutheran Social Services of Central Ohio; c/o James M. Groner, Atty.; Bailey Cavalieri LLC; 10 West Broad Street, Suite 2100; Columbus, OH 43215.

PROPOSED USE: Shared living facility and associated offices.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel zoned ARLD, Apartment Residential District, and I, Institutional District. The requested Council variance will permit a 56,000± square-foot, 120-bed shared living facility for victims of domestic violence. The facility will also provide on-site counseling, crisis intervention, office areas, a children's play area, and other support services. A variance is necessary because shared living facilities, although permitted in higher-density apartment residential districts, are prohibited in the ARLD district. The accessory office and support uses are also prohibited in the ARLD district. A shared living facility of this type is also not permitted in the I district even though facilities such as assisted living, nursing, and rest homes are permitted. The site is located within the *Northeast Area Plan (2007)*, which recommends low density residential uses for this location. Given the existing zoning which could potentially allow for a site density significantly higher (17.4 units/acre), this proposal is supported because it produces less residential density and is more consistent with the Plan's land use recommendation. The proposal also includes significant setbacks and open space as reflected in the site plan. A parking space reduction of 70 required parking spaces has been incorporated into the request, and is supported because the proposed office and accessory space will serve only the residents of the facility and will not generate additional parking demands.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3349.03, Permitted uses; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2241 NORTH CASSADY AVENUE (43219)**, to permit a shared living facility with accessory on-site counseling, crisis intervention, and general office areas with a reduction in the required number of parking spaces in the ARLD, Apartment Residential District and I, Institutional District (Council Variance # CV16-028) **and to declare an emergency.**

WHEREAS, by application No. CV16-028, the owner of the property at **2241 NORTH CASSADY AVENUE (43219)**, is requesting a Variance to permit a shared living facility with accessory on-site counseling, crisis intervention, and general office areas with a reduction in the required number of parking spaces in the ARLD, Apartment Residential District and I, Institutional District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits shared living facility and accessory office uses in the ARLD, Apartment Residential District, while the applicant proposes a 56,000± square-foot, 120-bed shared living facility with accessory on-site counseling, crisis intervention, and general office areas; and

WHEREAS, Section 3349.03, Permitted uses, only permits shared living facilities for assisted living, nursing and rest homes, while the applicant proposes a 56,000± square-foot, 120-bed shared living facility for victims of domestic violence with accessory on-site counseling, crisis intervention, and general office areas; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1 parking space per 400 square feet for a shared living facility, and 1 parking space per 450 square feet of general office space; a minimum total requirement of 136 parking spaces for 35,426 square feet of shared living facility space and 20,766 square feet of office space, while the applicant proposes 66 parking spaces; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the proposed

shared living facility produces less residential density than the underlying ARLD and I zoning districts, and is more consistent with the *Northeast Area Plan*'s land use recommendation for low density residential development. The proposal also includes significant setbacks and open space; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2241 NORTH CASSADY AVENUE (43219)**, in using said property as desired;

WHEREAS, Emergency exists so that the organization may proceed with the project and receive funding so that shelter services they provide are not interrupted,

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3349.03, Permitted uses; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2241 NORTH CASSADY AVENUE (43219)**, insofar as said sections prohibit a 56,000± square-foot, 120-bed shared living facility with accessory on-site counseling, crisis intervention, and general office areas in the ARLD, Apartment Residential and I, Institutional districts, with a parking space reduction from 136 required spaces to 66 spaces; said property being more particularly described as follows:

2241 NORTH CASSADY AVENUE (43219), being 10.43± acres located on the west side of North Cassady Avenue, across from the intersection with Leon Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 17, United States Military Lands, being all of a 10.425 acre tract conveyed to the Advent United Church of Christ in Official Record 30743 F-05, Franklin County Recorder's Office.

All records referred to are those of record in the Franklin County Recorder's Office, unless otherwise noted;

Beginning at a set "Mag" nail at the intersection of the centerline of Cassady Ave. (width variable) and Leon Ave. (50' wide), as shown on the plat of Cassady Farms Subdivision No. 1, Plat Book 45, pg. 89, being a point on the east line of the said 10.425 acre tract;

THENCE South 03 degrees 07 minutes 03 seconds West, a distance of 146.85 feet, along the centerline of the said Cassady Ave. and the east line of the said 10.425 acre tract, to a set "Mag" nail, being the southeast corner of the said 10.425 acre tract and the northeast corner of 2.39 acre tract (Parcel 5) conveyed to Leo Rice in Instrument (Instr.) No. 201510190148030;

THENCE North 86 degrees 04 minutes 01 seconds West, a distance of 618.11 feet, along the south line of the said 10.425 acre tract and the north line of the said 2.39 acre tract, passing a found 3/4" iron pin with cap stamped "Hockaden & Assoc" at 435.66 feet, to a set iron pin, being the southwest corner of the said 10.425 acre tract and the southeast corner of a 8.133 acre tract conveyed to Emily A. Humbird and Julian Matthews in Instr. No. 201601070002018;

THENCE North 03 degrees 07 minutes 03 seconds East, a distance of 733.92 feet, along the west line of the said 10.425 acre tract, the east line of the said 8.133 acre tract, and the east line of a 5.000 acre tract conveyed to Charles P. Cook in Instr. No. 200807010100917, to a point referenced by a found 3/4" iron pin with cap stamped "Hockaden & Assoc" (S 3°7'3" W, 0.05 feet), said point being the northwest corner of the said 10.425 acre tract, the northeast corner of the said 5.000 acre tract, and a point in the south line of the said 5.001 acre tract conveyed to the Advent United Church of Christ in Instr. No. 201506150079456;

THENCE South 86 degrees 15 minutes 41 seconds East, a distance of 618.09 feet, along the north line of the said 10.425 acre tract and the south line of the said 5.001 acre tract, to a set "Mag" nail, being the northeast corner of the said 10.425 acre tract, the southeast corner of the said 5.001 acre tract, and a point on the centerline of the said Cassady Ave.;

THENCE South 03 degrees 07 minutes 03 seconds West, a distance of 589.17 feet, along the east line of the said 10.425 acre tract and the centerline of the said Cassady Ave., to the point of beginning, having an area of 454,246 square feet or 10.428 acres, according to a survey by J&J Surveying Services, Inc. in January of 2016, under the direct supervision of Raymond J. Wood, P.S. 7745;

The parcel described herein is part of Parcel No. 010-233703;

The bearings described herein are based on the Ohio State Plane coordinate system, south zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station network. The portion of the centerline of Cassady Ave., having a bearing of South 03 degrees 07 minutes 03 seconds West and monumented as described herein, is designated the "Basis of Bearing" for this survey.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 56,000± square-foot, 120-bed shared living facility with accessory on-site counseling, crisis intervention, and general office areas, or those uses permitted in the ARLD, Apartment Residential, and I, Institutional districts.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE DEVELOPMENT PLAN**," dated June 1, 2016, and signed by James M. Groner, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

~~allowed by law.~~ **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: 1920-2016

Drafting Date: 7/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Contract EL017542 with the Neighborhood Design Center by extending the contract termination date from July 27, 2016 to December 30, 2016. This contract supports the Bicentennial Neighborhood Gateways Sign Program. This legislation would modify the Agreement authorized by Ordinance 2054-2015, passed on July 27, 2015.

Emergency action is requested so program activities can be completed without further delay.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Bicentennial Neighborhood Gateways Sign Program contract with the Neighborhood Design Center by extending the contract termination date to December 30, 2016; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contract EL017542 with the Neighborhood Design Center by extending the contract termination date from July 27, 2016 to December 30, 2016; and

WHEREAS, this contract supports the Bicentennial Neighborhood Gateways Sign Program; and

WHEREAS, this modification will allow the Neighborhood Design Center to complete its goals; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with the Neighborhood Design Center so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify Contract EL017542 with the Neighborhood Design Center by extending the contract termination date from July 27, 2016 to December 30, 2016.

SECTION 2. That this modification is made in accordance with the relevant provisions of City Code

Chapter 329 relating to contract modifications.

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

Legislation Number: 1924-2016

Drafting Date: 7/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with K.N.S. Services, Inc. for the renovation at 120 Marconi Boulevard for security camera replacement.

Formal bids were solicited and the City received two bids on May 24, 2016 as follows (0 FBE, 0 MBE):

K.N.S. Services, Inc.	\$224,222.00
Tyco SimplexGrinnell	\$301,784.34

The Office of Construction Management recommends that the bid award be made to the most responsive and responsible bidder, K.N.S. Services, Inc.

Emergency action is requested to meet grant deadlines and to expedite the safety and security of headquarters and surrounding government buildings.

K.N.S. Services, Inc. Contract Compliance No. 31-1460220

Fiscal Impact: The cost of this contract is \$224,222.00, with a contingency of \$6,199.00 for a total of \$230,421.00. Funding for this contract is available within the FY14 Justice Assistance Grant (JAG) and Public Safety's Capital Improvement Fund.

To authorize the City Auditor to transfer funds between projects within the General Government Grant Fund; to authorize the Director of the Department of Finance and Management to enter into a contract on behalf of the Office of Construction Management with K.N.S. Services, Inc. for security camera upgrades at 120 Marconi Boulevard; to authorize the total expenditure of \$230,421.00 from the FY14 Justice Assistance Grant (JAG) and the Public Safety Capital Improvement Fund; and to declare an emergency. (\$230,421.00)

WHEREAS, it is necessary to authorize the City Auditor to transfer funds between projects within the General Government Grant Fund; and

WHEREAS, it is necessary for the renovation at 120 Marconi Boulevard related to security camera replacement; and

WHEREAS, the Office of Construction Management solicited formal/competitive bids for security camera replacement at 120 Marconi Boulevard; and

WHEREAS, K.N.S. Services, Inc. was deemed the lowest, responsive, responsible, and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into contract with K.N.S. Services, Inc. for the security camera replacement, meet grant deadlines and to expedite the safety and security of headquarters and surrounding government buildings, 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 transfer of cash and appropriation, in an amount equal to \$75,000.00, is hereby authorized between projects within Fund 2220 General Government Grant Fund per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1924-2016 Legislation Template.xls

SECTION 2. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with K.N.S. Services, Inc. for the renovation at 120 Marconi Boulevard for security camera replacement.

SECTION 3. That the expenditure of \$27,997.00 or so much thereof as may be needed, is hereby authorized in Fund 7701 Safety GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance and that the expenditure of \$202,424.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 General Government Grant Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1924-2016 Legislation Template.xls

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

Drafting Date: 7/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to organizations to apply for permission to sell alcoholic beverages at the following 2016 events: NightLight 614 Outdoor Movie Series and Weird Fest.

Background: This ordinance will grant permission to the following groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at special events to be held during 2016:

- 1) The Shaun Stonerook Foundation and Keep Moving, Inc. for the Nightlight 614 Outdoor Movie Series, Sept. 1, 8;
- 2) Rural Action for the Weird Fest, Oct. 28-29.

These organizations wish to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the events. The NightLight 614 Outdoor Movie Series and the Weird Fest are new events.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

Principal Parties: Michelle Decker, CEO

Vendor Name: Rural Action

Vendor Address: 9030 Hocking Hills Drive, The Plains, Ohio 45780

Vendor Contact Name and Phone: Chris Salvato, 614-778-8846

Contract Compliance Number: N/A

Contract Compliance Expiration Date: N/A

Principal Parties: Shaun Stonerook

Vendor Name: The Shaun Stonerook Foundation

Vendor Address: 5407 Medallion Drive East, Westerville, Ohio 43082

Vendor Contact Name and Phone: Patrick Kline, 614-226-0409

Contract Compliance Number: N/A

Contract Compliance Expiration Date: N/A

Principal Parties: Courtney Ruppert

Vendor Name: Keep Moving Inc.

Vendor Address: 851 West 5th Avenue, Columbus, Ohio 43212

Vendor Contact Name and Phone: Patrick Kline, 614-226-0409

Contract Compliance Number: N/A

Contract Compliance Expiration Date: N/A

Emergency Justification: The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

Benefits to the Public: Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

Community Input Issues: This legislation has the support of the charitable organizations that will benefit from its passage. Event coordinators will still need to secure street closure signatures from neighborhood property owners before closing streets.

Area(s) Affected: Franklinton and the University District

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to organizations/community groups to sell alcoholic beverages at their 2016 events; and to declare an emergency. (\$0.00)

WHEREAS, the following special event will take place during 2016: 1) The Shaun Stonerook Foundation and Keep Moving, Inc. for the Nightlight 614 Outdoor Movie Series, Sept. 1, 8; and 2) Rural Action for the Weird Fest, Oct. 28-29, 2016; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to grant consent for the organization to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2016 special events:

- 1) The Shaun Stonerook Foundation and Keep Moving, Inc. for the Nightlight 614 Outdoor Movie Series, Sept. 1, 8;
- 2) Rural Action for the Weird Fest, Oct. 28-29.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1935-2016

Drafting Date: 7/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance establishes appropriations in the amount of \$9,500.00 to be used for the purpose of providing grants to local charities and non-profit organizations in support of recreational summer programming. All contracts will be entered into in compliance with the regulations regarding non-profit service contracts as set forth in Chapter 329 of Columbus City Codes.

Emergency action is requested in order to have funding in place to provide to organizations in time for

summer programming.

Fiscal Impact: Funding in the amount of \$9,500.00 is available within the Neighborhood Initiatives subfund.

To authorize an appropriation of \$9,500.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$9,500.00).

WHEREAS, in service of the community, this Council deems it an appropriate use of funding to support the summer recreational activities of local charitable and non-profit organizations; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to establish appropriations so that local charities and non-profit organizations will have access to funding for summer programming; now, therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$9,500.00 in the general fund, Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1935-2016 Legislation Template.xls

SECTION 2. 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.

Legislation Number: 1938-2016

Drafting Date: 7/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation amends Ordinance 1231-2016 that authorizes the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with Wood Operating Company and Schiff Capital Group, LLC (the “Original Entities”) to instead authorize the Director of the Department of Development to enter into an Economic Development Agreement and Real Estate Purchase Contract with Wood G.P., Ltd., an Ohio limited partnership and 711, LLC, an Ohio limited liability company, collectively, the “Development Team”. Wood G.P., Ltd. is an affiliate of Wood Operating Company and 711, LLC is an affiliate of both Wood Operating Company and Schiff Capital Group, LLC.

The Original Entities will use the affiliated entities that make up the Development Team to implement the two-phased project contemplated in Ordinance 1231-2016. 711, LLC will undertake Phase 1 of the project which will redevelop the City-owned lot at 711 North High Street into a \$39 million commercial office building. Wood G.P., Ltd. will undertake Phase 2 of the project which will redevelop a lot that it owns located on the northeast corner of Lincoln and Pearl Streets into a structured parking garage with a residential component (the “Project”).

FISCAL IMPACT: There is no fiscal impact for this legislation.

To amend Ordinance 1231-2016 to authorize the Director of the Department of Development to enter into an Economic Development Agreement with Wood G.P., Ltd. and 711, LLC and a Real Estate Purchase Contract with Wood G.P., Ltd. and 711, LLC; and to declare an emergency.

WHEREAS, Ordinance 1231-2016, passed by City Council on May 23, 2016, authorized the Director of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with Wood Operating Company and Schiff Capital Group, LLC (the “Original Entities”); and

WHEREAS, this ordinance amends Ordinance 1231-2016 to authorize the Director of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with Wood G.P., Ltd. and 711, LLC (the “Development Team”), which are entities affiliated with the Original Entities; and

WHEREAS, 711, LLC, an affiliate of Wood Operating Company and Schiff Capital Group, LLC will undertake Phase 1 of the project which will redevelop the City-owned lot at 711 North High Street into a \$39 million commercial office building; and

WHEREAS, Wood G.P., Ltd., an affiliate of Wood Operating Company, will undertake Phase 2 of the project which will redevelop a lot that it owns located on the northeast corner of Lincoln and Pearl Streets into a structured parking garage with a residential component; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to amend Ordinance 1231-2016 to enter into the Economic Development Agreement and a Real Estate Purchase Contract with the Development Team, to maintain the project schedule and to coincide with the established development timeline, thereby preserving the public health, peace, property, safety and welfare; now, therefore **NOW, THEREFORE,**

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

SECTION 1. That Section 1 of Ordinance 1231-2016 is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into an Economic Development Agreement on behalf of the City with Wood G.P., Ltd. and 711, LLC to outline the plans and certain commitments of the parties relating to the proposed redevelopment of 711 North High Street and the northeast corner of Lincoln and Pearl Streets in the Short North Area of Columbus.

SECTION 2. That Section 2 of Ordinance 1231-2016 is hereby amended to read as follows:

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter a real estate purchase contract with Wood G.P., Ltd. and 711, LLC., to execute a quit claim deed to convey fee title to 711, LLC, reserving easement rights for any existing utilities and to enter into and execute other documents pertinent to such conveyance, prepared and approved by the Department of Law, Division of Real Estate, necessary to convey fee title to 711, LLC, to that portion of real property, identified by survey and new legal description as approved by the City, and known as Franklin County Tax Parcel 010-031749.

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

Legislation Number: 1964-2016

Drafting Date: 7/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order for the purchase of automobiles for the Division of Police, Department of Public Safety for covert operations. The purchase order for the vehicle purchases will be issued from an Universal Term Contract (UTCs) that have been previously established by the City of Columbus Purchasing Office.

Ordinance number 0633-2016 authorized the acceptance of a Justice Assistance Grant for the purchase of covert vehicles for the Division of Police. This ordinance authorizes the Finance and Management Director to establish a purchase order with Ricart Properties (PA000302) for the purchase of used/covert vehicles, many of which will be of mixed models and used as undercover police vehicles.

Contract Compliance Number: 311282546, expires 10/22/2016

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: A total of \$169,000.00 will be spent from the Justice Assistance Grant. These funds were appropriated on Ordinance number 0633-2016.

Emergency action is requested so that these vehicles can be put on the streets of Columbus for patrol use and also to meet the requirements of the Grant deadlines.

..Title

To authorize the Finance and Management Director to establish a purchase order from the previously established Universal Term Contract with Ricart Properties for the purchase of vehicles for use by the Department of Public Safety, Division of Police; to authorize the expenditure of \$169,000.00 from the Government Grant Fund; and to declare an emergency. (\$169,000.00)

To authorize the Finance and Management Director to establish a purchase order from the previously established Universal Term Contract with Ricart Properties for the purchase of vehicles for use by the Department of Public Safety, Division of Police; to authorize the expenditure of \$169,000.00 from the Government Grant Fund; and to declare an emergency. (\$169,000.00)

WHEREAS, the Division of Police, Department of Public Safety, have a need to purchase covert vehicles for Police Patrol operations; and

WHEREAS, the Division of Police, Department of Public Safety, accepted a FY15 Justice Assistance Grant for the purchase of covert vehicles in the amount of \$169,000.00; and

WHEREAS, the Purchasing Office has established a universal term contract with Ricart Properties under contract PA000302 - Unmarked Vehicles, expires 3/31/17; and

WHEREAS, funding for these vehicles is budgeted and available within the Government Grant Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order for the purchase of used covert vehicles, 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, is hereby authorized to establish a purchase order from the previously established Universal Term Contract with Ricart Properties for the acquisition of vehicles for use by the Division of Police, Department of Public of Safety.

SECTION 2. That the expenditure of \$169,000.00, or so much thereof as may be needed, be and the same is hereby authorized in the Government Grant Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1972-2016

Drafting Date: 7/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with Utility Truck Equipment, Inc. to pay for repairs of a Department of Public Utilities, Division of Power 2004 International Truck BT-21697 that was damaged in an accident that happened on September 25, 2015. It was necessary for the Division of Water, Fleet Maintenance to outsource the vehicle repair due to the nature of the work required. The Department of Public Utilities, Division of Water requested a repair estimate from Utility Truck Equipment, Inc. which was subsequently approved by the Erie Insurance in November 2015. The vehicle repair was completed in April 2016.

SUPPLIER: Utility Truck Equipment, Inc. (31-0989420), expires 9/23/16 (MAJ)

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.

Emergency Designation: This legislation is to be considered an emergency measure because without emergency action no less than 37 days will be added to the procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: \$21,734.32 is needed and is budgeted in the 2016 Electricity Operating Fund for this expenditure.

Prior Year Expenditures for this project:

\$0.00 - was spent in 2015

\$0.00 - was spent in 2014

To authorize the Director of Public Utilities to enter into a contract with Utility Truck Equipment, Inc. for vehicle repairs and to authorize the expenditure of \$21,734.32 from the Electricity Operating Fund and to declare an emergency. (\$21,734.32)

WHEREAS, the Department of Public Utilities authorized work with Utility Truck Equipment, Inc. to repair a Department of Public Utilities, Division of Power 2004 International Truck BT-21697 that was damaged in an accident that happened on September 25, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to establish a contract for vehicle repair services with Utility Truck Equipment, Inc. thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Utility Truck Equipment, Inc. for vehicle repair services for the Division of Power.

SECTION 2. That the expenditure of \$21,734.32 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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.

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 - 7/23/2016 1:00:00PM

RFQ002169 - NetMotion Software and Services

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, to obtain formal bids to establish a contract, for the purchase of software licenses, maintenance and support, and professional services for the NetMotion items used by various sections of the aforementioned Department, from September 30, 2016 through September 29, 2017.

1.2 Classification: Bids will be received on the following:

1.2.1. NetMotion 1-Year Premium Maintenance: The City requires one year of software maintenance and support for our existing NetMotion Enterprise licenses (1,000 Devices with Mobility - Policy/NAC/Analytics).

1.2.2 NetMotion Enterprise Licenses: The City requires additional device licensing (40 Devices with Mobility - Policy/NAC/Analytics).

1.2.3 NetMotion Enterprise Maintenance: 1-Year Premium Maintenance: The City requires one year of software maintenance and support for additional NetMotion Enterprise licenses noted above 40 Devices with Mobility - Policy/NAC/Analytics).

1.3 Pricing: The bidder shall submit a firm, fixed unit price.

1.4 For additional information concerning this bid, including additional bidder requirements, procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid in the open solicitations listing.

BID OPENING DATE - 7/26/2016 1:00:00PM

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RFQ002115 - DOW/HCWP/BATTERY TENDER

BID OPENING DATE - 7/27/2016 2:00:00PM

RFQ001989 - DEVT/LAND REDVT - PAINTING SERVICE, RICKENBACKER HOUSE

The City of Columbus Land Redevelopment Office is seeking a qualified painting and carpentry contractor to paint the Eddie Rickenbacker House, a National Landmark. Applicants must demonstrate experience and expertise in painting historic structures. The work will include spot wood replacement and repair throughout the exterior surface and partial replacement of decking on the front porch. See document attached for detailed specifications.

A pre-bid meeting will be held at the site on July 18, 2016 from 10am to noon to discuss the scope of work. Contractors will be able to view the structure, ask questions on the work, and recommend alternative specifications. Note: City reserves right to amend bid specifications based on the comments from this Pre-bid meeting.

BID OPENING DATE - 7/27/2016 3:00:00PM

RFQ002036 - DPU / DOW / Invasive Plant

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with a Service Contract for invasive plant management to eliminate select invasive plant and noxious weed species from numerous locations around the City's three drinking water reservoirs. It is estimated the City will require removal of select invasive plant and noxious weed species from approximately twenty-five (25) acres annually and stump/foliar treatment of select invasive plant and noxious weed species from approximately eighty-five (85) acres annually. In addition to the initial removal of select invasive plant and noxious weed species, the regrowth of invasive plants within these areas will be sprayed with an approved herbicide twice within the following twelve (12) months. The Water Division, Public Utilities Department will be the main agency utilizing this contract. This contract will commence on October 1, 2016 and extend through February 28, 2019.

1.2 Classification: Bidders are requested to submit pricing per hour for the various aspects of invasive removal and herbicide treatment of the areas. Bidders are to provide all equipment,

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tools, herbicides, labor and supervision for the completion of the work. The work will take place around drinking water supply reservoirs. Care must be taken to avoid contaminating the water supply.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 7/28/2016 11:00:00AM

RFQ001931 - AC Electric Forklift

*****Bidders are to submit their pricing electronically through the Vendor Portal*****

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) 3-Wheel Sit-Down AC Electric powered forklift truck with a weight capacity of 4,000 lbs. This unit will be used in the loading/unloading of materials, and the transportation of items at the Indianola Ave. Electric Division Complex.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 3-Wheel Sit-Down AC Electric powered forklift truck with a weight capacity of 4,000 lbs. All offerors must document an electric forklift certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Equipment and Warranty Service Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, July 8, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Friday, July 15, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001933 - GRADER

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) motor grader.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) motor grader. All offerors must document a compact motor grader reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, July 8, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Friday, July 15, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001977 - Service Bodies

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase, installation, and immediate delivery of four (4) Service Bodies to be mounted on 2016 Ford F-250 Cab and Chassis supplied by Division of Water. The equipment will be used as a Service Truck by the Water Consumer Services Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of four (4) Service Bodies to be mounted on 2016 Ford F-250 Cab and Chassis supplied by Division of Water. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Service Body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Service Body warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, July 13, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, July 18, 2016. See section 3.2.4 for additional details.

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For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001997 - MOIST CLAY AND GLAZES UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of moist clay, glazes and related items for various recreational activities on an as needed basis, delivered to one central location for distribution through July 31, 2018. The City may purchase items or groups of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and the delivery of moist clay and glazes from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. Orders can be placed at various times of the year for storage and distribution from our central location/warehouse.

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(s) 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.

RFQ002021 - Motor Drives and Filters

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to solicit formal bids to purchase Electric Motor Drives and Filters on behalf of Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Schneider Electric Motor Drives and TCI Filters. Motor drives referenced in these specifications are manufactured by Schneider Electric, 2525 East Royalton Road, Broadview Heights, OH 44147. All CPU equipment is to be custom built by Schneider Electric to be compatible with the current systems. The motor drive manufacturer recommended filters are TCI filters detailed in these specifications. The motor drives are used to control the speed of a pump to control the flow rate of wastewater through the treatment plant.

1.2.1 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, July 25, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, July 27, 2016. See section 32.5 for additional details.

1.3 Additional Information: For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ002024 - VETERINARY EQUINE MEDICATIONS UTC

1.0 Scope and Classification

1.1 Scope

The City of Columbus, Division of Police Mounted Horse Patrol unit located at 2609 McKinley Ave needs to establish a Universal Term Contract (UTC) for the option to Purchase Equine Medications and Medical Supplies as prescribed or recommended by our contracted veterinarian on an as needed basis. Our desire is to establish a contract based on a published catalog or website where a supplier will provide product descriptions, product numbers, list pricing and discounts off listed pricing. The estimated dollar amount to be spent on this agreement is \$5000.00 annually. The contract will be in effect from the date of execution through May 31, 2019.

1.2 Classification

The contract(s) resulting from this bid proposal will provide for the option to purchase and the delivery of various medications and medical supplies for horses utilized by the Police Mounted Patrol Unit. Items listed are the medications and supplies that may be prescribed and be ordered by the City of Columbus's contracted Veterinarian on an as needed basis for the City's approximate ten (10) horses. Upon award any licenses needed from the veterinarian by the winning bidder can be provided

1.2.1 The most current issue of each catalog or price list is to be used for the pricing structure of this contract. Successful bidder(s) shall meet requirements of the City's E-Catalog system (See Section 6.5).

1.3 Additional Information: For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendor.columbus.gov/sites/public> and view this bid (RFQ) number (RFQ002024).

NOTE: BID RESPONSES ARE TO BE SUBMITTED ELECTRONICALLY THROUGH THE VENDOR SERVICES WEBSITE ONLY - HARDCOPY BIDS, EMAILED AND FAXED BIDS WILL NOT BE ACCEPTED.

BID OPENING DATE - 7/28/2016 3:00:00PM

RFQ001907 - Home Road Property Demolition -ENG

RFP-HOME ROAD PROPERTY DEMOLITION, CIP 690026-1000016

The City of Columbus, Ohio, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting detailed technical proposals from experienced professional engineering/architectural consulting firms (consultant) for assistance with preparation of bidding documents to perform demolition work at the City's Home Road property, formerly the site of the State of Ohio Division of Youth Services Scioto Juvenile Correction Facility and the Concord Township Fire Station, hereinafter called the Home Road property or the Project.

MINIMUM QUALIFICATIONS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The minimum qualifications must be met by key project team members identified on the project team organizational chart for the project. Employees for the project firm who are not specifically assigned to the project team will not be considered in determining if the minimum qualifications are met. (Please read full advertisement on Vendor Services website).

<http://vendors.columbus.gov/sites/public>

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained beginning Thursday, June 30, 2016 at the Division of Water, Water Supply Group – Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Site Tour: 5993 Home Road

Delaware, Ohio 43215

Wednesday July 13, 2016 starting at 8:30 am until noon

All questions shall be submitted in writing by 3:00 pm Wednesday, July 20, 2016 to Miriam C. Siegfried, P.E., e-mail (MCSiegfried@columbus.gov) or via fax 614-645-6165. Proposals will be received by the City until 3:00 p.m. EST, Thursday, July 28, 2016. No proposals will be accepted thereafter. Direct and deliver proposals to: Miriam C. Siegfried, P.E., Water Supply Group – Technical Support Section, DOW, 910 Dublin Rd, 2nd Flr, Columbus, OH 43215

BID OPENING DATE - 8/3/2016 12:00:00PM

RFQ002116 - SAP Software Licensing, Maintenance and Support

1.1 Scope: It is the intent of the City of Columbus, Dept. of Technology to obtain formal bids to establish a contract to for the purchase of software licensing and SAP Enterprise Support for its suite of SAP Crystal Reports and Business Objects solutions for use by the department's application section for the period of September 29, 2016 through September 28, 2017.

1.2 Classification: Bids will be received on the following:

1.2.1.1 Crystal 2011 Licenses (SAP Business Objects, Vendor Part # 7010936-3T9) – 15 units

1.2.1.2 SAP Business Objects Maintenance Fee and Enterprise Support (SAP Business Objects Part # 220324414) – 80 units (comprised of 45 BOBJ Enterprise Premium Named User; 10 SAP Enterprise Support: Crystal Reports Professional Named User; 25 SAP Enterprise Support:

BusinessObjects Enterprise Premium CAL)

1.2.1.3 SAP Business Objects Maintenance Fee Enterprise Support (SAP Business Objects Part # 220324416) – 2 units (comprised of 2 Crystal Reports Server 20 CAL 20 CAL)

1.2.2 General Requirements include:

1.2.2.1 Annual Extension: Subject to mutual agreement and under the same terms and conditions the contract may be extended for two additional one year terms, or portion thereof.

1.2.2.2 Pricing: The bidder shall submit a firm, fixed unit price.

1.2.3 For additional information concerning this bid, including additional bidder requirements, procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing 1.0.

BID OPENING DATE - 8/4/2016 4:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ002158 - RFP Champion Golf Course Irrigation

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday August 4, 2016 for:

CHAMPIONS GOLF COURSE IRRIGATION IMPROVEMENTS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for irrigation improvements to Champions Golf Course, 3900 Westerville Road, Columbus, Ohio 43224. Phone 614.309.8555. Work is to upgrade the existing irrigation system. This includes complete GPS data collection, work on wells and pump stations, central control PC upgrades including central control software, main line replacement, lateral line repairs and other renovation items. Services shall include the necessary field surveys, CC plans, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$600,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

RFP Site Plan for this project are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, July 18, 2016, at 1111 E Broad Street, Suite 100, Columbus, OH 43205 All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Tuesday, July 26 at 10:00 am at the facility, 3900 Westerville Road, 43224.

BID OPENING DATE - 8/5/2016 4:00:00PM

RFQ002176 - DEVT/LAND REDEVT - TOWING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/9/2016 2:00:00PM

RFQ002084 - MUNI CRT PH 1C ELEVATOR MODERNIZATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, August 9, 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. Hard copies shall not be accepted.

The project shall include the modernizing of the existing elevator #'s 1 through 11. Renovating of all associated elevator machine rooms and adding hoistway entrances on the sixth floor for elevators 5 through 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. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at Municipal Court Building 6th Floor, at 1:30 P.M. on July 20, 2016. Attendance is MANDATORY. See the IFB for instructions as to how to submit questions. The last day to submit questions is August 3, 2016 at 12 P.M.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 8/10/2016 3:00:00PM

RFQ002019 - DPU HAZARDOUS ENERGY CONTROL AUDIT

DPU HAZARDOUS ENERGY CONTROL RFP
CIP No. 650346-100001 (DOSD)
CIP No. 690558-100000 (DOW)
CIP No. 670873-100000 (DOP)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Public Utilities (DPU) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to provide full-service assistance for machine and equipment specific hazardous energy control audit and energy control procedure development services. (See full ad attachment).

All offerors are required to obtain a Request for Proposals Information packet beginning Tuesday July 12, 2016 at the DOW Tech Support Section, 910 Dublin Rd, 2nd Floor, Columbus, OH 43215. All questions shall be submitted in writing by 3:00 pm ET, Wednesday, July 27, 2016 to David Opferman, by e-mail (djopferman@columbus.gov).

Proposals will be received by the City until 3:00 pm ET, Wednesday, August 10, 2016. No proposals will be accepted thereafter. Direct and deliver proposals to:

David Opferman, P.E.
Water Supply Group – Technical Support Section
Division of Water
910 Dublin Road, 2nd floor
Columbus, Ohio 43215

RFQ002106 - South Westgate/Sylvan Street Light Improvements

The City of Columbus is accepting bids for South Westgate / Sylvan Street Light Improvements, C.I.P. No. 670781-100000, the work for which consists of installation of overhead wiring with LED street lights on wood poles and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due August 10, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Power Engineering Section. Emails must include both Project Manager Chris L Vogel, email at cvogel@columbus.gov and Chief Engineer Steve Harmath, email at SPHarmath@columbus.gov prior to Friday, July 29, 2016 at 3:00pm local time.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

BID OPENING DATE - 8/11/2016 11:00:00AM

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RFQ002016 - 8 CU YD Refuse containers

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. The resulting contract will be in effect through September 30, 2018 with the option to extend one (1) additional year. The City estimates it will spend approximately \$35,000.00 annually.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order. Bidder must provide references that have used the proposed container for at least two years. Bidders are required to show experience in providing these types of containers and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 11:00 am Wednesday, July 27, 2016. Response and any necessary addenda will be posted on the portal no later than 4:00 p.m. (local time) on Monday, August 1, 2016. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders whom have not registered and created a new user on the City's portal <http://vendors.columbus.gov/sites/public> are strongly encouraged to do so. Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 11:00 am

BID OPENING DATE - 8/12/2016 3:00:00PM

RFQ002129 - RFP for Cost of Service Studies & Fee/Financial Analysis

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms for the development and update of cost of service studies; comprehensive rates, fee, and charge analysis; and general financial analysis services for the Director's Office – Fiscal Section of the Department of Public Utilities. It is the City's intent to select one professional consulting firm to provide these financial services on an "as-needed" basis. The amount of this initial contract will be finalized before legislation is requested but may be as much as \$165,000.00 annually. These contracts will be funded for a minimum one year period (or until all funds are expended), with renewal options for two additional contract modifications in the amount up to \$165,000.00 each, for a total contract value up to \$495,000. The selected firm for this contract shall have 5-years minimum experience with developing and updating cost of service models for municipal utilities. The firm/team shall also have personnel that have experience and are capable of analyzing charges and fees for municipal utilities. Finally the firm/team should be capable of performing: inventory analysis, preparing financial forecasts and financial models, and preparing other general financial analysis/reports as it relates to municipal utility financial operations.

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BID OPENING DATE - 8/18/2016 11:00:00AM

RFQ002050 - Composting Bulking Material UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract to purchase approximately six thousand (6,000) tons annually of various bulking materials for use to compost sewerage sludge at their Compost facility. The proposed contract will be in effect through November 30, 2018.

1.2 Classification: Proposals shall reflect a delivered unit price for bulking agent. The principal bulking agent used by the City of Columbus since 1980 has been whole tree wood chips of paper mill grade. Alternate bulking agents have been utilized to blend with whole tree wood chips to reduce costs and enhance certain characteristics of the bulking agent. Bidders are required to show experience in providing these types of product as detailed in specifications.

1.2.1 Bidder Experience: The bulking material offeror must submit an outline of its Experience and work history in supplying these types of products for the past five years.

1.2.2 Bidder References: The bulking material offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 For additional information concerning this bid, including procedures on how to submit a Proposal, you can go to the City of Columbus Vendor Services web sit at <http://vendors.columbus.gov/sites/public> and view this bid number

BID OPENING DATE - 8/18/2016 11:00:00PM

RFQ002121 - DRWP UV EQUIPMENT & SERV

Scope: The City of Columbus, Div. of Water is requesting proposals to furnish goods and services for a new UV Disinfection System at the Dublin Rd 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.

Copies of bidding documents may be examined or obtained as described in the Advertisement for

THE CITY BULLETIN
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Bids (Section 00 10 00). Prospective bidders may submit questions concerning the Bidding Documents as instructed in "Part 6.01 of the Instructions to Bidders" no later than August 8, 2016. Answers will be posted in the form of an Addenda, mailed or delivered to all parties recorded as having received the Bidding Documents.

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 - 8/22/2016 4:00:00PM

RFQ001913 - 650250-100007/650353-100004 Treatment Plant Cogeneration

REQUEST FOR PROPOSALS:

JACKSON PIKE WASTEWATER TREATMENT PLANT COGENERATION FACILITIES CIP 650250-100007, AND SOUTHERLY WASTEWATER TREATMENT PLANT COGENERATION FACILITIES CIP 650353-100004.

PROPOSAL SUBMISSION:

Sealed proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave., Room 0020, Columbus, Ohio 43206 until 4:00 P.M. EDT on August 22, 2016. No proposals will be accepted thereafter.

DESCRIPTION OF WORK:

Two contracts will be awarded. One contract will be awarded for JPWWTP and one for SWWTP. These contracts will provide Professional Engineering Services for Preliminary Design, Detailed Design, Services during Bidding and Services during Construction for cogeneration facilities and related work.

BID OPENING DATE - 8/24/2016 3:00:00PM

RFQ002128 - Schreyer/Springs Integrated Solutions

The City of Columbus, Department of Public Utilities is accepting bids for Schreyer / Springs Integrated Solutions, CIP 650870-100006, the work for which consists of constructing 73 bioretention basins/rain gardens, under drains, relocating water mains and such work as may be necessary to complete the contract, in accordance with the drawings [CC-17115] and specifications set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus via Bid Express (www.bidexpress.com). Bids are due August 24, 2016 at 3:00 P.M. local time. The public bid opening will be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215. Hard copies shall not be accepted.

Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specs are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors).

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If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. There will be a pre-bid conference, held at 1250 Fairwood Drive, Columbus, Ohio, 43206 on Wednesday August 3, 2016 at 2:00 P.M. local time, in Conference Room 0031A.

Questions must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on August 17, 2016. Notice of published addenda will be posted on the City's Vendor Services web site and on www.bidexpress.com. Phone calls will not be accepted. Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number:

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0004-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for the Vehicle for Hire Board

Contact Name: Glenn Rutter

Contact Telephone Number: 645-8366

Contact Email Address: gerutter@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

The dates are as follows:

January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016
October 27, 2016
November 24, 2016 (Tentative)
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail gerutter@columbus.gov

Legislation Number: PN0005-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Charitable Solicitations Board

Contact Name: Jennifer Shicks

Contact Phone Number: 645-8366 ext 105

Contact Email Address: jlshicks@columbus.gov

NOTICE
2016
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

January 14, 2016
February 11, 2016
March 10, 2016
April 14, 2016
May 12 2016
June 9, 2016
July 14, 2016
August - NO MEETING
September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at jshicks@columbus.gov

Legislation Number: PN0006-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Mobile Food Vending Board

Contact Name: Ralph Jones

Contact Telephone Number: 645-8366

Contact Email Address: rbjones@columbus.gov

NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE MOBILE FOOD VENDING BOARD

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016

May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

Legislation Number: PN0007-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0014-2016

Drafting Date: 1/22/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees

Contact Name: Stephanie Brock

Contact Telephone Number: 645-5932

Contact Email Address: sybrock@columbus.gov

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus’ riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee **Paid 30 days in advance** **Paid Less than 30 days** **Paid Less than 14 days** **7 Days or less**

2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

2016 Projected Park Rental Fees
SEE ATTACHED DOCUMENT

Policy for Regional and Neighborhood Parks

There is no park rental fee for use of a regional or neighborhood park. However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)	NON-PROFIT BASE FEE	FOR-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 - 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 - 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 - 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	FOR-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED. 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 EXPED FEE*)
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FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)			
up to - 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses - Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0096-2016

Drafting Date: 4/20/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Each Meeting will begin at **5:00 p.m.**

Date(s):

Tuesday, May 10, 2016
Tuesday, May 24, 2016
Tuesday, June 7, 2016
Tuesday, June 21, 2016
Tuesday, July 5, 2016
Tuesday, July 19, 2016
Tuesday, September 13, 2016
Tuesday, September 27, 2016
Tuesday, October 11, 2016
Tuesday, October 25, 2016
Tuesday, November 8, 2016

Location: **Council Chambers Columbus City Hall**
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0152-2016

Drafting Date: 6/28/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: **Updated** Finance, Health & Human Services, and Workforce Development Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Each Meeting will begin a **5:00 p.m.**

Date(s):

Tuesday, May 10, 2016

Tuesday, May 24, 2016

Tuesday, June 7, 2016

Tuesday, June 21, 2016

Tuesday, July 5, 2016

Tuesday, July 19, 2016

Thursday, September 1, 2016

Tuesday, September 13, 2016

Tuesday, September 27, 2016

Tuesday, October 11, 2016

Tuesday, October 25, 2016

Tuesday, November 8, 2016

Location: Council Chambers Columbus City Hall

90 West Broad Street, 2nd Floor

Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Drafting Date: 7/5/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Taxicab Vehicle Age limits

Contact Name: Glenn Rutter

Contact Telephone Number: (614) 645-6854

Contact Email Address: gerutter@columbus.gov

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

RULES & REGULATIONS

Published: July 09, 2016

Effective: July 23, 2016

TAXICAB OWNER LICENSES

Taxicab Vehicle Age Limits

No Taxicab Owner's License shall be issued, transferred or renewed after January 1, 2016, to any vehicle that is older than ten (10) vehicle years as determined by the Vehicle Identification Number.

No Taxicab Owner's License shall be issued, transferred or renewed after January 1, 2019, to any vehicle that is older than eight (8) vehicle years as determined by the Vehicle Identification Number.

Legislation Number: PN0161-2016

Drafting Date: 7/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks

2016 Updated Commission Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks

2016 Updated Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates

and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - Cancelled
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888 Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - COAAA Building, 3776 S. High St. Ave., 43207
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wed., September 14, 2016 - Driving Park Community Center, 1100 Rhoads Ave., 43206
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0163-2016

Drafting Date: 7/13/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment July 26, 2016 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
JULY 26, 2016**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JULY 26, 2016 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 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. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. BZA16-073
100 EASTMOOR BLVD.
None
R-1, Residential

To Appeal Zoning Code Violation Order No. 16470-02489 issued on 4/22/2016 for:

1. 3321.05, Vision Clearance.
2. 3332.289, Prohibited uses and activities.

Code Enforcement Officer: Krista McAfee

Code Enforcement Officer Phone: 645-0153

Appellant: Rhonda Halliburton, 100 Eastmoor Blvd., Columbus, Ohio 43209

Owner:

Attorney/Agent: 2. BZA16-080
2605 NORTHLAND PLAZA DRIVE
NORTHLAND COMMUNITY COUNCIL
CPD, Commercial Planned Development

To Appeal Zoning Code Violation Order No. 16470-02230 issued on 4/30/2016 for:

1. 3305.01, Certificate of zoning clearance.
2. 3312.23, Maintenance
3. 3312.29, Parking space.
4. 3312.39, Striping and marking.
5. 3312.43, Required surface for parking.

Code Enforcement Officer: Carina Hamilton

Code Enforcement Officer Phone: 645-3017

Appellant: Nassimi Realty, LLC, 370 Seventh Avenue, Suite 1600, New York, NY 10001

Owner: Appellant

Attorney/Agent: Robert J. Beggs, Esq., 1675 Old Henderson Road, Columbus, Ohio 43220

3. BZA16-059
1832 ABERDEEN AVENUE
Northland Community Council
C-4, Commercial

To Appeal Zoning Code Violation Order No. 16470-01756 issued on 3/24/2016 for:

1. 3305.01, Certificate of zoning clearance.
- 3312.37, Parking or keeping inoperable motor vehicle.
- 3312.43, Required surface for parking.

Code Enforcement Officer: Kurt Schmitter
Code Enforcement Officer Phone: 645-0660
Appellant: James & Sandra Negron, 6498 Glass Drive, Westerville, Ohio 43081
Owner: Appellant
Attorney/Agent: Sean Mentel, 100 South 4th Street, Ste. 100, Columbus, Ohio 43215

Legislation Number: PN0164-2016

Drafting Date: 7/13/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment July 26, 2016 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JULY 26, 2016

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JULY 26, 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 or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

APPEALS:

See Appeals Agenda.

POLICY ITEM:

Proposed City Code change to amend Section 3307.09 of the Columbus City Code, Title 33, in order to clarify the appropriate standard for the granting of an area variance.

BACKGROUND: This ordinance amends the provisions regarding variances in Chapter 3307 of the Columbus Zoning Code, Title 33, in order to bring the Code's provisions into alignment with the Ohio Supreme Court's stated standards for the granting of a variance. This change will not affect or alter the requirements for the granting of a special permit.

This change is being sought to eliminate confusion to the public over the legal standard required for granting a variance and to provide the appropriate direction to the Board of Zoning Adjustment as to when the granting of an

area variance is appropriate.

Regular Agenda:

- 1. Application No.: BZA16-060**

Location: 1745 MORSE ROAD (43229), located at the southwest corner of Tamarack Boulevard and New Northland Crossing Drive

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 increase the allowable number of parking spaces from 543 to 662 for a grocery store. (543 spaces will be provided.)

Proposal: To increase the allowable number of parking spaces by 119 for a grocery store.

Applicant(s): The Kroger Company
4111 Executive Parkway
Westerville, Ohio 43081

Attorney/Agent: Bird + Bull Engineering; c/o Heidi Rose
2875 West Dublin-Granville Road
Columbus, Ohio 43235

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

- 2. Application No.: BZA16-066**

Location: 653 GARDEN ROAD (43214), located on the south side of Garden Road, approximately 470 feet west of Indianola Avenue.

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 18 feet.

Proposal: To raze and rebuild a garage.

Applicant(s): Jeremy and Michelle Alder
653 Garden Road
Columbus, Ohio 43214

Attorney/Agent: None

Property Owner(s): Applicants

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

- 3. Application No.: BZA16-067**

Location: 456 ELSMERE STREET (43206), located on the north side of Elsmere Street, approximately 62 feet east of Beech Street.

Area Comm./Civic: South Side Area Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):
3332.18, Basis of computing area.
To increase the allowable buildable area of the lot from 50% (728 square feet) of the lot area to 66.9% (974 square feet) of the lot area.
3332.27, Rear yard.
To reduce the required rear yard area from 25% (364 square feet) to 7.5% (109.2 square feet); a reduction of 17.5% or 254.8 square feet.

Proposal: To construct a two-story, 902 square foot addition onto a single-family dwelling for a garage and master bedroom.
Applicant(s): Seth & Kristy White
456 Elsmere Street
Columbus, Ohio 43206
Attorney/Agent: None
Property Owner(s): Same as applicants.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: BZA16-068
Location: **20 EAST ARCADIA AVENUE (43202)**, located on the north side of East Arcadia Avenue, approximately 170 feet east of North High Street
Area Comm./Civic: University Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3356.11, C-4 district setback lines.
To reduce the building setback along East Arcadia from 25 feet to 7 inches.
Proposal: To construct a covered patio.
Applicant(s): Galal Radwan
20 East Arcadia Avenue
Columbus, Ohio 43202
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

5. Application No.: BZA16-069
Location: **883 BRUCK STREET (43206)**, located on the west side of Bruck Street, approximately 230 feet south of East Kossuth Street
Area Comm./Civic: Columbus South Side Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.38(F,G), Private garage.
To increase the lot area devoted to private garage from 720 square feet to 814 square feet and to increase the allowable height from 15 feet to 23 feet 6 inches.
Proposal: To raze and rebuild a garage.
Applicant(s): Alexander Albury
883 Bruck Street
Columbus, Ohio 43206
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

6. Application No.: BZA16-070
Location: **4436 MOBILE DRIVE (43220)**, located on the east side of Mobile Drive, at the terminus of Folkestone Road.
Area Comm./Civic: None
Existing Zoning: AR-1, Residential District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 314 to 278 (36 spaces). (278 spaces exist.)

Proposal: To adjust the required number of parking spaces for an apartment complex for refinancing purposes.

Applicant(s): Harvard Square, L.L.C.; c/o April Zimmerman
448 West Nationwide Boulevard; Loft 112
Columbus, Ohio 43215

Attorney/Agent: Dinsmore & Shohl, L.L.P.; c/o Ryan Aiello
191 West Nationwide Boulevard, Suite 300
Columbus, Ohio 43215

Property Owner(s): Same as applicants.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

7. Application No.: BZA16-071

Location: **669 BRIGGS STREET (43206)**, located on the west side of Briggs Street, approximately 140 feet north of East Sycamore Street.

Area Comm./Civic: South Side Area Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):
3321.21, Building lines.
To reduce the building setback line from 10 feet to 9 feet.
3332.25, Maximum side yards required.
To reduce the sum of the widths of each side yard from 16 feet to 5 feet.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 1 foot, 4 inches.
3391.05, Limits to modifications of non-conforming structures.
To increase the maximum expansion of a non-conforming structure from 1,229 square feet to 4,291 square feet.

Proposal: To construct a 4,291 square foot addition onto 1,229 square feet of existing dwelling floor space for a single-family dwelling.

Applicant(s): Thomas Gross; c/o Thomas Sampson; Behal, Sampson, Dietz
990 West 3rd Avenue
Columbus, Ohio 43212

Attorney/Agent: Thomas Sampson; Behal, Sampson, Dietz
990 West 3rd Avenue
Columbus, Ohio 43212

Property Owner(s): Thomas Gross and PG Adventures, L.L.C.; c/o Thomas Gross
2700 Crafton Park
Columbus, Ohio 43221

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

8. Application No.: BZA16-072

Location: **911 CITY PARK AVENUE (43206)**, located on the west side of City Park Avenue, approximately 94 feet south of East Whittier Street

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.36, Minimum side yard required.

To reduce the minimum side yard required from 3 feet to 1 foot.

Proposal: To construct a 266 square foot, detached garage.
Applicant(s): Juliet Bullock Architects; c/o Julie Bullock
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: None
Property Owner(s): Michael Horning/Brian Rambo
911 City Park Avenue
Columbus, Ohio 43206

Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

9. Application No.: BZA16-074
Location: 228 PRESTON ROAD (43209), located on the east side of Preston Road, approximately 1800 feet south of East Broad Street

Area Comm./Civic: None
Existing Zoning: RRR, Residential District
Request: Variance(s) to Section(s):
3332.38(G), Private garage.
To increase the height of a garage from 15 feet to 26 feet 6 inches.

Proposal: To raze and rebuild a garage.
Applicant(s): Thomas Metzger and Allison Day
228 Preston Road
Columbus, Ohio 43209

Attorney/Agent: Pete Foster, Design Professional
685 Montrose Avenue
Bexley, Ohio 43209

Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

10. Application No.: BZA16-075
Location: 5738 NORTH HAMILTON ROAD (43054), located at the southwest corner of North Hamilton Road and Wesley Woods Boulevard

Area Comm./Civic: Northland Community Council
Existing Zoning: L-AR-O, Residential. District
Request: Variance(s) to Section(s):
3333.255, Perimeter yard.
To reduce the perimeter yard from 25 feet to 18 feet for a limited portion of the subject site.

Proposal: To provide an access drive for a single-resident independent living unit.
Applicant(s): Wesley Woods at New Albany, LLC
5155 North High Street
Columbus, Ohio 43214

Attorney/Agent: Aaron Underhill, Atty.
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: BZA16-076
Location: 768 JAEGER STREET (43206), located on the east side of Jaeger Street, approximately 33 feet south of Frankfort Street
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To increase the lot coverage from 50% to 53%
3332.28, Side or rear yard obstruction.
To allow a private detached garage to occupy up to 60 percent of the required rear yard (45% maximum).
Proposal: To construct a 600 square foot room addition.
Applicant(s): Jeff and Lucy Caswell
236 North Delta Drive
Columbus, Ohio 43214
Attorney/Agent: Blostein/Overly Architects, c/o Bart Overly
922 West Broad Street
Columbus, Ohio 43222
Property Owner(s): Applicants
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: BZA16-079
Location: 3727 GRANDEN ROAD (43214), located at the northwest corner of Fallis Road and Granden Road.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.27, Rear yard.
To reduce the required rear yard from 25% of the total lot area to 17.44% of the total yard area.
Proposal: To construct an addition onto a single-family dwelling.
Applicant(s): Todd Foley
3727 Granden Road
Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Helen C. Murphy, Trustee (Phil Canfield)
3727 Granden Road
Columbus, Ohio 43214
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

13. Application No.: BZA16-081
Location: 163 LIBERTY STREET (43215), located at the southeast corner of Short Street and Liberty Street.
Area Comm./Civic: Brewery District Commission
Existing Zoning: M, Manufacturing District
Request: Variances(s) to Section(s):
3312.25, Maneuvering.
To not provide sufficient access and maneuvering area to parking spaces. (20 feet, minimum).
3312.29, Parking space.

To provide one parking space that does not meet the minimum dimensions of 9 feet by 18 feet.
 3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of parking spaces from 11 to 6. (6 spaces provided).

Proposal: To construct a self-storage facility with an accessory eating and drinking establishment.

Applicant(s): Brexton; c/o Mark Edwards
 815 Grandview Avenue; Suite 300
 Columbus, Ohio 43215

Attorney/Agent: None

Property Owner(s): T.O.W., Limited
 495 South High Street
 Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

14. Application No.: BZA15-055

Location: 200 EAST 4TH AVENUE (43201), located on the north side of East 4th Avenue, 65.56 feet west of North 4th Street.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the additional number of required parking spaces from 33 to 0. (7 spaces will be provided.)
 3321.01, Dumpster area.
 To provide a dumpster location without proper loading and maneuvering space.

Proposal: To convert a storage building into a restaurant & bar.

Applicant(s): Andrew Losinski
 1150 Millcreek Street
 Columbus, Ohio 43220

Attorney/Agent: Underhill, Yaross & Hodge LLC; c/o David Hodge
 8000 Walton Parkway, Suite 260
 New Albany, Ohio 43054

Property Owner(s): Heidi Koestner
 3175 Tremont Road
 Columbus, Ohio 43221

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

15. Application No.: BZA16-011

Location: 3792 EAST DESHLER AVENUE (43227), located on the north side of East Deshler Avenue, approximately 700 feet east of Alcoy Drive

Area Comm./Civic: Mideast Area Community Collaborative

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):
 3332.38, Private garage.
 To increase the area devoted to private garage from 720 square feet to 880 square feet

Proposal: To construct a 396 square foot addition to an existing 484 square foot garage.

Applicant(s): Garry Lee Powell
3792 East Deshler Street
Columbus, Ohio 43227
Attorney/Agent: None.
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

16. Application No.: BZA16-051
Location: 740 SOUTH PEARL STREET (43206), located at the south east corner of South Pearl Street and East Frankfort Street
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To increase the lot coverage from 50% to 61.98%.
Proposal: To construct a 286 square foot detached garage.
Applicant(s): Julie G. Stanley
740 South Pearl Street
Columbus, Ohio 43206
Attorney/Agent: William Hugus, Architect
750 Mohawk Street
Columbus, Ohio 43206
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

17. Application No.: BZA16-052
Location: 555 BUTTLES AVENUE (43215), located at the terminus of Buttles Avenue, approximately 250 feet west of Michigan Avenue.
Area Comm./Civic: Harrison West Society
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3312.27, Parking setback line.
To reduce the parking setback line along the east and south sides of the site from 25 feet to 1 foot.
3312.25, Maneuvering
To reduce the maneuvering area from 20 feet to 15 feet for 3 spaces and 20 feet to 5 feet for 3 spaces as noted on the site plan.
Proposal: To develop the site with self storage facilities.
Applicant(s): Short North Storage, LLC, c/o Donald Plank Law Firm
145 East Rich Street, 3rd Floor
Columbus, Ohio 43215
Attorney/Agent: Donald Plank, Atty
145 East Rich Street, 3rd Floor
Columbus, Ohio 43215
Property Owner(s): OK Investment Company, c/o Donald Plank Law Firm
145 East Rich Street, 3rd Floor
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

18. Application No.: BZA16-086

Location: 3408 MORSE CROSSING (43219), located at the northwest corner of Easton Square Place and Morse Crossing.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial and LM, Limited Manufacturing District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces.
To increase the allowable number of parking spaces from 259 to 388. (264 spaces are permitted.)

Proposal: To add 129 parking spaces for an office building.

Applicant(s): VSP Ceres, Inc.
3333 Quality Drive
Rancho Cordova, California 95670

Attorney/Agent: Gregory J. Lestini; Bricker & Eckler, L.L.P.
100 South Third Street
Columbus, Ohio 43215

Property Owner(s): MORSO Holding Company, c/o Theodore Smith
3 Limited Parkway
Columbus, Ohio 43230

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

19. Application No.: BZA16-087

Location: 192-194 EAST SECOND AVENUE (43201), located on the north side of East Second Avenue, approximately 155 feet west of North Fourth Street.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3332.21, Building lines.
To reduce the building setback from 10 feet to 4 feet 5 inches. (4A)
3332.14, R-2F area district requirements.
To reduce the minimum lot area for a two-story, two-family dwelling from 6,000 square feet to 3,420 square feet. (4A)
3332.35, Accessory building.
To allow an accessory building (detached garage) to contain habitable space.
4A
3332.19, Fronting.
To allow a dwelling to not front upon a public street. 4B
3332.15, R-4 area district requirements.
To reduce the minimum lot area from 5,000 square feet to 3,533 square feet.
4B
3332.05, Area district lot width requirements.
To reduce the minimum lot width from 50 feet to 39 feet. 4A, 4B
3312.25, Maneuvering
To allow maneuvering over lot lines for 4 parcels. 3A, 3B, 4A, 4B
3312.13, Driveway.
To reduce the minimum driveway width from 10 feet to 5 feet for lots 3A, 3B, 4A and 4B.

Proposal: A lot split and construction of a single family dwelling.

Applicant(s): John Angelo Burke, c/o Jiangelo Homes
7034 Africa Road
Galena, Ohio 43021

Attorney/Agent: None
Property Owner(s): Joseph Huber
2875 East Mound Street
Columbus, Ohio 43209
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

20. Application No.: BZA16-093
Location: 2273 NORTH HIGH STREET (43207), located at the northwest corner of North High Street and West Northwood Avenue.
Area Comm./Civic: University Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3372.604, Setback requirements.
To increase the maximum building setback from North High Street from 10 feet to 87 feet.
Proposal: To construct a six story multi-use building along the western half of the property from Northwood Avenue to Oakland Park, to construct a three story multi-use building at the northwest corner of North High Street and Northwood Avenue and to retain the six 3-story buildings that front North High Street.
Applicant(s): JSDI Celmark, Ltd., c/o Taft Stettinius & Hollister
65 East State Street, Ste. 1000
Columbus, Ohio 43215
Attorney/Agent: Taft Stettinius & Hollister; James Maniace, Atty.
65 East State Street, Ste. 1000
Columbus, Ohio 43215
Property Owner(s): Eventide, Inc., Johnathan R. Pavey SU-TR, and Cynthia P. Reith, Tr., c/o Brian Close, Esq.
191 West Nationwide Blvd. #1000
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0165-2016

Drafting Date: 7/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: REVISED City Council Zoning Meeting, July 25, 2016
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mgoins-ransom@columbus.gov

REGULAR MEETING NO.43 OF CITY COUNCIL (ZONING), JULY 25, 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

1861-2016 To rezone 4965 GENDER ROAD (43110), being 5.1± acres on the west side of Gender Road, 380± feet north of Chelsea Glen Drive, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z16-022).

1885-2016 To rezone 136 PARSONS AVENUE (43215), being 1.08± acres located at the southeast corner of Parsons Avenue and Gustavus Lane, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-017).

1886-2016 To grant a Variance from the provisions of Sections 3356.03, Permitted uses and 3361.02, Permitted uses; for the property located at 136 PARSONS AVENUE (43215), to permit four ground-floor residential units in the CPD, Commercial Planned Development District (Council Variance # CV16-017).

1896-2016 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3312.18(D), Basis of computing area; 3332.21(D) Building lines; 3332.25(B) Maximum side yards required; 3332.26(C) (3), Minimum side yard permitted; 3332.27, Rear yard; 3372.542, Maximum lot coverage; 372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 1336 DENNISON AVENUE (43201), to conform two 4-unit dwellings on one parcel, with reduced development standards in the R-4, Residential District (Council Variance # CV15-041).

1898-2016 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.25, Maneuvering; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3372.542, Maximum Lot coverage; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 1497-1499 PERRY STREET (43201), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a two-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV16-035).

1916-2016 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 154 EAST FIFTH AVENUE (43201), to conform a fifteen-unit apartment building and a two-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV15-042).

1930-2016 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49(C), Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.21(D), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 911 NORTH FOURTH STREET (43215), to permit a three-unit dwelling and a four-unit dwelling on the same

lot with reduced development standards in the R-4, Residential District (Council Variance # CV16-021).

1934-2016 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 210 THURMAN AVENUE (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV16-040).

1891-2016 To rezone 3146 HILLIARD-ROME ROAD (43026), being 4.56± acres located on the east side of Hilliard-Rome Road, 390± feet east of Tinapple Road, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-020).

ADJOURNMENT

Legislation Number: PN0167-2016

Drafting Date: 7/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council to Hold a Public Meeting on the Liquor Permit Renewal Objection Process

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: GMAmes@columbus.gov

Columbus City Councilmember Mitchell J. Brown, Chair of the Public Safety Committee, will conduct a public meeting to discuss the state's annual liquor permitting process and how the public can work with the city to object to the renewal of liquor permits held by problem establishments.

The public meeting will provide a forum to explain the liquor permit renewal objection process; make clear the city's role in permitting liquor establishments and the limitations on that role; what steps the city has taken to address problem liquor permit holders; different approaches to resolving community concerns with problem liquor establishments; the efficacy of the City's efforts to hold liquor permit holders accountable; and what the community can do to assist the City in its attempt to ensure that businesses selling alcohol do so in a manner consistent with community standards.

Representatives from the office of Columbus City Attorney Richard C. Pfeiffer, Jr. and the Columbus Division of Police will present and provide background information on the liquor permitting/permit renewal process.

Date: Wednesday, July 27, 2016

Time: 5:00 PM

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of Council apply. Anyone wishing to address City Council on this matter

must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3. Interested civic leaders are encouraged to attend.

Legislation Number: PN0168-2016

Drafting Date: 7/19/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, August 15, 2016: Dr Pepper Snapple Group, 950 Stelzer Road, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. July 25, 2016, through August 12, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0169-2016

Drafting Date: 7/20/2016

Current Status: Clerk's Office for Bulletin

Version: 2

Matter Type: Public Notice

Notice/Advertisement Title: Final Assessment Special Benefit District Streetscape improv Nationwide Blvd.

Contact Name: Andrea Blevins, City Clerk

Contact Telephone Number: 614-645-7380

Contact Email Address: anblevins@columbus.gov

Notice is hereby given that the final assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of streetscape improvements along the south side of Nationwide Boulevard between North Front Street and North High Street as set forth in City of Columbus Ordinance 1824-2016, passed July 11, 2016 has been made and said final assessment is now on file in the office of the City Clerk, in City Hall, Columbus, Ohio for inspection of all persons interested therein. By order of the Council of the City of Columbus, Ohio.

Andrea Blevins, City Clerk

07/23; 07/30/2016

Legislation Number: PN0273-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	City of Columbus
	50 W. Gay St., 1st Fl. Room B
	5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663
Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm
January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

- January 26, 2016
- February 23, 2016
- March 22, 2016
- April 26, 2016
- May 24, 2016
- June 28, 2016
- July 26, 2016
- August 23, 2016
- September 20, 2016
- October 18, 2016
- November 15, 2016
- December 20, 2016
- January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016

March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are

accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0285-2015

Drafting Date: 12/7/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Meeting Schedule- City of Columbus Records Commission

Contact Name: Cheryl Austin, Records Commission Coordinator

Contact Telephone Number: 614-645-1695

Contact Email Address: ccaustin@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

February 22, 2016

May 16, 2016

September 26, 2016

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the

Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of

the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 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

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please

call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A)	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B)
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12:00pm

6:00pm

January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3, 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500
Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).					

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.