

Columbus City Bulletin



**Bulletin #14
April 02, 2016**

Proceedings of City Council

Saturday, April 02, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, March 28, 2016*; by Mayor, Andrew J. Ginther on *Tuesday, March 29, 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, March 28, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MARCH 28, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Mitchell Brown

Present: 6 - Elizabeth 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:

Absent: 1 - Mitchell Brown

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0011-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, MARCH 23, 2016:

Transfer Type: C1, C2
To: Oumalawis LLC
DBA Sullivant Marathon
3933 Sullivant Av
Columbus Ohio 43228
From: A&M Fuel Inc
3933 Sullivant Av
Columbus Ohio 43228
Permit# 66234550030

TREX Transfer: D1, D2
To: The Savoy Club, LLC
1904 Lake Drive

Columbus, OH 43232
From: Gordon Kill, LLC
14338 Townline Kossuth Road
Moutlon Twp.
St. Mary's, Ohio 45885
Permit# 3284655

Transfer Type: D5, D6
To: OConner Club 20 LLC
20 E Duncan St & Patio
Columbus Ohio 43202
From: 20 E Duncan Inc
20 E Duncan St & Patio
Columbus Ohio 43202
Permit# 6483976

Transfer Type: D5
To: Condado Tacos 2 LLC
132 S High St
Columbus OH 43201
From: Daniel L Pizzurro
DBA Hilltop Café
1st Fl East End Unit
2142 Sullivant Av
Columbus OH 43223
Permit# 1675325

New Type: D5J
To: El Delfin LLC
6252 Busch Blvd
Columbus OH 43229
Permit# 2485317

Transfer Type: D5
To: 1071 Woodrow LLC
1071 Parsons Av & Patio
Columbus OH 43206
From: Legacy Lounge and Grill LLC
1071 Parsons Av & Patio
Columbus OH 43206
Permit# 6548262

Transfer Type: D5, D6
To: Greene Appell Crosswoods LLC
DBA Blazing Saddles Saloon
121 E Campus View Blvd

Columbus OH 43235
From: Costello Foundation LLC
DBA Blazing Saddles Saloon
121 E Campus View Blvd
Columbus OH 43235
Permit# 3357225

Liquor Agency Contract
To: Kroger Co 0988
DBA Kroger 593
1745 Morse Rd
Columbus Ohio 43229
Permit# 488508902462

Transfer Type: D2, D2X, D3, D3A
To: 61 Parsons LLC
61 Parsons Av
Columbus OH 43205
From: BHKB Enterprises LLC
DBA Olde Towne Tavern
1st Fl & Bsmt & Patio
889 Oak St
Columbus OH 43205
Permit# 82007300015

Transfer Type: D1, D2, D3, D6
To: Sensi Fusion Inc
DBA Royal Ginger Asian Fusion Bistro
& Patio
8591 Sancus Blvd
Columbus Ohio 43240
From: Sensi Asian Fusion Inc
DBA Royal Ginger Asian Fusion Bistro
& Patio
8591 Sancus Blvd
Columbus Ohio 43240
Permit# 7979525

Transfer Type: D5, D6
To: Two the Wood LLC
DBA Woodys
2933 Olentangy River Rd & patio
Columbus Ohio 43202
From: Woodys Sports Club LLC
DBA Woodys Sports Club
2933 Olentangy River Rd & Patio

Columbus Ohio 43202
Permit# 9115515

Advertise Date: 4/2/16
Agenda Date: 3/28/16
Return Date: 4/7/16

Read and Filed

RESOLUTIONS OF EXPRESSION

STINZIANO

- 2 [0076X-2016](#) To honor and celebrate the 2015-16 Columbus Africentric Lady Nubians Girls Basketball Team for being crowned the Ohio Division III State Champions.

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

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

Absent: 1 - Mitchell Brown

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

TYSON

- 3 [0075X-2016](#) To recognize March, 2016 as National Nutrition Month in the City of Columbus, Ohio.

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

Absent: 1 - Mitchell Brown

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

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

Absent: 1 - Mitchell Brown

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.

Environment Committee Ordinance: 0745-2016; Public Service and Transportation Committee Ordinance: 0726-2016; Recreation and Parks Committee Ordinance: 0373-2016

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

- FR-1** [0579-2016](#) To authorize the Board of Health to modify, increase and extend a contract with Confluence Unlimited to continue work with the Chronic Disease Prevention Advisory Board in the amount of \$3,100.00; and to authorize the expenditure of \$3,100.00 from the Health Department Grants Fund. (\$3,100.00)
- Read for the First Time

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

- FR-2** [0675-2016](#) To authorize and direct the Finance and Management Director to sell to Officer James Gravett, for the sum of \$1.00, a police horse with the registered name of "Riley" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.
- Read for the First Time

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

- FR-3** [0744-2016](#) To authorize the Director of the Department of Public Service to execute those documents necessary to grant an aerial encroachment easement to the Franklin County Convention Facilities Authority allowing a pedestrian bridge to extend over the public right-of-way over East Goodale Street.
- Read for the First Time
- FR-4** [0784-2016](#) To vacate the rights-of-way identified as an approximate 0.099 acre portion of the unnamed 30 foot wide east/west right-of-way east of Nelson Road between Franklin Park South and Bryden Road, and an approximate 0.269 acre portion of the unnamed 20 foot wide north/south right-of-way located east of Nelson Road between Franklin Park South and Bryden Road to facilitate improvements and enhancements to the city-owned property, known as Academy Park, located adjacent to both sides of these rights-of-ways.

Read for the First Time

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

- FR-5** [0421-2016](#) To authorize the Director of Public Utilities to enter into a contract for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code relating to Sole Source procurement; and to authorize the expenditure of \$66,964.00 from the Sewerage System Operating Fund. (\$66,964.00)

Read for the First Time

- FR-6** [0627-2016](#) To authorize the Director of Public Utilities to enter into a grant agreement with the Grange Insurance Audubon Center (GIAC) for the development of the STEM curriculum and at the same time ensure integration between the STEM curriculum and the interactive Storm water exhibits for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, and to authorize the expenditure of \$50,000.00 from the Storm Sewer Operating Fund. (\$50,000.00)

Read for the First Time

- FR-7** [0679-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the General Architectural Services agreement with OHM Advisors (aka Orchard, Hiltz, & McCliment Inc.); for the Division of Water; and to authorize an expenditure up to \$300,000.00 from the Water G.O. Bond Fund. (\$300,000.00)

Read for the First Time

- FR-8** [0712-2016](#) To authorize the Director of Public Utilities to modify and increase the agreement with Dynotec, Inc. for the Valleyview Street Lighting Improvements Project, to authorize an expenditure and transfer of funds within the Electricity G.O. Bonds Fund for the Division of Power up to \$20,115.24. (\$20,115.24)

Read for the First Time

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

- FR-9** [0729-2016](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System for Judicial Work Bench software maintenance; and to authorize the expenditure of up to \$26,250.00 from the computer fund.

(\$26,250.00)

Read for the First Time

- FR-10** [0730-2016](#) To authorize the appropriation of \$10,000.00 for 2016 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services. (\$10,000.00)

Read for the First Time

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

- FR-11** [0711-2016](#) To rezone 1414 BROADVIEW AVENUE (43212), being 1.1± acres located on the east side of Broadview Avenue, 377± feet north of West Third Avenue, From: R-4, Residential District, To: AR-3, Apartment Residential District (Rezoning # Z15-051).

Read for the First Time

- FR-12** [0714-2016](#) To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; and 3333.26, Height district; of the Columbus City Codes; and for the property located at 1414 BROADVIEW AVENUE (43212), to permit a multi-unit residential development with a maximum of sixty-six units with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV15-069)

Read for the First Time

- FR-13** [0787-2016](#) To rezone 5858 SAWMILL ROAD (43017), being 10.76± acres located on the east side of Sawmill Road, 225± feet north of Cranston Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Z15-061).

Read for the First Time

- FR-14** [0799-2016](#) To amend Ordinance No. 1071-2006, passed July 24, 2006 (Z06-013), by repealing Section 3 and replacing it with new Section 3 thereby modifying the Planned Unit Development Text in Sub-Area 1 to permit garage-forward design alternatives for a single-unit residential development within property located at 5797 SHANNON ROAD (43110) (Rezoning # Z06-013A).

Read for the First Time

- FR-15** [0835-2016](#) To rezone 4476 NORTH HIGH STREET (43214), being 0.5± acres located at the southeast corner of High Street and Dominion Boulevard, From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District (Rezoning # Z15-057).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PAGE

- CA-1 [0071X-2016](#) To commemorate the work of Bishop McKinley Young, and to congratulate him on celebrating a quadrennial of exceptional service to the City of Columbus

This item was approved on the Consent Agenda.

STINZIANO

- CA-2 [0070X-2016](#) To honor, recognize and celebrate the life of Louis Ann Neff and to extend our sincerest condolences to her family and friends.

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.

TYSON

- CA-3 [0073X-2016](#) To honor and recognize the life and work of Dr. Thomas E. Simpson

This item was approved on the Consent Agenda.

- CA-4 [0074X-2016](#) To honor, recognize, and celebrate the life of Mr. Burton Schildhouse and to extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, March 15, 2016

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-5 [0709-2016](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize the expenditure of \$222,120.00 from the Development Services Fund; and to declare an emergency. (\$222,120.00)

This item was approved on the Consent Agenda.

- CA-6** [0713-2016](#) To authorize the Finance and Management Director to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. on behalf of the Fleet Management Division, per the terms and conditions of State of Ohio Cooperative Contracts; to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-7** [0780-2016](#) To authorize the Finance and Management Director to modify and extend a contract on behalf of the Facilities Management Division with Continental Office Furniture for the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

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

- CA-8** [0616-2016](#) To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services, and to authorize a total expenditure of \$28,500.00 from the Health Special Revenue Fund. (\$28,500.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- CA-9** [0541-2016](#) To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for environmental management system support and support in transitioning to recent ISO 14001:2015 standards for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Power Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewerage System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).

This item was approved on the Consent Agenda.

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

- CA-11** [0633-2016](#) To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY15 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to

authorize an appropriation of \$169,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY15 Justice Assistance Grant Law Enforcement Vehicle Project; and to declare an emergency. (\$169,000.00)

This item was approved on the Consent Agenda.

CA-12 [0663-2016](#)

To authorize and direct the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$25,558.25 from the General Fund; and to declare an emergency. (\$25,558.25)

This item was approved on the Consent Agenda.

CA-13 [0669-2016](#)

To authorize an appropriation of \$178,900.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$178,900.00)

This item was approved on the Consent Agenda.

CA-14 [0720-2016](#)

To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$40,000.00; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

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

CA-15 [0685-2016](#)

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$300,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

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

CA-17 [0366-2016](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation

of 352 street trees in the UIRF districts of Milo Grogan and the Mid-East Community Collaborative Area in the Eastmoor neighborhood; to authorize the expenditure of \$103,840.00 with a contingency of \$10,400.00 for a total of \$114,240.00 from the Urban Infrastructure Recovery Fund; and to declare an emergency. (\$114,240.00)

This item was approved on the Consent Agenda.

CA-19 [0582-2016](#)

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2016; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).

This item was approved on the Consent Agenda.

CA-20 [0583-2016](#)

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., dba The King Arts Complex to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-21 [0668-2016](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with MS Consultants, Inc. for professional services, surveying, environmental studies, gathering data, and public input for phase one of the design of the Alum Creek Trail - Johnstown Road East Columbus Connector; to authorize the expenditure of \$139,218.50 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$139,218.50)

This item was approved on the Consent Agenda.

CA-22 [0670-2016](#)

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

This item was approved on the Consent Agenda.

CA-23 [0671-2016](#)

To authorize and direct the Director of Recreation and Parks to modify the existing contract with Motivate International, Inc. for the expansion of the CoGo Bike Share Program; to authorize the expenditure of \$180,000.00 from the Recreation and Parks Voted Bond Fund 7702;

and to declare an emergency. (\$180,000.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-24 [0586-2016](#) To authorize the Director of the Department of Development to enter into an agreement with Nationwide Children's Hospital to lease parking spaces for the Land Redevelopment Office; and to authorize the expenditure of \$1.00 from the Land Management Fund. (\$1.00)

This item was approved on the Consent Agenda.

CA-25 [0716-2016](#) 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 (1565 E. 4th Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-26 [0717-2016](#) 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 (1834-1836 Bucher Street) 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-27 [0503-2016](#) To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$29,674.20 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$29,674.20)

This item was approved on the Consent Agenda.

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

CA-28 [0522-2016](#) To authorize the City Attorney to file complaints in order to appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Utilities to timely complete the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project; and authorize the City Attorney to spend funds from the Storm

Sewer GO Bond Funds. (\$3,922.00)

This item was approved on the Consent Agenda.

CA-29 [0842-2016](#)

To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (ED050533) with CheckFreePay Corporation for Walk-In Payment Processing Services for the Division of Water, to authorize the expenditure of \$1,000.00 from the Water Operating Fund; and to declare an emergency. (\$1,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-30 [A0040-2016](#)

Appointment of Carl Chastang, 5107 Jameson Drive, Columbus, OH 43232, to serve on the Greater South East Area Commission with a new term beginning date of April 28, 2016 and a term expiration date of April 28, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-31 [A0041-2016](#)

Appointment of Ed Kempner, 6679 Hamler Drive, Canal Winchester, OH 43110, to serve on the Greater South East Area Commission, with a new term beginning date of April 28, 2016 and a term expiration date of April 28, 2019 (resume attached).

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

Absent: 1 - Mitchell Brown

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

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

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

SR-1 [0489-2016](#)

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc, dba Primary One Health, for the provision of medical director services; to authorize the expenditure of \$30,000.00 from the Health Special Revenue Fund; and to waive relevant provisions of the Columbus City Code related to competitive bidding. (\$30,000.00)

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

Absent: 1 - Mitchell Brown

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

SR-2 [0659-2016](#) To authorize the Board of Health to enter into contract with Southeast, Inc. for the provision of social support services for the Ryan White Part A HIV care grant program; to authorize the expenditure of \$510,933.00 from the Health Department Grants Fund; and to declare an emergency. (\$510,933.00)

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

Absent: 1 - Mitchell Brown

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

SR-3 [0727-2016](#) To authorize the Board of Health to enter into a contract with Ohio State University Hospital to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$81,734.00 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$81,734.00)

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

Absent: 1 - Mitchell Brown

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

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

CA-10 [0745-2016](#) To authorize the transfer of the 2016 general fund contribution to the general government grant fund for the continuation of the 2016-2017 grant agreement with SWACO for the city's Environmental Stewardship program in the amount of \$171,756.00; to authorize the transfer of the 2016 water operating fund contribution for the same in the amount of \$69,897.00 to the general government grant fund; to appropriate the sum of the aforementioned amounts, which total \$241,653.00, to the general government grant fund; and to declare an emergency. (\$241,653.00)

TABLED TO 4/11/2016

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

Absent: 1 - Mitchell Brown

Abstained: 1 - Jaiza Page

Affirmative: 5 - Elizabeth Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-4 [0715-2016](#) To authorize the Director of Public Service to reimburse various property owners for the replacement of concrete curbs; to authorize the expenditure of up to \$25,000.00 within the Street and Highway Improvement Fund for this purpose; and to declare an emergency. (\$25,000.00)

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

Absent: 1 - Mitchell Brown

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

SR-5 [0722-2016](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Columbus Traffic Signal System Phase E project; to authorize the expenditure of up to \$1,300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,300,000.00)

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

Absent: 1 - Mitchell Brown

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

SR-6 [0723-2016](#) To amend the 2015 Capital Improvements Budget; to authorize the Director of Finance and Management to establish purchase orders for the purchase of asphalt emulsion, asphalt concrete and limestone and gravel aggregates per the terms and conditions of current universal term contracts; to authorize the Director of Public Service to contract with SWACO; to waive the formal competitive bidding requirements of the Columbus City Code for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

TABLED TO 4/11/2016

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

Absent: 1 - Mitchell Brown

Abstained: 1 - Jaiza Page

Affirmative: 5 - Elizabeth Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-7 [0771-2016](#)

To amend the 2015 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contracts with Prime AE Group, Inc. and Hill International, Inc. for the Roadway Improvements - Construction Inspection & Materials Testing 2016 project; to authorize the expenditure of up to \$500,000.00 each, up to a total of \$1,000,000.00 from the Streets and Highway Bonds Fund to pay for these contracts; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - Mitchell Brown

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

CA-16 [0726-2016](#)

To authorize the Director of Public Service to enter into multiple agreements with the Central Ohio Transit Authority (COTA) relative to the construction and maintenance of the FRA-COTA Cleveland Avenue Bus Rapid Transit (BRT) project; to accept payments from COTA for services rendered by the Department of Public Service during and after the completion of that project; and to declare an emergency. (\$0.00)

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

Absent: 1 - Mitchell Brown

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

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

CA-18 [0373-2016](#)

To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from March 2016 through February 2017; to authorize the expenditure of \$430,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$430,000.00)

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

Absent: 1 - Mitchell Brown

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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-8 [0645-2016](#) To authorize the Director of the Department of Technology and the Director of the Human Resources Department to continue an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$1,800.00).

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

Absent: 1 - Mitchell Brown

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

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

SR-9 [0500-2016](#) To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$6,121,000.00 within the Water G.O. Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$6,121,000.00)

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

Absent: 1 - Mitchell Brown

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

SR-10 [0563-2016](#) To authorize the Director of Public Utilities to execute a contract with UCL, Inc. for the State Route 710 East Tank Painting Improvements Project; to authorize a transfer and expenditure up to \$1,142,277.75 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,142,277.75)

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

Absent: 1 - Mitchell Brown

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

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

SR-11 [0084-2016](#) To amend Section 2321.54 of the Columbus City Codes to increase legislative agent disclosure requirements and to enhance penalties for violations of this section.

Sponsors: Zach M. Klein

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

Absent: 1 - Mitchell Brown

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

SR-12 [0086-2016](#) To enact new Section 2321.56 of the Columbus City Codes to strengthen ethics and financial disclosure requirements.

Sponsors: Zach M. Klein

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

Absent: 1 - Mitchell Brown

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

SR-13 [0087-2016](#) To amend Section 2321.53 of the Columbus City Codes to increase campaign finance disclosure requirements and to increase public access to campaign finance reports.

Sponsors: Zach M. Klein

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

Absent: 1 - Mitchell Brown

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

ADJOURNMENT

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

Absent: 1 - Mitchell Brown

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

AJOURNED AT 5:59 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: 0070X-2016

Drafting Date: 3/22/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Louis Ann Neff and to extend our sincerest condolences to her family and friends.

WHEREAS, Louis Ann Neff, born on April 22, 1938 to Ralph and Irma Hunter, a lifelong resident of the Hilltop neighborhood, passed away on Wednesday, March 16, 2016; and

WHEREAS, Louis was a graduate of Columbus West High School as a member of the class of 1955, and married her high-school sweetheart Carl Joseph "Joe" Neff the following year in 1956 with whom she raised 5 children - Mitch, Stacy, Chris, Corry and Joe; and

WHEREAS, Louis was the author of "Our Pictorial Past" for the Westside Messenger, a beloved column to many Hilltop residents. She was an active member of a number of groups that benefitted her community including: The Hilltop Business Association, Hilltop Historical Society, Hilltop Community Council, Greater Hilltop Area Commission, Greater Hilltop Community Development Corporation, West High School Alumni Association, and Ohio State University Mother's Club. She received the "Woman of Character" award through the Greater Hilltop Community Development Corporation in 1997 and was inducted into the West High School Alumni Association Hall of Fame in 2002 ; and

WHEREAS, Louis was a lifelong member of Concordia Lutheran Church in Lincoln Village, where she served as the church organist since 1983, she also played at St. Margaret of Cortona Catholic Church and served as accompanist for numerous plays for the Greater Hilltop Community Theater, Bishop Ready High School, and The Wellington School. She received joy in playing for those events and in serving others through music; and

WHEREAS, Louis Ann Neff will live on in everyone's hearts. She was truly a gift to the Hilltop community and to the City of Columbus and she will forever be missed; now, therefore,

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

That this Council does hereby honor, recognize and celebrate the life of Louis Ann Neff and extends our sincerest condolences to her family and friends.

Legislation Number: 0071X-2016

Drafting Date: 3/23/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the work of Bishop McKinley Young, and to congratulate him on celebrating a quadrennial of exceptional service to the City of Columbus

WHEREAS, Bishop Young was assigned to the Third Episcopal District in 2004 at the General Conference in

Nashville, Tennessee.

WHEREAS, Bishop Young has led successful and noteworthy “Get out the Vote,” drives and led the AME Church in our city to be the premiere drivers of “Souls to the Polls.”

WHEREAS, Bishop Young has provided council and support by being a trusted advisor providing open and honest feedback to many of the elected leaders within City Government.

WHEREAS, Bishop Young is a prominent and respected advocate in the Columbus Community through his work within the AME Church and by being one of its official residents.

WHEREAS, Bishop Young led the City of Columbus to reflect on the founder of the AME Church, thru the unveiling of the Bishop Richard Allen Postage Stamp and we as a City were honored to name the street, directly beside one of our cities greatest buildings, St. Paul AME Church, Bishop Richard Allen Way; now, therefore,

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

That this Council does hereby congratulate Bishop McKinley Young on his years of service and his contributions to making the City of Columbus the best place to live, work and raise a family.

Legislation Number: 0073X-2016

Drafting Date: 3/24/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize the life and work of Dr. Thomas E. Simpson

WHEREAS, Dr. Thomas E. Simpson was a star athlete at Central High School, Columbus Ohio where he competed in the city and state finals in cross country and the mile for three consecutive years; and

WHEREAS, Dr. Simpson earned a track scholarship as a member of the nationally recognized Central State University track team where he later earned an undergraduate degree; he subsequently earned a Master’s degree from Xavier University, in Cincinnati and a PhD in Education from The Ohio State University; and

WHEREAS, Dr. Simpson, affectionately called “Doc” after joining the staff of Columbus Public Schools dedicated a 35 year career to serving youth, fostering hope and encouraging students who had been counted out; and

WHEREAS, “Doc” developed a reputation for offering stern but caring words, giving dollars, helping with job searches, calling parents instead of ejecting students for disciplinary reasons, and advocating for youth; and

WHEREAS, “Doc” coached baseball, basketball, and track, and also served as a science teacher, probation hearing officer, vice principal and principal; and

WHEREAS, “Doc” impacted a multitude of lives - particularly teenagers encountering difficulty in their educational transition and challenges navigating life; and

WHEREAS, “Doc” often provided materials and counseling not only to his students but their parents as well - assisting a number of them with getting into college- the evidence of his work which can be seen throughout Columbus and Central Ohio today via the numerous teachers and leaders who continue his spirit of service; and

WHEREAS, “Doc” wasn’t afraid to confront the negative elements threatening the youth of the Near Eastside of Columbus - placing himself in the middle of the community - opening and operating “The Doc Store” in Mt. Vernon Plaza where he served as a “street counselor “ for a multitude of youth who lived in the area; and

WHEREAS, “Doc” is the proud parent of Markeeta and Timothy Simpson, the grandfather of three, a father figure to many of his students and a life time member of the Thursday Noon Luncheon Club at the Eldon and Elsie Ward YMCA; and

WHEREAS, “Doc” holds true to the premise that, “if all of his students were given the opportunity to excel in life that they in turn would extend the opportunity to others;” now, therefore,

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

That this Council does hereby recognize and honor the life and work of Dr. Thomas E. Simpson.

Legislation Number: 0074X-2016

Drafting Date: 3/24/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Mr. Burton Schildhouse and to extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, March 15, 2016

Whereas, Mr. Burton ”Burt” Schildhouse, age 90, died peacefully on Tuesday, March 15, 2016, surrounded by family, kisses and love; and

Whereas, Mr. Schildhouse was a communication specialist and consultant to government, private business, political candidates and numerous community groups; and

Whereas, Mr. Schildhouse was born in 1925, in Cleveland, Ohio; a veteran of the US Army Air Force, a Phi Beta Kappa graduate of Western Reserve University; a Founding Board Member of Columbus International Program, a Media Advisor to Senator John Glenn, and Governors Michael DiSalle, John Gilligan, and Mayor ME Sensenbrenner and others; and

Whereas, Mr. Schildhouse was a member of the Board at the Columbus Jewish Community Center, elected treasurer of the Community Action Program CMACAO; and ended his professional career as a vice president of the Columbus Chamber of Commerce, Director of its Small Business Development Center; and

Whereas, Mr. Schildhouse, was a life-long political junkie, and appropriately, “Burt” passed away on Ohio's

Primary Election Day; and

Whereas, Mr. Burton Schildhouse leaves to cherish his memory his adored wife, lover and companion of 65 years, Mrs. Ruth Schaffer Schildhouse; daughters, Julie (Michael) Jacobson, Amy (Josh) Greenberg, Melissa (Chip) Welsh; grandchildren, Daniel Zabludovsky, Bess and Jake Greenberg, Lily and Max Welsh; nephews, Harold (Claire) Weinberg, Robert (Laurel) Weinberg, niece, Carol Weinberg, loving friends and Team Schildhouse caregivers, Frank Williams, Lamahr Darden, the Ohio Health Hospice team, and newest team members, "The Ladies."

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

That this Council does hereby honor, recognize, and celebrate the life of Mr. Burton Schildhouse, and extends our sincerest condolences to his family and friends on the occasion of his passing Tuesday, March 15, 2016.

Legislation Number: 0075X-2016

Drafting Date: 3/24/2016

Current Status: Passed

Version: 2

Matter Type: Ceremonial Resolution

To recognize March, 2016 as National Nutrition Month in the City of Columbus, Ohio.

WHEREAS, National Nutrition Month® is a nutritional education and information campaign started in 1980 and created annually in March by the Academy of Nutrition and Dietetics, focusing attention on the importance of making informed food choices and developing sound eating and physical activity habits, and

WHEREAS, National Nutrition Month® promotes the Academy and its members to the public and the media as the most valuable and credible source of timely, scientifically-based food and nutrition information; and

WHEREAS, Childhood obesity is a national epidemic, not just a family or a city problem, in fact in Franklin County, pediatric obesity is a local emergency - during the 2014-2015 school year 30% of preschoolers, and an estimated 37. 8% of all students in grades K-12 were overweight or obese, putting them at risk for serious health conditions; and

WHEREAS, in 2013, almost two-thirds (64.5%) of adults in Franklin County were overweight and of those who were overweight, almost half (32.1% of the adults in Franklin County were obese; and

WHEREAS, Obesity contributes to many chronic health conditions, including: diabetes and heart disease; and

WHEREAS, reducing obesity decreases health risks for thousands of residents in Franklin County lowering health care costs;

WHEREAS, Columbus Public Health, CPH is leading the City of Columbus' efforts to combat obesity through initiatives that promote active living, healthy eating and nutrition, with programs that include: Creating a Healthy Communities Network; Healthy Places; Healthy Children-Healthy Weights, the Institute for Active Living; and the WIC program; and

WHEREAS, CPH partners with a number of organizations to increase access to healthy food and physical activity through **Local Matters**, Veggie Bucks, Fresh Foods Here, Safe Routes to Schools, Art Walks, Landmark Talks, as well as farmers markets, community gardens, biking and walking paths; and

WHEREAS, the theme for National Nutrition Month 2016 is to "Savor the Flavor of Eating Right," which encourages everyone to take the time to enjoy food traditions and appreciate the pleasures, great flavors and

social experiences that food can add to our lives, now therefore,

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

That this Council does hereby recognize March, 2016 as National Nutrition Month in the City of Columbus, Ohio.

Legislation Number: 0076X-2016

Drafting Date: 3/24/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate the 2015-16 Columbus Africentric Lady Nubians Girls Basketball Team for being crowned the Ohio Division III State Champions.

WHEREAS, Coach Will McKinney and the Columbus Africentric Lady Nubians ended their 24-5 season with a 59-37 victory over the Marion-Pleasant Spartans on March 12, 2016 at Value City Arena on the campus of The Ohio State University to win their fifth state championship in seven years; and

WHEREAS, The Lady Nubians collected post-season tournament wins over Mount Gilead, Johnstown Northridge, Marion Elgin, Cardington-Lincoln, Attica Seneca East, Metamora Evergreen, and Ironton on their way to the State Championship game against Marion-Pleasant; and

WHEREAS, The State Championship game was an exciting one for the Lady Nubians. Africentric trailed 10-11 after the first quarter. Going into halftime, Marion-Pleasant held a 23-19 lead. The Lady Nubians took back the lead early on in the second half thanks to a 10-0 run to start the third quarter. Africentric outscored Pleasant 16-3 in the quarter to take a 35-25 lead going into the fourth. A stifling Africentric defense and converting off turnovers made for a strong finish for the Lady Nubians, who outscored Pleasant 24-11 in the fourth quarter and 40-14 in the second half. Africentric scored 32 points off of 36 forced turnovers; and

WHEREAS, The City of Columbus is proud of the 2015-16 Basketball Lady Nubians: Briana Foster, Zharia Lenoir, Kynneddy Azubike, Chyna Chambers, De'jae Denham, Amari Grace, Leah Morrow, Iyana Hairston, Antoinette Williams, Kayanna Hopson, Jordan Horston, and Kazhmere Smith-Hopgood for continuing the winning tradition of Columbus Public Schools; now, therefore

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

Does hereby honor and celebrate honor and celebrate the 2015-16 Columbus Africentric Lady Nubians Girls Basketball Team for winning the Ohio Division III Girls Basketball State Championship.

Legislation Number: 0084-2016

Drafting Date: 12/31/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

The purpose of this ordinance is to amend Section 2321.54 of the Columbus City Codes which pertains to the

registration of legislative agents and the filing of disclosure reports relating to their activity with the City of Columbus.

In 2006, Columbus City Council established a registry for agents who actively advocate before municipal legislative and executive offices. Further, City Code would require that those agents update their registration information as they are retained, or are no longer representing such interests, and that the City Clerk would ensure all record of registration be available for public viewing and use.

The City of Columbus has an opportunity to enhance transparency and accountability for agents who actively advocate before municipal offices, by significantly expanding and enhancing agent registration requirements. These new requirements will mirror the stricter state law definition of who must register with the City Clerk as an agent, including those who advocate before city elected officials and/or municipal offices.

This legislation will also require a new disclosure report for registered agents, increasing the number of annual reports. It will also increase the penalties for violation of these disclosure requirements.

Building on Council's 2006 efforts to provide greater transparency in the legislative process, these additional safeguards further Council's efforts to enhance transparency and accountability in the legislative process by significantly expanding and increasing registration requirements.

To amend Section 2321.54 of the Columbus City Codes to increase legislative agent disclosure requirements and to enhance penalties for violations of this section.

WHEREAS, Section 2321.54 of the Columbus City Codes establishes a registry for legislative agents ("agents") who actively advocate before municipal legislative and/or executive offices, as well as requires disclosure reports be filed by said agents; and

WHEREAS, the general laws of the State of Ohio, specifically Ohio Revised Code §101.70, provides more encompassing definitions for legislative lobbying than currently exists in Section 2321.54 of the City Code; and

WHEREAS, this Council has determined that it is necessary to expand the definition of "legislative agent" to be more reflective of the general laws of the state; and

WHEREAS, this ordinance will also require a new disclosure report for registered agents, increasing the number of annual reports; and

WHEREAS, this ordinance will also increase the penalties for violations of Section 2321.54; and

WHEREAS, this ordinance furthers Council's efforts to enhance transparency and accountability in the legislative process by significantly expanding and increasing registration requirements; now, therefore

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

SECTION 1. That Section 2321.54 of the Columbus City Codes is hereby amended, reading as follows:

2321.54 - Legislative agent registration.

(A) Definitions. As used in this section:

- (1) "Actively advocate" means to promote, advocate, or oppose the passage, modification, ~~or~~ defeat, or mayoral approval or veto of any legislation by direct communication with any elected official or appointee of elected official, or any member of an elected official's staff, or the mayor or any director of any department described in the City Charter, or any member of the staff of the ~~M~~mayor or of any director described above. "Actively advocate" does not include the action of any ~~person~~ individual not engaged by an client who has a direct interest in legislation if the person, acting under Section 3 of Article I, Ohio Constitution, assembles together with other persons to consult for their common good, instructs a public officer or employee who is listed in this chapter, or petitions that public officer or employee for the redress of grievances.
- (2) "Client" means any ~~person~~ individual, partnership, trust, estate, business trust, association, or corporation; any labor organization or manufacturer association; any department, commission, board, publicly supported college or university, chapter, institution, bureau, or other instrumentality of the state; or any county, township, municipal corporation, school district, or other political subdivision of the state who, directly or indirectly, engages a legislative agent.
- (3) "Compensation" means a salary, gift, payment, benefit, subscription, loan, advance, reimbursement, or deposit of money or anything of value; or a contract, promise, or agreement, whether or not legally enforceable, to make compensation.
- (4) "Engage" means to make any arrangement, and "engagement" means any arrangement, whereby an individual is ~~hired~~, employed or retained for compensation to act for or on behalf of a client to actively advocate.
- (5) "Legislation" means ordinances, resolutions, amendments, nominations, communications and any other matter pending before city council, or the mayoral approval or veto of any legislation acted upon by city council.
- (6) "Legislative agent" means any individual, except an elected official or a member of the staff of any elected official, who is engaged during at least ~~a portion of~~ five (5) percent of his or her compensated time to actively advocate as one of his or her main purposes. ~~Legislative agent shall not include: (a) Any business owner or president, CEO, executive director, or board member, or any individual holding a substantially similar position advocating on behalf of that individual's business, partnership, association or corporation, or on whose board he or she serves, and only on behalf of that business, partnership, association or corporation, and who is not engaged during at least a portion of his or her time to actively advocate as one of his or her main purposes; (b) Any federal, state, or local government employee, county or municipal or state institution of higher learning employee, as defined by section 3345.011 of the Ohio Revised Code, or public school district employee who is engaged during at least a portion of his or her time to actively advocate as one of his or her main purposes unless that employee is engaged by a labor organization, as defined by section 3517.01(B)(18) of the Ohio Revised Code, and is engaged during at least a portion of his or her time to actively advocate as one of his or her main purposes; (c) Any officer of a labor organization, as described by section 3517.01(B)(18) of the Ohio Revised Code, elected by the general membership of that labor organization; (d) Any private citizen advocating on behalf of himself or herself or a community and who is not engaged during at least a portion of his or her time to actively advocate as one of his or her main purposes; or (e) Any private citizen advocating on behalf of himself or herself and who is engaged during at least a portion of his or her time to actively advocate as one of his or her main purposes.~~
- (7) "Person" means any ~~individual, partnership, trust, estate, business trust, association, or corporation; any labor organization or manufacturer association; any department, commission, board, publicly supported college or university, chapter, institution, bureau, or other instrumentality of the state; or any county, township, municipal corporation, school district, or other political subdivision of the state.~~
- ~~(8)~~ (7) "File" means electronically or manually submitting information fulfilling the requirements of this section to the ~~O~~office of the city clerk.

~~(8)~~ (8) "Distribution" means the act of making information available either by traditional or electronic mail or by other traditional or electronic means.

~~(9)~~ (9) "Publish" means making available, as a book, electronic document, or other traditional means, a document or series of documents, either for sale or for general distribution.

(B) Registration Requirements for Legislative Agents.

(1) Each legislative agent, within ten (10) days following an engagement of that legislative agent, shall file with the city clerk a completed initial registration statement, the form of which shall be prescribed by the City Clerk, showing all of the following:

(i) The name, business address, and occupation of the legislative agent;

(ii) The name, business address, and industry information of the client on whose behalf the legislative agent is actively advocating, unless otherwise prohibited by law or by the Rules for the Government of the Bar of Ohio, in which case the legislative agent or client shall indicate that disclosure of the information requested is prohibited by law or by the Rules for the Government of the Bar of Ohio. For the purposes of this section, where a trade association or other charitable or fraternal organization that is exempt from federal income taxation under subsection 501(c) of the federal Internal Revenue Code is the client, the statement need not list the names and addresses of each member of the association or organization, so long as the association or organization itself is listed; and, a brief indication of the type of legislation and/or issues to which the engagement relates.

(2) In addition to the initial registration statement(s) required by this division, each legislative agent shall file with the city clerk, not later than the last day of January ~~and July, May, and September~~ of each year, an updated registration statement, the form of which shall be prescribed by the city clerk, that confirms the continuing existence of each engagement described in the initial registration statement(s) and that lists the specific ordinances or resolutions on which the agent actively advocated under the engagement(s) during the period covered by the updated statement.

(3) If a legislative agent is engaged by more than one client, the agent shall file an initial registration statement listing all clients, and separate updated registration statements, as required by this section, for each client engagement.

(4) Each legislative agent must file separately, regardless of collaboration and/or employment with other legislative agents or clients.

(5) A registration fee of forty-five (45) dollars shall be charged when a legislative agent files his or her first initial registration statement and yearly, thereafter, so long as the legislative agent is still engaged by one or more clients to actively advocate. All money collected from this registration fee shall be deposited to the credit of the Lobbyist Registration Fund.

(6) Upon registration pursuant to this division, the legislative agent shall be provided a copy of the registration, either electronically or in printed form, for the legislative agent and/or client's records.

(7) The city clerk shall be responsible for reviewing each registration statement filed under this division and for determining whether the statement contains all of the information required by this division. If the city clerk determines that the registration statement does not contain all of the required information or that a legislative agent has failed to file a registration statement, the city clerk shall notify in writing the ~~person~~ individual who filed the registration statement regarding the deficiency in the statement or the ~~person~~ individual who failed to file the registration statement regarding the failure. Any ~~person~~ individual so notified by the city clerk shall, not later than fifteen days after receiving the notice, file a registration statement or an amended registration statement that does contain all of the information required by this section. If any ~~person~~ individual who receives a notice under this section fails to file a registration statement or such an amended registration statement within this fifteen-day period, the city clerk will send out a second written notification ~~delivered by certified mail to that individual~~ and notify the city attorney of the deficiency in the statement or the failure to file a registration statement. Any ~~person~~ individual so notified by the city clerk shall, not later than fifteen days after receiving the notice, file a registration statement or an amended

registration statement that does contain all of the information required by this section. If any ~~person~~ individual who receives a notice under this section fails to file a registration statement or such an amended registration statement within this additional fifteen (15)-day period, the city attorney's office will take appropriate action as authorized under this section. If the city clerk provides notification to the city attorney under this division, the city clerk shall also notify in writing the mayor and each member of the council of the pending investigation.

(8) The city clerk shall, in the manner and form that he or she determines, maintain a current list based upon the registration statements and make it available to the public.

(C) Prohibitions.

~~(1) No legislative agent or client shall knowingly fail to register as required under division (B) of this section.~~

~~(2)~~(1) No ~~person~~ individual shall knowingly fail to register as a legislative agent as defined in this section or fail to file on or before the applicable deadline any statement that the person is required to file under division (B) of this section.

(2) No individual shall knowingly file a false statement that the individual is required to file under division (B) of this section.

(D) Exceptions.

(1) The requirements and prohibitions of this section do not apply to efforts to actively advocate by any of the following:

(a) Appearances before meetings of the committees of city council or the full council, and appearances before public hearings of the committees of the council;

(b) News, editorial, and advertising statements published in bona fide newspapers, journals, or magazines, or broadcast over radio or television;

(c) The gathering and furnishing of information and news by bona fide reporters, correspondents, or news bureaus to news media described hereinabove;

(d) Publications primarily designed for and distributed to members of bona fide associations or charitable or fraternal nonprofit corporations.

(2) The requirements and prohibitions of this section do not apply to the rendering of professional services in drafting ordinances or resolutions, preparing arguments thereon, or in advising clients and rendering opinions as to the construction and the effect of proposed or pending legislation, provided the services are not otherwise connected with actions to actively advocate.

(E) Registration duties of the city clerk

(1) The city clerk shall keep a file of the registration statements required by this section. Those statements are public records and open to public inspection according to law, and the city clerk shall computerize them so that the information contained in them is readily accessible to the general public. The city clerk shall provide copies of the statements to the general public upon request and may charge a reasonable fee to cover the cost of copying and delivering each statement.

(2) The city clerk shall prescribe and make available an appropriate form for filing the information either electronically, or by hard copy, or both. The form shall contain the following notice in boldface type: "ANY ~~PERSON~~ INDIVIDUAL WHO KNOWINGLY FILES A FALSE STATEMENT IS GUILTY OF FALSIFICATION UNDER SECTION 2321.13 OF THE COLUMBUS CITY CODES, WHICH IS A MISDEMEANOR OF THE FIRST DEGREE."

(3) The city clerk shall publish on-line instructions, which are also available in hard copy for a reasonable fee to cover the cost of copying and delivering the instructions, which explain this section in clear and concise language.

~~(4) Annually in the month of August~~ Within thirty (30) days of the filing deadlines listed in division (B) (2) of this section, the city clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin. The city clerk shall provide copies of the list to the general public upon request and may charge a reasonable fee not to exceed the cost of copying and delivering the list. The city

clerk shall also ensure that the current list is available online on the website of the city of Columbus.

- (5) The city clerk may adopt rules as necessary to implement this section.
 - (6) The city clerk shall exercise the powers and duties prescribed under this section.
 - (7) All moneys collected from registration fees prescribed under this section shall be deposited into the city treasury to the credit of the Lobbyist Registration Fund created by this ordinance. Money credited to the fund and any interest and earnings from the fund shall be dedicated to covering the costs of coordinating and enforcing this effort and used solely for conducting the lobbyist registration duties of the city clerk and, as needed for enforcement activities undertaken by the city attorney.
 - (8) The city clerk shall provide an updated list of registered legislative agents to the members of council and to the mayor at any time upon request.
- (F) Authority of the City Attorney. The city attorney may investigate compliance with the filing requirements of this section ~~upon request of the city clerk, in accordance with division (B),~~ or upon a written complaint filed with the city attorney's office.
- (G) ~~Penalty. Penalties. Whoever violates the prohibitions contained in division (C) of this section is guilty of a misdemeanor of the fourth degree.~~
- (1) Whoever violates the prohibitions contained in division (C)(1) of this section is guilty of a misdemeanor of the third degree.
 - (2) Whoever violates the prohibitions contained in division (C)(2) of this section is guilty of a misdemeanor of the first degree.

SECTION 2. That the city clerk be and hereby is authorized and directed to forthwith modify the legislative agent registry to accept potential new registrants, as well as additional required disclosure statements.

SECTION 3. That existing Section 2321.54 of the Columbus City Codes is hereby repealed and replaced as provided herein.

SECTION 4. That to allow potential legislative agents, as well as the city clerk, sufficient opportunity to prepare and execute the new requirements, this ordinance shall take effect and be in force from and after six (6) months following its enactment.

Legislation Number: 0086-2016

Drafting Date: 12/31/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

The purpose of this ordinance is to enact new Section 2321.56 in Chapter 2321 of the Columbus City Codes. This new section will pertain to the ethics and financial disclosure requirements of municipal office holders, and candidates for municipal office, in the City of Columbus, and establish penalties for violations of the requirements.

The ethics laws established by the Ohio Revised Code are comprehensive in many respects. However, this legislation will strengthen these laws for City officials. The City of Columbus has already strengthened ethics laws in other respects. In 2014, Columbus residents passed a series of reforms to the City Charter. Columbus

City Council has established prohibited uses of public funds, as well as enhanced transparency for contracts and legislation.

With this ordinance, City Council will take further steps in the domain of ethics disclosure. In addition to other state requirements, office holders and candidates will now be required to provide a brief description of gifts received by designated sources. Each office holder must also establish an ethics policy, and designate a member of the office to coordinate ethics issues and policy within that office. This ordinance will also increase penalties for violations of financial disclosure laws.

Building on Council's past efforts to toughen ethics laws, these additional safeguards further Council's efforts to increase disclosure of City office holders' finances, as well as to increase the awareness of ethics policies throughout City government.

To enact new Section 2321.56 of the Columbus City Codes to strengthen ethics and financial disclosure requirements.

WHEREAS, the general laws of the State of Ohio, specifically Ohio Revised Code §102.02, provides comprehensive requirements for municipal officeholders and candidates in the domain of ethics and financial disclosure; and

WHEREAS, this Council has taken several steps to strengthen ethics requirements in the City Charter and the City Code, including establishing prohibited uses of public funds, as well as enhancing transparency for contracts and legislation; and

WHEREAS, this Council has determined that it is necessary to further strengthen ethics disclosure by enacting new section 2321.56 of chapter 2321 of the Columbus City Codes, which pertains to law enforcement and public office; and

WHEREAS, this ordinance will require office holders to provide a description of all gifts over seventy-five dollars received while in office from designated sources; and

WHEREAS, this ordinance will also require that each municipal office establish an ethics policy, and designate a member of that office to coordinate ethics issues and policy for that office; and

WHEREAS, this ordinance will also establish penalties for violations of new Section 2321.56 that represent an increase over current penalties established by the Ohio Revised Code; and

WHEREAS, this ordinance furthers Council's efforts to increase the financial disclosure of office holders and candidates for municipal office, as well as to increase the awareness of ethics policies throughout local government; now, therefore

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

SECTION 1. That new Section 2321.56 of the Columbus City Codes is hereby enacted, reading as follows:

2321.56 - Ethics Disclosure.

(A) Definitions. As used in this section:

- (1) “Municipal office” means the offices of mayor, city council member, city auditor, or city attorney.
- (2) “Office holder” means a person who is elected or appointed to the office of mayor, city council member, city auditor, or city attorney.
- (3) “Candidate” means any candidate in an election for nomination or election to office for mayor, city council member, city auditor, or city attorney.
- (4) The definitions set forth in section 102.01 of the Ohio Revised Code shall apply to this section except to the extent modified in this section.

(B) Financial Disclosure Statement filed with Ohio Ethics Commission

Every person who is an office holder, or a candidate, and every person who is appointed to fill a vacancy for an unexpired term in such an elective office, shall file with the Ohio Ethics Commission the disclosure statement described in this division on a form prescribed by the Commission, according to the section 102.02 of the Ohio Revised Code.

In addition to the information required by division (A)(2) of section 102.02 of the Ohio Revised Code, other than exceptions provided in that same division, the disclosure statement shall include the following:

(1) As provided in division (A)(2)(g)-(i) of section 102.02 of the Ohio Revised Code, including a brief description of each gift, or aggregate of gifts from any one source, of over seventy-five (75) dollars, received by the officeholder or candidate, in the officer holder or candidate’s own name, or by any other person for the office holder or candidate’s use or benefit during the preceding calendar year, from the following persons:

(a) Any person with whom the officer holder or candidate, or office holder’s or candidate’s immediate family, does business;

(b) Any person who is a creditor of over one thousand dollars (\$1,000) of, or a debtor of over one thousand dollars (\$1,000) to, the office holder or candidate;

(c) Any person with whom the office holder or candidate has an investment, other than a primary residence or real property held primarily for personal recreation, of over one thousand dollars (\$1,000);

(d) Any person that has another fiduciary relationship, such as co-owner or proprietorship of a corporation, trust, business trust, partnership, or association, with an office holder or candidate.

(C) Financial Disclosure Statements filed with the City Clerk

(1) Every officer holder or candidate, and every person who is appointed to fill a vacancy for an unexpired term in such an elective office, shall file a financial disclosure statement, mandated by division (B) of this section, with the city clerk.

(2) The same filing deadlines as provided in division (A)(4) of section 102.02 of the Ohio Revised Code shall apply to the financial disclosure statements required to be filed with the city clerk pursuant to this division. In addition, every person required to file a financial disclosure statement with the city clerk pursuant to this division shall file an additional, semiannual financial disclosure statement with the city clerk, not later than the fifteenth (15th) day of November each year. This statement shall contain the same information required by

division (B) of this section for the period between the first day of January of the current calendar year and the last day of June of the current calendar year.

(3) A person may file the duplicate annual statement and original semiannual statement required by this division in person or by mail.

(4) The city clerk shall be responsible for reviewing each statement filed under this division and for determining whether the statement contains all of the information required by this division. If the city clerk determines that the statement does not contain all of the required information or that an office holder or candidate has failed to file a statement, the city clerk shall notify, in writing, the person who filed the statement regarding the deficiency in the statement or the person who failed to file the statement regarding the failure. Any person so notified by the city clerk shall, not later than fifteen (15) days after receiving the notice, file a statement or an amended statement that contains all of the information required by this section. If any person who receives a notice under this section fails to file a statement or an amended statement within this fifteen (15)-day period, the city clerk will send out a second written notification to that person and notify the city attorney of the deficiency in the statement or the failure to file a statement. Any person so notified by the city clerk shall, not later than fifteen (15) days after receiving the notice, file a statement or an amended statement that contains all of the information required by this section. If any person who receives a notice under this section fails to file a statement or an amended statement within this additional fifteen (15)-day period, the city attorney's office will take appropriate action as authorized under this section.

(5) The city clerk may adopt rules as necessary to implement this section.

(6) The city clerk shall exercise the powers and duties prescribed under this section.

(D) Authority of the City Attorney

The city attorney may investigate compliance with the filing requirements of this section in accordance with division (C) or upon a written complaint filed with the city attorney's office.

(E) Ethics Policy

For each municipal office, the office holder shall establish an ethics policy for that office within six (6) months of election, including annual ethics training for those persons in the office that the office holder designates. Each office holder shall also designate a person in the office who will coordinate the ethics policy within that office.

(1) For the purposes of this division, the president of city council shall retain the responsibility to establish an ethics policy for all city council offices, as well as to designate a person in the city council president's office who will coordinate ethics issues and policy.

(2) To the extent practicable, municipal offices shall collaborate toward uniformity in their respective ethics policies.

(F) Penalties

(1) No person shall knowingly fail to file the financial disclosure statement, on or before the applicable filing deadlines, required under this section. A violation of this subsection is a misdemeanor of the third degree.

(2) No person shall knowingly file a false financial disclosure statement required under this section. A

violation of this subsection is a misdemeanor of the first degree.

SECTION 2. That the city clerk be and hereby is authorized and directed to forthwith accept duplicate copies of the ethics disclosure forms required pursuant to this ordinance.

SECTION 3. That to allow the city clerk sufficient opportunity to prepare and execute the new requirements, this ordinance shall take effect and be in force from and after six (6) months following its enactment.

Legislation Number: 0087-2016

Drafting Date: 12/31/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

The purpose of this ordinance is to amend Section 2321.53 of the Columbus City Codes which pertains to the disclosure requirements of campaign committees, political action committees, political contributing entities, and political parties that make a contribution to or an expenditure in support of or opposition to a municipal candidate or municipal ballot issue.

Columbus' existing campaign finance disclosure requirements already exceed those required by the Ohio Revised Code, with Council having amended the Columbus City Code in 2003 to reflect the requirement of an additional five-day campaign finance report. This additional requirement allowed the public to be better informed about campaign contributions and expenditures closer to any election.

However, there are still time periods in the election cycle during which the public has no access to information on campaign activity for months at a time. This legislation will remedy the problem by creating two additional campaign finance disclosures for both election and non-election years. For election years, a new "mid-cycle" report will be required to report activity sixty days prior to primary and general elections. For non-election years, two additional disclosure reports will be required in April and October, making off-year reports quarterly, rather than just biannual.

To further increase public access to these reports, this legislation will also require a new campaign finance database to be created and maintained by the Columbus City Clerk's office, in cooperation with the Franklin County Board of Elections. This database will allow for searching and viewing of all city campaign finance reports and make it easier for residents to gain access to this important information.

Though the City's disclosure requirements are already strong, these additional safeguards further Council's efforts to make political campaign financing even more transparent, as well as to increase public access to campaign finance reports.

To amend Section 2321.53 of the Columbus City Codes to increase campaign finance disclosure requirements and to increase public access to campaign finance reports.

WHEREAS, Section 2321.53 of the Columbus City Codes establishes disclosure requirements of campaign committees, political action committees, political contributing entities, and political parties that make a contribution to or an expenditure in support of or opposition to a municipal candidate or municipal ballot issue; and

WHEREAS, the general laws of the State of Ohio, specifically Ohio Revised Code §3517.10, also provide guidelines regarding the disclosure of statements of campaign contributions and expenditures; and

WHEREAS, this Council has determined that it is necessary to expand the disclosure of campaign finance information in response to limitations in the current calendar deadlines for campaign finance reports; and

WHEREAS, this ordinance will also establish a new online database that will contain campaign finance reports for all municipal candidates and current officeholders; and

WHEREAS, this ordinance furthers Council's efforts to increase reporting requirements and transparency in campaign finance, as well as to increase public access to campaign finance reports; now, therefore

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

SECTION 1. That Section 2321.53 of the Columbus City Codes is hereby amended, reading as follows:

2321.53 - Campaign finance.

(A) Definitions.

(1) "Election period communication" means any communication to the public, whether by printed, electronic or telephonic means, that refers to a municipal candidate by the candidate's name, title or office, or contains the candidate's image, likeness or voice or refers to the subject matter of a municipal ballot issue at any time beginning sixty (60) days prior to the election through the day of the election at which the candidate or ballot issue appears on the ballot and that does not expressly advocate the nomination, election or defeat of a municipal candidate or the passage, approval or defeat of a municipal ballot issue.

(2) "Municipal candidate" means any candidate at an election for nomination or election to office for mayor, city council, city auditor, or city attorney.

(3) "Municipal ballot issue" means any ballot issue submitted solely to the electors of the city of Columbus.

(4) The definitions set forth in Section 3517.01 of the Ohio Revised Code shall apply to this section except to the extent modified in this section.

(B) Disclosure of Employers of Contributors.

Campaign committees, political action committees, political contributing entities and political parties that make a contribution to or an expenditure in support of or opposition to a municipal candidate or municipal ballot issue shall include on the statements required to be filed under Section 3517.10 of the Ohio Revised Code, the name of the primary employer and occupation of each contributor to the committee, entity or party that is required to be itemized on such statements. If a contributor is self-employed, the name of the contributor's business and the contributor's occupation shall be included on the statements. If a contributor is not employed, this fact shall be noted by use of the phrase "not applicable." The name of a contributor's

employer and occupation is not required by this division for contributions which are not used to make contributions to or expenditures in support of or opposition to municipal candidates or municipal ballot issues and are not commingled with contributions that are used for such purpose.

(C) Election Period Communications.

(1) Any individual or entity that issues an election period communication shall file a written statement, as required by division (D) of section 3517.10 of the Ohio Revised Code, setting forth the full name and address of the campaign treasurer and also of each deputy treasurer, with the city clerk. In addition, Any individual or entity of any kind that issues an election period communication shall file an election period communication disclosure statement with the Franklin County Board of Elections on forms prescribed by the city of Columbus. The disclosure statement shall include the following:

- a. The name and full street address of the individual or entity that is required to file the statement.
- b. If a statement is filed by an entity, the name and title of an officer of the entity and a full street address where such officer is physically located.
- c. The name and full street address of each individual or entity that provided monetary funds and/or in-kind items or services aggregating one hundred dollars or more for the development, production, reproduction and/or dissemination of the election period communication and the amount or value of the funds or in-kind items or services and the date they were provided. In the case of in-kind items or services, a description of the same shall also be included. In the case of an individual, the individual's primary employer and occupation shall also be included. If a contributor is self-employed, this fact and the individual's occupation shall be included on the statement. If the individual is not employed, this fact shall be noted by use of the phrase "not applicable".
- d. The name and full street address of each individual or entity that paid for or incurred any expense for the development, production, reproduction or dissemination of the election period communication, whether paid or incurred by the individual or entity filing the statement or by another individual or entity. The statement shall also include the date and amount of each payment or expense incurred and the item or service paid for or for which the expense was incurred.
- e. The name and full street address of any individual or entity to whom payment is owed by the individual or entity filing the statement or by another individual or entity for the development, production, reproduction or dissemination of the election period communication. The date that the expense was incurred, the amount incurred, and the item or service for which the expense was incurred shall also be included. This subsection applies whether or not an invoice has been issued for the expense incurred.
- f. The statement shall be signed by the individual filing it or, in the case of a statement filed by an entity, the owner, chairperson, president or chief operating officer of the entity.

(2) The statement required by this division shall be filed on the dates and for the periods prescribed by Ohio Revised Code Section 3517.10(A)(1) and (2) and by division (D) of this section. In addition, if monetary funds or an in-kind item or service is provided or a payment is made with respect to the election period communication after the period prescribed by Ohio Revised Code Section 3517.10(A)(2), a statement shall be filed within thirty (30) days after the funds or in-kind item is provided or the payment is made. All election period communication disclosure statements shall be filed by four o'clock p.m.

(3) This division shall not apply to the following:

- a. Communications issued by printed, non-electronic means by an individual acting alone and not in cooperation or consultation with any other individual and entity.
- b. Communications by an organization solely to its members.

c. Communications that are limited to statements submitted by candidates for nomination or election to the public office that involve the election period communication provided that all candidates are afforded an equal opportunity to submit such statements.

d. Communications that are limited to explaining municipal ballot issues that involve the election period communication provided that a good faith effort is made to represent fairly positions in favor of and in opposition to the municipal ballot issues, and that are not issued by a proponent or opponent of the ballot issue.

e. Communications issued by government entities.

f. Communications issued by bona fide news media.

(4) Every election period communication shall contain the phrase "issued by" followed by the name and street address of the individual or entity that issued the communication, except that this requirement shall not apply to election period communications issued by printed, non-electronic means by an individual acting alone and not in cooperation or consultation with any other individual or entity.

~~(D) Additional Pre Election Report~~

~~Individuals, committees, political parties and other entities to whom division (B) or (C) applies, shall, in addition to other statements required by this section or state law, file a statement with the Franklin County Board of Elections no later than four o'clock p.m. on the fifth day before the election to reflect contributions and expenditures from the nineteenth day before the election through the sixth day before the election. Such statements shall be filed on the same forms as other statements are required to be filed by this section or state law.~~

(D) Additional Reports.

Individuals, committees, political parties and other entities to whom division (B) or (C) applies, shall, in addition to other statements required by this section or state law, file additional disclosure statements with the Franklin County Board of Elections. Such statements shall be filed on the same forms as other statements are required to be filed by this section or state law. Copies of these disclosure reports shall also be filed with the city clerk by electronic means. The aforementioned statements shall be filed no later than 4 o'clock p.m. on the following dates:

(1) The sixtieth day before the primary or general election to reflect contributions made or received and expenditures made from the close of business on the last day reflected in the last previously filed statement, if any, to the close of business on the sixty-eighth day before the election.

(2) The fifth day before the primary, general, or special election to reflect contributions made or received and expenditures made from the close of business on the nineteenth day before the election through the close of business on the sixth day before the election.

(3) The last business day of April of every year, except those years covered in Division (D)(1), to reflect the contributions made or received and expenditures made from the close of business on the last day reflected in the last previously filed statement, if any, to the close of business on the last day of March of that year.

(4) The last business day of October of every year, except those years covered in Division (D)(1), to reflect the contributions made or received and expenditures made from the close of business on the last day reflected in the last previously filed statement, if any, to the close of business on the last day of September of that year.

(E) Electronic Filing Filing Requirements.

The statements required to be filed by a municipal candidate or the campaign committee of a municipal candidate under Ohio Revised Code Section 3517.10 and the election period communication disclosure statements required to be filed under divisions (C) and (D) of this section shall be filed with the Franklin County Board of Elections in accordance with instructions issued by the board, as well as with the city clerk, if

either total contributions or total expenditures for the reporting period equal or exceed ten thousand dollars (\$10,000.00).

(F) Addendum, Correction, or Amendment.

If a statement required under the section is found to be incomplete or inaccurate, the entity shall file an addendum, correction, or amendment as provided by the general laws of the state.

(G) Authority of the City Attorney

The city attorney may investigate compliance with the filing requirements of this section in accordance with division (D) or upon a written complaint filed with the city attorney's office.

(H) Penalties.

(1) No person shall knowingly fail to file the information required under this section. A violation of this subsection is a misdemeanor of the ~~fourth~~ third degree.

(2) No person shall knowingly file a false statement required under this section. A violation of this subsection is a misdemeanor of the first degree.

SECTION 2. That the City Clerk be and hereby is authorized and directed to forthwith establish an online database of all City campaign finance reports.

SECTION 3. That existing Section 2321.53 of the Columbus City Codes is hereby repealed and replaced as provided herein.

SECTION 4. That to allow campaign committees, political action committees, political contributing entities, and political parties, as well as the City Clerk and the Franklin County Board of Elections, sufficient opportunity to prepare and execute the new requirements, this ordinance shall take effect and be in force from and after six (6) months following its enactment.

Legislation Number: 0366-2016

Drafting Date: 2/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 352 street trees in the UIRF districts of Milo Grogan and the Mid-East Community Collaborative Area in the Eastmoor neighborhood.

Background: The Department of Development has funding in place through the Urban Infrastructure Recovery Fund to replace street trees in eleven of the Neighborhood Commercial Revitalization (NCR) areas throughout the City of Columbus over the next five years. The new plantings in the Milo Grogan and Eastmoor neighborhoods will represent a diverse species of trees selected specifically for each planting location and takes into consideration the specific site restrictions that will help to maximize the Urban Tree Canopy and reduce storm water run-off. The trees were also specifically selected to not interfere with nearby utilities or structures. The Eastmoor community leaders requested to add new trees to their aging urban tree canopy and the Milo Grogan community requested to add trees in an effort to soften what they consider a

concrete jungle and add more green to their neighborhood. This project will support the mission of the Recreation and Parks Master Plan by adding trees to the Columbus Urban Tree Canopy and replacing trees lost to the Emerald Ash Borer and other causes of tree mortality. Increasing the tree canopy will increase the health and wellness of Columbus citizens by reducing storm water runoff, reducing utility costs within the communities and reducing air pollution.

The costs for this project will be \$103,840.00 with a contingency of \$10,400.00 for a total of \$114,240.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 28, 2015 and received by the Recreation and Parks Department on January 19, 2016. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Greenscapes (MAJ)	\$103,840.00
Custom Landscape (MAJ)	\$119,320.96

After reviewing the proposals that were submitted, it was determined that Greenscapes Landscape Co. was the lowest and most responsive bidder.

Principal Parties:

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

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

Fiscal impact: The expenditure of \$114,240.00 is budgeted and available in the Recreation and Parks Urban Infrastructure Recovery Fund to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 352 street trees in the UIRF districts of Milo Grogan and the Mid-East Community Collaborative Area in the Eastmoor neighborhood; to authorize the expenditure of \$103,840.00 with a contingency of \$10,400.00 for a total of \$114,240.00 from the Urban Infrastructure Recovery Fund; and to declare an emergency. (\$114,240.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 352 street trees in the UIRF districts of Milo Grogan and the Mid-East Community Collaborative Area in the Eastmoor neighborhood; and

WHEREAS, it is necessary to authorize the expenditure of \$103,840.00 with a contingency of \$10,400.00 for a total of \$114,240.00 from the Urban Infrastructure Recovery Fund; and

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

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 352 street trees in the UIRF districts of Milo Grogan and the Mid-East Community Collaborative Area in the Eastmoor neighborhood.

SECTION 2. That the expenditure of \$103,840.00 with a contingency of \$10,400.00, for a total of \$114,240.00, is authorized from the Urban Infrastructure Recovery Fund.

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

Legislation Number: 0373-2016

Drafting Date: 2/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 2016 through February 2017. This contract requires an expenditure of \$430,000.00 from the Recreation and Parks Operating Fund (2285).

Background: The 2016 Recreation and Parks budget includes funds to support this summer youth program in the City of Columbus. This program will be contracted to COWIC, which has directed this program for five years. The summer youth program is funded through the Recreation and Parks operating fund in the amount of \$430,000.00. The program is intended to be an essential component for the participants to develop life skills and self-esteem as a complement to other city programs giving youth positive experiences.

Principal Parties:

Central Ohio Workforce Investment Corporation (COWIC)
1111 East Broad Street, Suite 201
Columbus, Ohio 43205
Federal Identification Number: 20-1175160 (Non-Profit Organization)

Emergency Justification: Emergency action is requested so that payment can be made in March due to the cash flow needs of COWIC and so this contract can be executed at the soonest available date in order to maximize program effectiveness.

Fiscal Impact: \$430,000.00 is budgeted and will be available in the 2015 Recreation and Parks Operating Fund (2285) for summer youth programs. This ordinance was contingent on the passing of the 2016 operating budget.

To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from March 2016 through February 2017; to authorize the expenditure of \$430,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$430,000.00)

WHEREAS, the Director of Recreation and Parks desires to continue support of summer youth programs by entering into contract with COWIC; and

WHEREAS, the Recreation and Parks 2016 budget includes appropriated funds of \$430,000.00 to support summer youth programs; and

WHEREAS, the contract with COWIC, entered into pursuant to the relevant provisions of City Code Chapter 329 for not-for-profit service contracts, will be funded from the Recreation and Parks Operating Fund (2285); and

WHEREAS, these opportunities for youth are an essential component for their development of life skills and self-esteem, and as a complement to other City programs giving youth positive experiences; and

WHEREAS, an emergency exist in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to enter into contract for these services at the soonest available date to maximize program effectiveness for the immediate preservation of public peace, property, health, safety and welfare;
NOW, THEREFORE,

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Central Ohio Workforce Investment Corporation (COWIC) for the purpose of funding summer youth programs

from February 2016 through February 2017 pursuant to relevant provisions of City Code Chapter 329 for not-for-profit service contracts.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$430,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from:

DAX Funding attached

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of the Recreation and Parks Department 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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0489-2016

Drafting Date: 2/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Board of Health has a need to contract for Medical Director services from Columbus Neighborhood Health Center, Inc. (CNHC), dba Primary One Health. This contract will provide medical director services for the Women’s Health and Family Planning Clinic (WHFPC) at Columbus Public Health. Services to be provided include oversight for the medical functions of the clinic, gynecologic exams, contraceptive services, screening and treatment of STDs; and on call services for patients of the WHFPC. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. CNHC's contract compliance number is 311533908.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc, dba Primary One Health, for the provision of medical director services; to authorize the expenditure of \$30,000.00 from the Health Special Revenue Fund; and to waive relevant provisions of the Columbus City Code related to competitive bidding. (\$30,000.00)

WHEREAS, the Board of Health has a need for Columbus Neighborhood Health Center, Inc, dba Primary One Health, to provide medical director services for the Women’s Health and Family Planning Clinic (WHFPC) for the period of April 1, 2016 through March 31, 2017, and,

WHEREAS, Columbus Neighborhood Health Center, Inc., dba Primary One Health, has the expertise to provide medical director services to patients in the Women’s Health and Family Planning Clinic (WHFPC) , and,

WHEREAS, it is necessary to waive the competitive bidding provisions of Chapter 329 of the Columbus Code to enter into this contract; 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 Columbus Neighborhood Health Center, Inc., dba Primary One Health, to provide medical director services for the period of April 1, 2016 through March 31, 2017, in an amount not to exceed \$30,000.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$30,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division 5001, Object Class 03, Main Account 63050, Fund 2250, Program HE004, Section 3 500110, Section 4 HE20.

SECTION 3. That the relevant competitive bidding provisions of Chapter 329 of the Columbus City Codes are hereby waived.

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 0500-2016

Drafting Date: 2/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to increase and extend the Professional Construction Management Services agreement with URS Corporation - Ohio, which provides cost effective construction management, field representation, inspection testing, instrumentation/control design, integration and support services, and services for maintenance of operations during construction for various capital improvements projects for the Division of Water.

The original contract anticipated that Professional Construction Management services would be provided under multiple contract modifications over a multiyear period to support construction projects that *begin* construction within the 2011 through 2015 period, with services extending through the end of the subsequent construction duration. As noted in the original legislation, the contract duration may need to be extended based on actual construction durations. Based on current estimated construction schedules, this contract is expected to run from 2010 through 2018.

The original legislation, under Ordinance No. 1386-2010, was executed in December 2010 to allow the

Professional Construction Management Team to perform a constructability review of the Upground Reservoir R-2 Project prior to advertisement for bid in December 2010.

Modification No. 1, under Ordinance No. 0134-2011, enabled the Professional Construction Management Team to perform construction management and field representation for the Upground Reservoir Raw Water Pump Station and Raw Water Line projects.

Modification No. 2, under Ordinance No. 0975-2011 enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2011 and the first half of 2012.

Modification No. 3, under Ordinance No. 1487-2012, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2012 and the first half of 2013.

Modification No. 4, under Ordinance No. 0384-2013, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for June 2013 through May 2014.

Modification No. 5, under Ordinance No. 0999-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects for May 2014 through September, 2014, and also extended the contract through 2017.

Modification No. 6, under Ordinance No. 1416-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for September, 2014 through May 2015.

Modification No. 7, under Ordinance No. 0659-2015, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for May 2015 through November 2015.

Modification No. 8, under Ordinance No.2173-2015, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for November 2015 through May 2016.

Modification No. 9 (current) is to cover Professional Construction Management tasks from the date of execution through November 2016. Funding under this modification provides PCM services for the following projects:

- 690428-100003: DRWP Treatment Capacity Increase - Filter Rehabilitation and I&C Backbone
- 690428-100004: DRWP Treatment Capacity Increase - Recarbonation & Ozone Facilities / Basin
- 690428-100005: DRWP Treatment Capacity Increase - Ion Exchange/Plant Reliability Upgrades
- 690430-100001: HCWP Treatment Improvements
- 690441-100000: Alum Creek Pump Station Improvements
- 690488-100000: PAWP Treatment Upgrades
- 690518-100002: City-wide PMIS Support Services.

A description of these projects can be found on the attachment "ORD 0500-2016 Information, Item No. 9".

All projects have a "Citywide" planning area as they service several central Ohio communities.

1.1 Amount of additional funds to be expended: \$6,121,000.00

Original Contract Amount:	\$ 200,000.00	(EL011123)
Modification 1	\$ 1,625,000.00	(EL011432)
Modification 2	\$15,750,000.00	(EL011999)
Modification 3	\$ 6,854,740.00	(EL013639)
Modification 4	\$13,500,000.00	(EL014415 / EL015052)
Modification 5	\$ 3,800,000.00	(EL015798)
Modification 6	\$ 6,090,000.00	(EL016093)
Modification 7	\$ 6,090,000.00	(EL016906)
Modification 8	\$ 6,090,000.00	(EL017616)
<u>Modification 9 (current)</u>	<u>\$ 6,121,000.00</u>	
Total (Orig. + Mods. 1-9)	\$67,730,740.00	

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

This modification was planned and identified in the original contracting legislation Ordinance No. 1386-2010, in the first contract modification Ordinance No. 0134-2011, the second contract modification Ordinance No. 0975-2011, the third contract modification Ordinance No. 1487-2012, the fourth contract modification Ordinance No. 0384-2013, the fifth contract modification Ordinance No. 0999-2014, the sixth contract modification Ordinance No. 1416-2014, the seventh contract modification Ordinance No. 0659-2015, as well as the eighth contract modification Ordinance No. 2173-2015.

1.3. Reason other procurement processes are not used:

The original RFP for this project anticipated a multi-year project with annual expenditures. The original authorizing legislation Ordinance No. 1386-2010, the first contract modification Ordinance No. 0134-2011, the second contract modification Ord. 0975-2011, the third contract modification Ordinance No. 1487-2012, the fourth contract modification Ordinance No. 0384-2013, fifth contract modification Ordinance No. 0999-2014, the sixth contract modification Ordinance No. 1416-2014, the seventh contract modification Ordinance No. 0659-2015, and the eighth contract modification Ordinance No. 2173-2015, identified the planned contract modifications. The current PCM team is familiar with the details of the multiple construction projects underway. The process of selecting and contracting a new PCM team to oversee these construction projects would likely impact construction progress and increase construction costs.

1.4. How cost of modification was determined:

Consultant prepared a cost breakdown exhibit including estimated hours and hourly rates for upcoming work. This cost breakdown was reviewed and approved by the Project manager for the City Division of Water. Hourly rates and multipliers were submitted during the Request for Proposal phase of the project, with annual increases included for the contract duration.

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

This is a Professional Construction Management project which will facilitate the construction administration and construction inspection services for projects in the Division of Water capital program. These projects are all related to the drinking water supply and treatment systems. These projects are incorporated in the capital improvement program for various reasons including meeting regulatory requirements, expanded supplies to meet development needs, maintenance of the water supply and treatment facilities, and improving the reliability of the City's drinking water supply. All of these functions are tied to the economic vitality of the service area. Outreach and public informational meetings have been performed under previous modifications

of this contract and will be performed on individual projects during design or as they near construction, as appropriate. The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices, including recycling programs in their offices, a commitment to double sided printing, and utilization of Project Management Information System (PMIS) for submittal reviews which limits the need for printing documents for review.

3. CONTRACT COMPLIANCE INFO: 34-0939859, expires 7/1/17, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

4. FUTURE CONTRACT MODIFICATIONS: The next contract modification (number 10) will be submitted for Council approval in summer 2016 (approximately \$6 million). Additional future modifications will occur in 2017 (approximately \$7.3 million) and 2018 (approximately \$1 million). The total contract amount for the anticipated 2010 through 2018 life of this contract is estimated to be approximately \$82,100,000 million. The duration of this project is linked to the duration of the construction projects being managed, and may need to be extended beyond 2018 if construction duration is extended.

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$6,121,000.00 within the Water G.O. Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$6,121,000.00)

WHEREAS, Contract No. EL011123 was authorized by Ordinance No. 1386-2010, passed October 18, 2010, was executed November 24, 2010, and approved by the City Attorney on November 30, 2010; and

WHEREAS, Modification No. 1 under Purchase Order No. EL011432 authorized by Ordinance No. 0134-2011 passed February 23, 2011, was executed March 10, 2011, and approved by the City Attorney on March 17, 2011; and

WHEREAS, Modification No. 2 under Purchase Order No. EL011999 authorized by Ordinance No. 0975-2011 passed July 18, 2011, was executed August 18, 2011, and approved by the City Attorney on August 18, 2011; and

WHEREAS, Modification No. 3 under Purchase Order No. EL013639 authorized by Ordinance No. 1487-2012 passed July 16, 2012, was executed October 16, 2012, and approved by the City Attorney on October 22, 2012; and

WHEREAS, Modification No. 4 under Purchase Order No. EL014415/ EL015052 authorized by Ordinance No. 0384-2013 passed April 15, 2013, was executed May 15, 2013, and approved by the City Attorney on May 23, 2013; and

WHEREAS, Modification No. 5 under Purchase Order No. EL015798 authorized by Ordinance No.

0999-2014 passed May 19, 2014, was executed May 23, 2014, and approved by the City Attorney on May 30, 2014; and

WHEREAS, Modification No. 6 under Purchase Order No. EL016093 authorized by Ordinance No. 1416-2014 passed July 14, 2014, was executed July 16, 2014, and approved by the City Attorney on July 28, 2014; and

WHEREAS, Modification No. 7 under Purchase Order No. EL016906 authorized by Ordinance No. 0659-2015 passed March 30, 2015, was executed April 14, 2015, and approved by the City Attorney on April 20, 2015; and

WHEREAS, Modification No. 8 under Purchase Order No. EL017616 authorized by Ordinance No. 2173-2015 passed October 19, 2015, was executed November 20, 2015, and approved by the City Attorney on November 30, 2015; and

WHEREAS, Modification No. 9 is needed in order to provide necessary services for projects from date of execution through November, 2016; and

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

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio, 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 Construction Management Services agreement with URS Corporation - Ohio in the amount of \$6,121,000.00.

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

SECTION 3. That the transfer of \$4,531,000.00.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2015 Capital Improvements Budget is hereby amended as indicated on attachment "ORD 0500-2016 Funding".

SECTION 5. That the expenditure of \$6,121,000.00 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: 0503-2016

Drafting Date: 2/16/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the myAvatar behavioral health and claims billing system. The system was initially purchased by the Columbus Board of Health by authority of ordinance 2078-2005 (EL005861), and last continued by authority of ordinance 0442-2015, passed March 9, 2015, through purchase order EL016884. Continuing the agreement will provide software maintenance and support services for the period April 1, 2016 to March 31, 2017, at a cost of \$14,554.20, in addition to the agreement will also authorize the fourth year of a five year hosting services agreement for the period April 1, 2016 to March 31, 2017, at a cost of \$15,120.00. The total cost of this renewal is \$29,674.20.

The Avatar system is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Mental Health and Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing hosting and technical support for the system.

As the vendor is the only provider of software maintenance, support and hosting services for the systems licensed to the City, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.

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 years 2014 and 2015, the Department of Technology expended \$61,553.64 and \$30,843.66 respectively for the annual renewal of software maintenance and support and hosting services and professional services. The 2016 total cost of this agreement is \$29,674.20, bringing the aggregate contract total, including this request to \$286,238.28. Funds are budgeted and available within the Department of Technology, agency direct charge budget, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Netsmart Technologies, Inc. (DAX Acct#: 000665) F.I.D/CC #: 13-3680154 Expiration Date: 01/07/2017

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$29,674.20 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$29,674.20)

WHEREAS, this legislation will authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to continue an agreement with Netsmart Technologies, Inc., for the period April 1, 2016 to March 31, 2017, annual software maintenance and support services for the Avatar behavioral health and claims billing system at a total cost of \$14,554.20 and also authorize the fourth year of a five year hosting services agreement at a cost of \$15,120.00 with a combined total cost of \$29,674.20, and

WHEREAS, the system was initially purchased by the Columbus Board of Health by authority of ordinance 2078-2005 (EL005861), and annual maintenance and support was last continued by authority of ordinance 0442-2015, passed March 9, 2015, through purchase order EL016884; and

WHEREAS, the Avatar system is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Mental Health and Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing hosting and technical support for the system; and

WHEREAS, the vendor is the only provider of software maintenance, support and hosting services for the systems licensed to the City, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue an agreement with Netsmart Technologies for software maintenance and support and hosting services to avoid service interruption, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore.

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

SECTION 1: That the Director of the Department of Technology and the Director of the Department of

Columbus Public Health are hereby authorized to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system. For the period April 1, 2016 to March 31, 2017, this agreement will provide software maintenance and support services at a cost of \$14,554.20, and authorize the fourth year of a five year hosting services agreement at a cost of \$15,120.00 for a combined total cost of \$29,674.20.

SECTION 2: That the expenditure of \$29,674.20 is hereby authorized to be expended from:

Dept.: 47| **Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63946| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Optional Field:** IT00027 {Columbus Public Health} |**Amount:** \$29,674.20|

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

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

SECTION 5: That this contract is awarded in accordance with the sole source provisions of City Code Chapter 329 because this vendor is the only provider of software maintenance, support and hosting services for the systems licensed to the City.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is whereby 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: 0522-2016

Drafting Date: 2/17/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Utilities (DPU) is engaged in the Holt Avenue/Somersworth Drive Stormwater System (CIP 611010-100000) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the general vicinity of Holt Avenue and Somersworth Drive, Columbus, Ohio 43219 (collectively, “Real Estate”) in order for DPU to complete the Public Project. The City passed Ordinance Number 1553-2015 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Numbers 0238x-2015 and 0264x-2015 declaring the City’s (i)

public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution Numbers 0238x-2015 and 0264x-2015. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation the City would pay to acquire the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Funding to appropriate the Real Estate will come from the Storm Sewer GO Bond Funds.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the City Attorney to file complaints in order to appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Utilities to timely complete the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project; and authorize the City Attorney to spend funds from the Storm Sewer GO Bond Funds. (\$3,922.00)

WHEREAS, the City intends to improve the storm sewer infrastructure in the vicinity of Holt Avenue and Somersworth Drive, Columbus, Ohio 43219 by allowing the Department of Public Utilities (DPU) to engage in the Holt Avenue/Somersworth Drive Stormwater System 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 Holt Avenue and Somersworth Drive, Columbus, Ohio 43219 (i.e. Real Estate) in order to complete the Public Project;

WHEREAS, the City, pursuant to the passage of Ordinance Number 1553-2015 and adoption of Resolution Numbers 0238x-2015 and 0264x-2015, intends to authorize the City Attorney to spend funds and file necessary complaints to immediately appropriate the remainder of fee simple and lesser real estate title interests (i.e. Real Estate) in order for the Department of Public Utilities (DPU) to timely complete the Holt Avenue/Somersworth Drive Stormwater System (CIP 611010-100000) Public Improvement Project (i.e. Public Project); and now, therefore,

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

SECTION 1. The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (i.e. Real Estate) are (i) fully described in Resolution Numbers 0238x-2015 and 0264x-2015 and incorporated into this ordinance for reference as if rewritten, and (ii) to be appropriated and accepted for the public purpose of the Department of Public Utilities (DPU) timely completing the Holt Avenue/Somersworth Drive Stormwater System (CIP 611010-100000) Public Improvement Project (i.e. Public Project).

SECTION 2. The City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. The City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT'S PARCEL NUMBER(S) (FMVE)
REAL ESTATE'S OWNER(S)
OWNER'S ADDRESS(ES)

2-S, T1 & T2 (\$3,922.00)
MiraCit Development Corporation, Inc.
c/o Susan Rhiel
Rheil & Associates LPA
394 E. Town St., Columbus, Ohio 43215

TOTAL.....\$3,922.00

SECTION 4. The City Attorney is authorized to file the necessary complaints to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 5. In order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to Three Thousand, Nine Hundred Twenty-two, and 00/100 U.S. Dollars (\$3,922.00), or so much as may be needed, from existing Auditor's Certificate ACDI 000032 established by Ordinance Number 1553-2015, which passed on July 13, 2015.

SECTION 6. City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 7. This ordinance shall take effect and be in full force from and after the earliest period allowed by law.

Legislation Number: 0541-2016

Drafting Date: 2/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc., to build upon the previous work that the department conducted in implementing and continuing to improve its environmental management system (EMS) with the goal of maintaining third party certification of the current program and transitioning to future requirements.

The contract will provide the Department of Public Utilities EMS support assistance by completing various related tasks, conducting a gap analysis of the current EMS, developing a road map that identifies needed changes or improvements for certification under the new ISO 14001:2015 standard, and assisting the

department in transitioning to the new requirements of the standard in order to retain ISO 14001 certified status, providing technical support in using the EMS software (Intelex), providing planning and participation support for various EMS teams, developing additional procedures and work instructions where necessary, assisting the various environmental training programs through face to face and on-line training and tracking mechanisms, providing general environmental health and safety and emergency preparedness support as needed, improving the department's document control system, supporting the department's communication outreach efforts for both internal and external audiences, assisting in conducting regularly scheduled internal EMS and environmental compliance audits as well as supporting the department during third-party ISO re-certification and surveillance audits, and addressing environmental compliance issues where needed. The consultant will prepare detailed task orders describing specific task activities, estimated levels of effort, and schedules that conform to the following general task descriptions and attached estimated project schedule. Request for proposals were announced on November 23, 2015. One hundred and thirteen vendors were solicited (4 MBR, 9 M1A, 9 F1, 3 AS1, and 88 MAJ). The Director of Public Utilities received one Request for Proposal on December 17, 2015. The proposal was deemed acceptable by a three-member selection committee and was approved by the Director of Public Utilities on January 6, 2016.

Services under this agreement are to be provided over a period of three years. Funds for the project shall be reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the period commencing on April 1, 2016 through and including March 31, 2017 ("Phase 1") is limited to the amount of two-hundred thousand dollars (\$200,000.00), unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; the Mayor has authorized the additional amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized under this Agreement. Phase 2 costs under this agreement for the period from April 1, 2017 through March 31, 2018 are estimated at one hundred and fifty thousand dollars (\$150,000.00). Phase 3 costs for the period from April 1, 2018 through March 31, 2019 are estimated at one-hundred thousand dollars (\$100,000.00).

The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

FISCAL IMPACT: \$200,000.00 is needed for this expenditure.

SUPPLIER: GS&P/OH, Inc.: (62-1736493) Expires 12-3-17
GS&P/OH, Inc does not hold MBE/FBE status.

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

To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for environmental management system support and support in transitioning to recent ISO 14001:2015 standards for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Power Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewerage System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).

WHEREAS, the Department of Public Utilities has a continued need to sustain its environmental management system to ensure that its environmental compliance requirements are met and its environmental footprint is reduced, and

WHEREAS, the contract will provide the Department of Public Utilities the ability to build upon the previous work on the department's environmental management system with the goal of maintaining third party certification of the program. The consultant will prepare detailed task orders describing specific task activities, estimated levels of effort, and schedules that conform to the following general task descriptions and attached estimated project schedule, and

WHEREAS, the Director of Public Utilities received one proposal to conduct the work deemed acceptable by the selection committee and the Director, and

WHEREAS, services under this agreement are to be provided over a period of three years with funds being reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds, and

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to enter into an agreement with GS&P/OH, Inc. so that there is no interruption in the certification process for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with GS&P/OH, Inc. for environmental management system support and support in continued EMS certification for the Department of Public Utilities.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, be and the same hereby is authorized 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.

Drafting Date: 2/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a water tank painting project with UCL, Inc. for the State Route 710 East Tank Painting Improvements Project; in an amount up to \$1,142,277.75; for Division of Water Contract Number 2143.

Work on this project consists of: blasting and coating all interior surfaces of the 710 East Tank, installing ice deflectors and performing overflow modifications to the 710 East and West Tanks, and other such work as may be necessary to complete the contract, in accordance with the plans 15-125 & CC17243 and specifications set forth in this Invitation For Bid (IFB).

The 710 East and West tanks are located in the "Northland" planning area.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: There are currently 37 water tanks in the distribution system maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, different tank interiors or exteriors need to be recoated each year. The State Route 710 East tank interior needs to be recoated at this time. The tank will be industrial blasted to bare metal and recoated.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on February 17, 2016 from UCL - \$1,142,277.75 and American Suncraft Construction - \$1,806,356.75.

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

UCL's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,142,277.75. Their Contract Compliance Number is 31-1697362 (expires 10/31/16, Majority). Additional information regarding both 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 UCL, 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 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a contract with UCL, Inc. for the State Route 710 East Tank Painting Improvements Project; to authorize a transfer and expenditure up to \$1,142,277.75 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,142,277.75)

WHEREAS, two bids for the State Route 710 East Tank Painting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 17, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from UCL, Inc. in the amount of \$1,142,277.75; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the State Route 710 East Tank Painting 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 2015 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 contract for the State Route 710 East Tank Painting 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 State Route 710 East Tank Painting Improvements Project with UCL, Inc., 2025 Stapleton Court, Cincinnati, Ohio 45240; in an amount up to \$1,142,277.75; 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 \$1,142,277.75 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the 2015 Capital Improvements Budget is hereby amended as follows:

Fund No.	Project ID	Project Name	Current Authority	Revised Authority	Change
6006	P690479-100002 (NEW)	910 Dublin Rd. Security Enhancements	\$2,000,000	\$857,722	-\$1,142,278
6006	P690477-100010 (NEW)	S.R. 710 E. Tank Painting Imp's	\$1,500,000	\$2,642,278	+\$1,142,278

SECTION 5. That the expenditure of \$1,142,277.75 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: 0582-2016

Drafting Date: 2/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding department-owned land for the period of February 1, 2016 through January 31, 2017. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

Principal Parties:

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

Emergency Justification: Emergency action is requested so that payment can be made in March due to the cash flow needs of the Conservatory.

Fiscal Impact: \$350,000.00 is budgeted and available in the 2016 Recreation and Parks Operating Fund 2285 to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2016; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2016; and

WHEREAS, it is necessary to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and

WHEREAS, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2016, in accordance with Ordinance 2707-89 and Ordinance 1960-94; and

WHEREAS, this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts; and

WHEREAS, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement with the Franklin Park Conservatory Joint Recreation District so that the required payment can be made in March; **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 enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2016 and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department.

SECTION 2. That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

SECTION 3. That the expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

DAX Funding information attached.

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 legislation.

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

Legislation Number: 0583-2016

Drafting Date: 2/23/2016

Current Status: Passed

This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., dba The King Arts Complex, for the period February 1, 2016 through January 31, 2017.

Background: Funding for this program began in 1992 when the Community Arts Project began leasing the Garfield School from the Recreation and Parks Department. Since then, the entire community has benefited and continues to benefit from the cultural and performing arts programming offered at the school. This agreement will allow the City to continue its financial support in 2016 for the programs offered at the Garfield School as well as the operation and maintenance of the facility. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts

Principal Parties:

Community Arts Project Inc. DBA The King Arts complex
867 Mt. Vernon Avenue
Columbus, Ohio 43203
Federal Identification Number: 23-7065803 (Non-Profit Organization)

Emergency Justification: Emergency action is requested so that the agreement can be executed and the payment can be made at the soonest available date and there are no breaks in service.

Fiscal Impact: \$125,000.00 is budgeted and available in the 2016 Recreation and Parks Operating Fund 2285 for summer youth programs. No other funds will be used.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., dba The King Arts Complex to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., dba The King Arts Complex to provide financial support toward community arts programming and facility operation and maintenance; and

WHEREAS, it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and

WHEREAS, this agreement will provide financial support toward community arts programming at the Garfield School as well as services for operation and maintenance; and

WHEREAS, this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts; and

WHEREAS, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that the city can continue to provide financial support toward community arts programming and facility maintenance; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into an agreement with Community Arts Project, Inc. to provide financial support toward community arts programming at the Garfield School in 2016 and for services toward the operation and maintenance of the facility. This contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts. The services cannot be provided by existing City employees.

SECTION 2. That the expenditure of \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

See attached DAX Funding information

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 legislation.

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

Legislation Number: 0586-2016

Drafting Date: 2/24/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute any documents approved as necessary to enter into a lease agreement by and between the City of Columbus and Nationwide Children’s Hospital for the use of five parking spaces at the property located at 635 Livingston Avenue on the Hospital campus. The spaces will be used by the Land Redevelopment Office. The lease agreement will be for an initial term of one year and will automatically renew yearly until cancelled.

FISCAL IMPACT: The City will pay a nominal consideration of \$1.00 for use of the spaces.

To authorize the Director of the Department of Development to enter into an agreement with Nationwide Children’s Hospital to lease parking spaces for the Land Redevelopment Office; and to authorize the expenditure of \$1.00 from the Land Management Fund. (\$1.00)

WHEREAS, the Director of the Department of Development desires to enter into a lease agreement with Nationwide Children’s Hospital; and

WHEREAS, the lease will allow the Land Redevelopment Office use of 5 spaces at their property located at 635 Livingston Avenue; and

WHEREAS, the lease agreement will be for an initial term of one year and will automatically renew yearly until cancelled; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into said lease; **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 documents approved as necessary to enter into a lease agreement by and between the City of Columbus, Ohio and Nationwide Children’s Hospital for the use of parking spaces at the property located at 635 Livingston Avenue.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1.00 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 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: 0616-2016

Drafting Date: 2/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health is in need of maintenance services for its: (a) CCTV and Call for Assistance Units, (b) to maintain interface between CCTV System, Call for Assistance System, and Matrix System, Card Access Equipment, (c) to maintain and service all electric locking devices and panic buttons associated with the Matrix Systems, Card Access Equipment at the 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into a competitively bid contract with KNS Services, Inc. for \$28,500.00 for video monitoring equipment maintenance for the period of June 1, 2016 through May 31, 2017.

Solicitation #SA005911 for CCTV Maintenance & PM services was posted June 15 through June 19, 2015. All vendors registered with the City of Columbus under commodity code 93984 were solicited for bids. KNS Services, Inc., was awarded the contract with a bid of \$2,375 per month, or \$28,500 per year. This is the second year of the five year bid contract. The contract compliance number for KNS Services, Inc. is 311460220 and is effective through February 18, 2018.

FISCAL IMPACT: The monies for this contract are budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring

equipment maintenance services, and to authorize a total expenditure of \$28,500.00 from the Health Special Revenue Fund. (\$28,500.00)

WHEREAS, Columbus Public Health is in need of closed circuit TV and video monitoring equipment maintenance services at the Health Department facility located at 240 Parsons Avenue; and,

WHEREAS, Bid #SA005911 for CCTV Maintenance and preventive maintenance services was posted June 15 through June 19, 2015, and all vendors registered with the City of Columbus under commodity code 93984 were solicited for bids; and,

WHEREAS, it is the intent of the Board of Health to contract with KNS Services, Inc. for \$28,500.00 through May 31, 2017, for these needed 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 enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2016, through May 31, 2017.

SECTION 2. That, to pay the costs of said contract, the expenditure of \$28,500.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, 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 the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0633-2016

Drafting Date: 2/26/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2015 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY15 JAG award will provide funds for the purchase of 11 used vehicles for permanent use within the five city patrol zones to allow regular patrol personnel and community response teams reassigned to patrol to covertly address crime patterns as identified by Division crime analysts. Expenditures for the project will cover the purchase costs of the used vehicles, only. The City will act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of January 1, 2016.

FISCAL IMPACT: All appropriated funds will be reimbursed by the grant award.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY15 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$169,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY15 Justice Assistance Grant Law Enforcement Vehicle Project; and to declare an emergency. (\$169,000.00)

WHEREAS, the Columbus Division of Police seeks to enhance and expand their ability to covertly locate and interdict identified criminal activity across the five city patrol zones; and

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY15 Justice Assistance Grant (JAG) Program for the Law Enforcement Vehicle Project; 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 accept and appropriate the FY15 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY15 Justice Assistance Grant for the Law Enforcement Vehicle Project.

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 Project Period, the sum of \$169,000.00, is appropriated in Fund 2220 General Government Grants in Object Class 06 Equipment per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon the 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. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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: 0645-2016

Drafting Date: 2/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Directors of the Departments of Human Resources and Technology (DoT) to renew an annual software maintenance and support agreement with Intellinetics, Inc for a document management system. The original agreement (EL005006) was authorized by ordinance 2051-2004, passed November 22, 2004. The agreement was most recently renewed and modified by authority of ordinance 0186-2015, passed February 9, 2015, through purchase order EL016787. The renewal of this agreement will provide for software maintenance and support services for the document management system utilized by the Department of Human Resources, Risk Management Division, for the period April 1, 2016 through March 31, 2017. The total cost of the renewal is \$1,800.00.

Although Intellinetics uses resellers for Intellivue licenses, resellers are not permitted to bid on annual software maintenance and support agreements for existing Intellinetics customers. As the City purchased its Intellivue software from Intellinetics, we must purchase annual support and maintenance from Intellinetics. As such, this ordinance requests a waiver of competitive bidding provisions of Columbus City Code, in accordance with Chapter 329.

EMERGENCY:

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

FISCAL IMPACT:

During fiscal year 2014 and 2015, the Department of Technology expended \$1,800.00 and \$1,800.00 both years respectively for software maintenance and support from Intellinetics, Inc. The 2016 cost associated with this contract renewal is also \$1,800.00 for software maintenance and support. Funding is budgeted and available within the Department of Technology, agency direct charge budget, Information Services Operating Fund to pay for this service.

CONTRACT COMPLIANCE:

Vendor: Intellinetics, Inc. (DAX Account # 005496) C.C#: 31 - 1491111 Expiration Date: 12/05/2016

To authorize the Director of the Department of Technology and the Director of the Human Resources Department to continue an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$1,800.00).

WHEREAS, this legislation authorizes the Director of the Human Resources Department and the Director of the Department of Technology to continue an annual software maintenance and support contract with Intellinetics Inc, for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; and

WHEREAS, the continuation of this contract agreement will provide for software maintenance and support services for the document management system utilized as part of the Human Resources Employee Benefits/Risk Management section, for the period April 1, 2016 through March 31, 2017 at a cost of \$1,800.00; and

WHEREAS, this legislation also request to continue services provided by Intellinetics and to waive the competitive bidding provisions of Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Human Resources Department in that it is immediately necessary to authorize the Director of the Department of Technology and the Director of the Human Resources Department to continue an annual maintenance and support contract with Intellinetics, Inc., to avoid interruption of services for the daily operation, activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

SECTION 1: That the Director of the Human Resources Department and the Director of the Department of Technology be and are hereby authorized to continue an annual maintenance contract with Intellinetics, Inc., for software maintenance and support services utilized by the Human Resources Employee Benefits/Risk Management Division, in the amount of \$1,800.00, for a coverage term period from April 1, 2016 through March 31, 2017.

SECTION 2: That the expenditure of \$1,800.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0645-2016 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|**Optional Field:** IT00046 |**Amount:** \$1,800.00| {HR-Risk Management}

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contracts 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 the best interest of the city is served by waiving, and does hereby waive, the competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 6: 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 approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0659-2016

Drafting Date: 3/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Through the Ryan White Part A Grant, funds are available for social support services for persons with HIV/AIDS. This ordinance authorizes the Board of Health to enter into contract in the amount of \$510,933.00 with Southeast, Inc. for the provision of housing services, case management and emergency financial assistance for people living with HIV/AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties.

Southeast Inc.'s contract compliance No. is 004491.

These services were advertised through vendor services (SA006161) in January, 2016 according to bidding requirements of the City Code.

Emergency action is requested in order to avoid any delays in providing program services, and to ensure timely payment to this provider.

FISCAL IMPACT: This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into contract with Southeast, Inc. for the provision of social support services for the Ryan White Part A HIV care grant program; to authorize the expenditure of \$510,933.00 from the Health Department Grants Fund; and to declare an emergency. (\$510,933.00)

WHEREAS, Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

WHEREAS, in order to provide needed housing and emergency financial assistance services, it is necessary to enter into contract with Southeast, Inc. for the provision of these services for persons with HIV/AIDS and their families in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

WHEREAS, the contract period is March 1, 2016 through February 28, 2017; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into contract to avoid any delay in client services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with Southeast, Inc. in the amount of \$510,933.00 for the provision of social support services for persons living with HIV/AIDS and their families in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2016 through February 29, 2017.

SECTION 2. That the expenditure of \$510,933.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0663-2016

Drafting Date: 3/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into an agreement for maintenance and repair services of crime lab instruments with Life Technologies Corporation, in the amount of \$25,558.25. The Division of Police Crime Lab utilizes two (2) 7500 Real-Time PCR instruments, two (2) Genetic Analyzers, and five (5) thermal cyclers are used to quantify the amount of DNA that is contained within evidentiary and reference samples. This equipment is used to process and present evidence for criminal prosecutions, which requires strict adherence to rules of evidence and established, mandatory timeliness. The Division of Police has a need for maintenance and repair services with Life Technologies Corporation in order to ensure timely maintenance of equipment and adequately protect the City's investment in such instruments involved in helping to solve crimes.

BID INFORMATION: The Division of Police is requesting to issue this maintenance contract in accordance with provisions of sole source procurement based on: 1) the inherent risk that services provided by a third party may invalidate instrument warranties and original instrument purchase terms, and 2) that Life Technologies Corporation is the sole source for factory recommended replacement parts.

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 NO: 330373077, expires 06/30/2017

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that there is maintenance and repair services for two (2) 7500 Real-Time PCR instruments, two (2) Genetic Analyzers, and five (5) thermal cyclers instruments as soon as possible.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$25,558.25 from the Division of Police's General Fund operating budget with Life Technologies Corporation for a maintenance and repair contract for Crime Lab equipment. This amount was budgeted in the Division of Police's 2016 General Fund budget. The Division of Police spent \$19,062.98 in 2015, \$18,873.76 in 2014, and \$18,621.36 in 2013 for these services.

To authorize and direct the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$25,558.25 from the General Fund; and to declare an emergency. (\$25,558.25)

WHEREAS, the Division of Police needs a contract for maintenance and repair services with Life Technologies Corporation; and

WHEREAS, Life Technologies Corporation is a sole source provider of these maintenance and repair services; and

WHEREAS, funds budgeted in the Division's General Fund budget will be used for a maintenance and repair services contract for the two (2) 7500 Real-Time PCR instruments, two (2) Genetic Analyzers, and five (5) thermal cyclers instruments at the Police Crime Lab; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to have maintenance and repair services for the two (2) 7500 Real-Time PCR instruments, two (2) Genetic Analyzers, and five (5) thermal cyclers instruments as soon as possible for the preservation of the public health, peace, property safety, 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 for maintenance and repair services with Life Technologies Corporation.

SECTION 2. That the expenditure of \$25,558.25, 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 said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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: 0668-2016

Drafting Date: 3/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with MS Consultants, Inc. for professional services for phase one of the design of the Alum Creek Trail - Johnstown Road East Columbus Connector. This involves gathering data, surveying, environmental studies, preliminary design, and public input.

Background: The East Columbus/Krumm Park neighborhood is a significant community of the city's near east side. The area has no access to the Alum Creek Trail, a major 22 mile north/south trail on the west bank of the river. The project will provide a new direct connector for the community, as well as increased access from the Johnstown Road corridor. An existing unused pedestrian bridge over Alum Creek next to Airport Drive

will be slightly modified to align with a new trail underpass beneath I-670. From I-670, 1300 l.f. of new trail will be built to Johnstown Road. New bike lanes (0.3 mi.) will be built along Johnstown Road to Cassady Avenue. Also, a new bike boulevard along Kenilworth Avenue/Roxbury St./10th Avenue will improve safe on-street access to Krumm Park Recreation Center and East Columbus elementary school which are central community spaces of this neighborhood.

In July 2015, the department was awarded funding by the Mid-Ohio Regional Planning Commission to construct this project. As part of the funding, the city is responsible for providing engineering plans for the project. In November 2015, the city advertised a Request for Proposals for engineering firms to design the connector trail and on-street improvements. During the planning process, public involvement meetings will be conducted with stakeholders in East Columbus, including civic associations, schools, and community organizations.

This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenway corridors. The project will also improve the environmental health of the city's waterways, recreational access to streams, provide long-term protection corridors for water quality and trail development.

Planning Area: 12

The costs for this project will be \$139,218.50.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on November 30, 2015 and received by the Recreation and Parks Department on December 22, 2015. Proposals were received from the following companies:

Company

MS Consultants (MAJ)
CHA Consulting (MAJ)
CT Consultants (MAJ)
EL Robinson Engineering (MAJ)
IBI Group (MAJ)
Ribway Engineering (MBE)
JMT (MAJ)
Jones Stuckey (MAJ)
Korda (MAJ)
Patrick Engineering, Inc. (MAJ)
Prime AE (MBE)

After reviewing the proposals that were submitted, it was determined that MS Consultants, Inc. was the lowest and most responsive proposal.

Principal Parties:

MS Consultants, Inc.
2221 Schrock Road, Columbus, OH 43229
Cary Ehrman 614-898-7100
CC#34-6546916 Exp. Date: 2/18/18

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract due to the federal funding schedule

requiring that the first phase of engineering be completed by November 2016.

Fiscal Impact: \$139,218.50 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with MS Consultants, Inc. for professional services, surveying, environmental studies, gathering data, and public input for phase one of the design of the Alum Creek Trail - Johnstown Road East Columbus Connector; to authorize the expenditure of \$139,218.50 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$139,218.50)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with MS Consultants, Inc. for professional services for phase one of the design of the Alum Creek Trail - Johnstown Road East Columbus Connector. This involves gathering data, surveying, environmental studies, preliminary design, and public input; and

WHEREAS, it is necessary to authorize the expenditure of \$139,218.50 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract due to the federal funding schedule requiring the first phase of engineering be completed by November 2016; **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 enter into contract with MS Consultants, Inc. for professional services for phase one of the design of the Alum Creek Trail - Johnstown Road East Columbus Connector. This involves gathering data, surveying, environmental studies, preliminary design, and public input.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$139,218.50 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 0669-2016

Drafting Date: 3/2/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: It is necessary to appropriate \$178,900.00 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars and instructor development.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. The Division of Police complied with this mandate and has received consistent reimbursements dating back to 2008. Reimbursement for 2015 mandated hours amounted to a deposit of \$151,120.00 in 2015. State law mandates that these funds be kept in a separate account and be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$178,900.00 in a Special Revenue Fund for continuing education for the Division of Police.

To authorize an appropriation of \$178,900.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$178,900.00)

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

WHEREAS, sufficient funds are available in the Special Revenue Fund; 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 the aforementioned funds for continuing professional education 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 ending December 31, 2016,

the sum of \$178,900.00 is appropriated in Fund 2299 Special Revenue Fund in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance:

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 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: 0670-2016

Drafting Date: 3/2/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements managed by the Recreation and Parks Department.

Background: This certificate is for unanticipated expenditures that may include, but are not limited to, items such landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, keeping the impact on public park access to a minimum and allowing safety issues that arise to be addressed in a timely manner. The current certificate available for unanticipated park expenditures will be down to a balance of \$12,586.86 after some recent unanticipated expenses. It is important to have this funding available to address unanticipated park improvement needs when they arise.

Benefits to the Public: The Public will benefit by keeping the impact on public park access to a minimum and allowing safety issues that arise to be addressed in a timely manner.

Area(s) Affected: All Communities within the City of Columbus will be affected by this purchase.

Master Plan Relation: Improving the maintenance and security of the parks.

Fiscal Impact: \$200,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

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

WHEREAS, it is necessary to authorize and direct the City Auditor set up a certificate in the amount of \$200,000.00 for various expenditures in conjunction with the purchase of labor, materials and equipment for park improvements within the Recreation and Parks Department; and

WHEREAS, it is necessary to authorize the expenditure of \$200,000.00 that is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate so that needed improvements are not delayed, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for various expenditures in conjunction with various park improvements within the Recreation and Parks Department.

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

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

SECTION 4. That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 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 this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) pursuant to Chapter 329 of City Code to the Director of Recreation and Parks and or the Director of Finance and Management.

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

same.

Legislation Number: 0671-2016

Drafting Date: 3/2/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to modify the existing contract with Motivate International, Inc. for the expansion of the CoGo Bike Share Program. This expansion will provide five new stations and new connections to the north, near west and near east sides of Columbus.

Background: In 2013 Columbus Recreation and Parks launched CoGo, Ohio's first bike share program, with 30 stations and 300 bikes. The system features low cost bikes available for short term use from bike stations spread throughout downtown. The system expanded in 2014 to 41 stations and 400 bikes. To date, over 115,000 rides have been taken travelling over 320,000 miles. The system is popular with tourists, residents, special events, downtown employees, students, and offers an alternative transit option in Columbus. Bike share offers a unique, low cost way to complete short trips without the use of a car. The health benefits of active transportation are well recognized and the system is expanding into equity neighborhoods where access to a bike can offer an important transportation option. Cities with bike sharing provide their residents and visitors an important, popular means of getting around. Bike share is shown to be a key item in helping retain young professionals and increase the diversity of ways to get to employment, recreation, attractions, events, and also provide a valuable service for the expanding number of carless households. Previous Ordinances: 2241-2012, 2744-2014 and 1198-2015.

This project will support the mission of the Recreation and Parks Master Plan by improving access to trails, greenway corridors, parks, jobs, events, and attractions throughout the city all while improving the city's environmental health.

Planning Area: Citywide

Principal Parties:

Motivate International, Inc.
5202 3rd Avenue, Brooklyn, NY 10220
Justin Ginsburgh 503-230-9864
CC#27-1439188 Exp. Date: 11/12/16

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 sixteen week lead time can be met and the expansion can be in place by the June 2016 riding season.

Fiscal Impact: \$180,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to modify the existing contract with Motivate International, Inc. for the expansion of the CoGo Bike Share Program; to authorize the expenditure of

\$180,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency.
(\$180,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to modify the existing contract with Motivate International, Inc. for the expansion of the CoGo Bike Share Program; and

WHEREAS, it is necessary to authorize the expenditure of \$180,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into said contract so that the sixteen week lead time can be met and the expansion can be in place by the June 2016 riding season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify the existing contract with Motivate International, Inc. for the expansion of the CoGo Bike Share Program.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$180,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

SECTION 6. That for 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: 0685-2016

Drafting Date: 3/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

The Department of Public Service, Division of Design and Construction, is engaged in the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project which is installing a new fiber-optic cable communication infrastructure to communicate to a new central traffic signal system that uses an open

architecture. This will allow the city to choose among multiple vendors for some of the commodities related to the Traffic Signal System and ideally receive better pricing for needed materials.

The purpose for the funding is utility reimbursement for make-ready work; which is the design, review, and associated utility pole modification, replacement, or other required work to accommodate the Columbus Traffic Signal System (CTSS) fiber optic infrastructure on the poles of American Electric Power, the Department of Public Utilities, and other private utilities, up to \$300,000.00.

In the course of affecting the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, but due to this project there is a need to relocate them at the city's expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always in the city's control. This legislation provides a source of funding for utility relocations, some of which are yet to be named, in order to provide for quick turnaround of these relocations once the utility and project are determined.

To date, American Electric Power and AT&T have been designated as utilities needing to relocate facilities. City Council recognizes this ordinance does not identify all of the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This council is satisfied it is in the best interests of the city to delegate this contracting decision.

2. FISCAL IMPACT:

This project is budgeted and funds are available within the Streets and Highways G.O. Bonds Fund of the Department of Public Service Capital Improvement Budget.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for utility reimbursements at the earliest possible time, as the utility work will need to start by 5/1/16 so project construction can begin on time.

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$300,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$300,000.00)

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

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Traffic Signal Installation - Columbus Traffic Signal System Phase D project in order to provide for quick turnaround of utility relocation work; and

WHEREAS, this ordinance authorizes funding in the amount of \$300,000.00 for that purpose; and

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

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

SECTION 1. That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for Traffic Signal Installation - Columbus Traffic Signal System Phase D project.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway G.O. Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0709-2016

Drafting Date: 3/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Finance and Management Director to establish a purchase order for the Department of Building and Zoning Services to purchase 10 small SUV vehicles from Byers Ford. Vehicles will be purchased through the city-wide universal term contract.

<u>Item</u>	<u>Quantity</u>	<u>Total Cost</u>
Ford Escape	10	\$222,120

Byers Ford, Vendor # 006008

EMERGENCY JUSTIFICATION

Emergency action is requested so there is no disruption in the usual daily operations of Building and Zoning Services and the vehicles can be purchased in a timely manner.

FISCAL IMPACT

Funding for this purchase is budgeted and available within the Development Services Fund.

To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize the expenditure of \$222,120.00 from the Development Services Fund; and to declare an emergency. (\$222,120.00)

WHEREAS, the Purchasing Office has established contracts for the purchase of vehicles; and

WHEREAS, the Department of Building and Zoning Services is in need of vehicles to replace older vehicles; and

WHEREAS, it is necessary to establish funding per the terms and conditions of an existing universal term contract; and

WHEREAS, funding is available for these purchases within the Development Services Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to purchase vehicles so there is no disruption in the daily operations of the department and for the immediate preservation of the public peace, health, 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 establish a purchase order with Byers Ford per the terms and conditions of an existing Universal Term Contract, for the purchase of vehicles on behalf of the Department of Building and Zoning Services.

SECTION 2. That the expenditure of \$222,120.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 2240 Development Services Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0709-2016 LegislationTemplate.xlsx

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 thereto, 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: 0713-2016

Drafting Date: 3/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders, on behalf of the Fleet Management Division, with Enterprise Holdings Inc. for the rental of vehicles on behalf of City Departments. Passenger vans will be rented on behalf of the Recreation and Parks Department in order for them to supply vehicles to transport children and adults during their 2016 summer programs schedule. In addition, covert vehicles will be secured on behalf of the Division of Police. These purchase orders will be established pursuant to the terms and conditions of State of Ohio Cooperative Contracts ("State Term Contracts") with Enterprise Holdings Inc.

Ordinance #582-87 authorizes city agencies to participate in Ohio Department of Administrative Services (DAS) Cooperative contracts. Using the DAS contract for the rental of the passenger vans and covert vehicles is advantageous for the city because the City only requires an insubstantial amount of services and it would not be cost effective to use resources to do a competitive process. Any savings to the City through its own bid would not be substantial. The State of Ohio Cooperative contract with Enterprise Holdings Inc. for Vehicle Rental expires 6/30/2016. All summer program rentals will start prior to the contract expiration date.

Enterprise has provided Fleet with quotes based on the current contract pricing.

Fiscal Impact: This legislation authorizes an expenditure of \$50,000.00 with Enterprise Holdings Inc. for the rental of passenger vans and covert vehicles for use by City Departments. Funding for this program is budgeted and available within the Fleet Management Operating Fund.

Emergency action is requested to ensure an uninterrupted supply of vehicles for the summer programs to transport children and adults during the summer months for Recreation and Parks Department and to supply covert vehicles for the Division of Police.

To authorize the Finance and Management Director to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. on behalf of the Fleet Management Division, per the terms and conditions of State of Ohio Cooperative Contracts; to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, there is a need for the Fleet Management Division to rent cargo and passenger vans for use by the Recreation & Parks Department for their 2016 summer programs; and

WHEREAS, there is also a need for the Fleet Management Division to rent certain covert vehicles for use by the Division of Police; and

WHEREAS, purchase orders will be established per the terms and conditions of State of Ohio Cooperative contract with Enterprise Holdings Inc. for Vehicle Rental, which expires 6/30/2016; and

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in Ohio DAS Cooperative contracts and State Contract CSP903910 is available for vehicle rental services; 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 establish purchase orders for passenger and covert vehicles for City summer programming and Police 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 Finance and Management Director is hereby authorized to establish purchase orders on behalf of the Fleet Management Division, per the terms and conditions of State Term Schedule Contracts, as follows:

State Contract No. CSP903910
Enterprise Holding Inc.
CC# 430724835 expires 06/19/2015
Vehicle rental services

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in the Fleet Management Operating Fund 5200, SubFund 520001 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0713-2016.xls

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

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

Legislation Number: 0715-2016

Drafting Date: 3/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Infrastructure Management is responsible for curb replacement within the city limits. To facilitate the replacement of deteriorated curb at minimal cost, the city instituted a program many years ago to reimburse property owners who replace curbs.

Reimbursement occurs subsequent to inspection of the new curb by the city. The majority of these replacements occur while the property owners are constructing new sidewalk, which are ordinarily the property owners' responsibility to maintain and/or replace. The Division of Infrastructure Management requires funding for this cost effective and beneficial program to improve curbs in the city.

This legislation authorizes the expenditure of up to \$25,000.00 to establish funding to repay the various

property owners for costs associated with the construction of new concrete curb.

2. FISCAL IMPACT

Funding for the Curb Reimbursement program is available within the Street and Highway Improvement (Non Bond) Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow this work to continue in order to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

To authorize the Director of Public Service to reimburse various property owners for the replacement of concrete curbs; to authorize the expenditure of up to \$25,000.00 within the Street and Highway Improvement Fund for this purpose; and to declare an emergency. (\$25,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for the Curb Reimbursement program within the city limits; and

WHEREAS, to facilitate the replacement of deteriorated curb at minimal cost, the city instituted a program many years ago to reimburse property owners who replace curbs; and

WHEREAS, the city is committed to the Curb Reimbursement program; and

WHEREAS, it is necessary to authorize the expenditure of additional funds for this ongoing program; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Infrastructure Management in that it is immediately necessary to authorize this expenditure so the Curb Reimbursement program can continue in order to ensure 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 Director of Public Service be and hereby is authorized to reimburse various property owners for the replacement of concrete curb according to the existing program guidelines established for this purpose.

SECTION 2. That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704, the Street and Highway Improvement Fund, in object 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0716-2016

Drafting Date: 3/8/2016

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 1565 E. 4th Avenue (010-028854) to Ahmed Ebady, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: 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 (1565 E. 4th Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-028854
ADDRESS: 1565 E. 4th Avenue, Columbus, Ohio 43219
PRICE: \$1,386.00, minus \$693.00 credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Number Twenty-one (21), of THEODORE LEONARD'S FIRST EAST COLUMBUS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, pages 192 and 193, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

same.

Legislation Number: 0717-2016

Drafting Date: 3/8/2016

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 1834-1836 Bucher Street (010-026466) to Paul M. Preece, who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: 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 (1834-1836 Bucher Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-026466
ADDRESS: 1834-1836 Bucher Street, Columbus, OH 43207
PRICE: \$1,160.00, minus \$580 credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Parcel 32 of LINTON AND McLAREN's SOUTH SIDE ADDITION, as the same is numbered and delineated on the Auditor's Plat thereof, of record in Deed Book 348, page 1, Recorder's Office, Franklin County, Ohio. Excepting therefrom forty (40) feet off the West end thereof, and eight (8) feet off the East end thereof, as the same was conveyed to the City of Columbus, Ohio, in Deed Book 345, page 410, Recorder's Office, Franklin County, Ohio, for street and alley purposes.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0720-2016

Drafting Date: 3/8/2016

Current Status: Passed

BACKGROUND: This authorizes the Director of Public Safety to enter into contract in the amount of \$40,000.00 with Friends of the Community Relations Commission, a non-profit organization, to be distributed to a wide variety of community groups and organizations in support of the Mayor's Coalition for a Nonviolent Columbus. Friends of the Community Relations Commission will be responsible for distributing city grant funds, up to a total of \$1,000 each to, civic associations, neighborhood block watch groups, faith-based organizations, and non-profits etc. These grants are intended to provide financial support for one time costs for neighborhood-led initiatives that address crime and safety within Columbus neighborhoods. The Department of Public Safety will review grant applications and decide on grant recipients.

Emergency Designation: Emergency legislation is necessary to meet grant deadlines and make the funds available immediately for distribution to address crime prevention and safety initiatives.

FISCAL IMPACT: This legislation authorizes the expenditure of \$40,000.00 from Public Safety's 2016 operating budget to be distributed by Friends of the Community Relations Commission to community groups who will address crime and safety within Columbus neighborhoods. The Public Safety Director's office budgeted \$40,000.00 in the 2016 General Fund operating budget for the Mayor's Coalition for a Nonviolent Columbus initiative. Public Safety partnered with Crime Stoppers in 2011 for the distribution of approximately \$45,000.00 to area groups and with Friends of the Community Relations Commission for the distribution of \$50,000.00 each year in 2012, 2013, 2014 and \$40,000.00 and 2015.

To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$40,000.00; and to declare an emergency. (\$40,000.00)

WHEREAS, Friends of the Community Relations Commission is a non-profit organization working to open doors in Columbus neighborhoods to address issues of ethnic, racial and cultural diversity; and

WHEREAS, the organization has agreed to contract with the Department of Public Safety to distribute grant funds provided by the City of Columbus to area groups and organizations for the purpose of implementing programs that will improve safety, reduce criminal activity and improve the quality of life in Columbus Neighborhoods; and

WHEREAS, Friends of the Community Relations Commission will retain a negotiated percentage of the grant funds to cover minimal operating expenses in the distribution of the grant; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to contract with Friends of the Community Relations Commission in order to meet award deadlines and reduce criminal activity, all for the immediate preservation of public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into contract with Friends of the Community Relations Commission, a non-profit group, to distribute City grant funds to area neighborhood groups for the purpose of implementing programs that will reduce criminal activity in Columbus neighborhoods.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$40,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund 1000-100010 in

object Class 03, Contractual Services per the accounting codes in the attached to this legislation.

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

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

Legislation Number: 0722-2016

Drafting Date: 3/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with HNTB Ohio, Inc., in the amount of up to \$1,300,000.00 for the Traffic Signal Installation - Columbus Traffic Signal System Phase E project.

The Department of Public Service has initiated a procurement effort that will result in the award and execution of a detailed design contract. This project is the next phase of design and system integration during the migration of the existing Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability. The desired outcome is to transition approximately 250 existing signalized intersections to the central traffic control system installed in the CTSS B project, maximizing the infrastructure from the previous projects. This is the fifth in a series of projects based on the November 2005 Columbus Traffic Signal System Assessment and Strategic Plan.

Fiber optic cable, wireless devices, and other electronic equipment will be installed as part of this project. Underground interconnect infrastructure improvements will occur such as the replacement and expansion of conduit paths and duct banks. New conduit and pull boxes will be installed along SR-161 between I-270 and New Albany Road and along I-70 between Hilliard-Rome Road and I-270 and along SR-104 and US-33. It is anticipated that Franklin County, ODOT, and local municipalities will participate in the project either near these identified limits or near previously installed infrastructure.

MORPC currently has the project (PID 99733) scheduled for construction in State Fiscal Year 2019 with an allocation of Federal Congestion Mitigation and Air Quality (CM/AQ) funding.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Traffic Signal Installation - Columbus Traffic Signal System Phase E contract. The project was formally advertised on the Vendor Services web site from February 5, 2016, to February 25, 2016. The city received one (1) response. That proposal was deemed responsive and fully evaluated by the Evaluation Committee on March 3, 2016.

<u>Company Name</u>	<u>City/State</u>	<u>MAJ/MBE/FBE/ASN /PHC</u>
HNTB Ohio, Inc.	Columbus, OH	MAJ

The proposal from HNTB Ohio, Inc. was considered acceptable and was highly rated by the evaluation committee. The contract will be awarded to HNTB Ohio, Inc. for the Traffic Signal Installation - Columbus Traffic Signal System Phase E contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against HNTB Ohio, Inc.

The total cost of design for Phase E of the project is estimated to be \$2,600,000.00. \$1,300,000.00 is planned as an expense against the Public Service 2016 capital improvement budget, with a contract modification of \$1,300,000.00 planned for the Public Service 2017 capital improvement budget. The contract modification will be subject to the availability of funds. Additional legislation will be submitted for Council's approval for the contract modification.

2. CONTRACT COMPLIANCE

The vendor number for HNTB Ohio, Inc. is 008025. HNTB Ohio, Inc. has been certified as contract compliant, with a contract compliance expiration date of 04/15/2016.

3. FISCAL IMPACT

Funds in the amount of \$1,300,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service. Amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

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

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Columbus Traffic Signal System Phase E project; to authorize the expenditure of up to \$1,300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,300,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Traffic Signal Installation - Columbus Traffic Signal System Phase E project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with HNTB Ohio, Inc. for the provision of engineering and design services described above in the amount of up to \$1,300,000.00; and

WHEREAS, the desired outcome is to transition approximately 250 existing signalized intersections to the central traffic control system installed in the CTSS B project maximizing the infrastructure from the previous projects; and

WHEREAS, fiber optic cable, wireless devices, and other electronic equipment will be installed as part of this project and underground interconnect infrastructure improvements will occur such as the replacement and expansion of conduit paths and duct banks;

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvement Budget and a transfer of cash within the Streets and Highways Bond Fund 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 enter into 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 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

7704 / P590910-100002 / SciTech - OSU Research Park Envir. (Voted Carryover) / \$1,741,610.00 / (\$1,300,000.00) / \$441,610.00

7704 / P540007-100012 / Traffic Signal Installation - Columbus Traffic Signal System Phase E (Voted Carryover) / \$0.00 / \$1,300,000.00 / \$1,300,000.00

SECTION 2. That the transfer of \$1,300,000.00 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 Director of Public Service be and is hereby authorized to enter into contract with HNTB Ohio, Inc. for the Traffic Signal Installation - Columbus Traffic Signal System Phase E project for engineering and design services in an amount of up to \$1,300,000.00.

SECTION 4. That the expenditure of \$1,300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. 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.

Drafting Date: 3/9/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into multiple agreements with the Central Ohio Transit Authority (COTA) relative to the FRA-COTA Cleveland Avenue Bus Rapid Transit (BRT) project, to accept payments from COTA to the Department of Public Service for performing various services during and after the completion of said project, and to execute agreement modifications as necessary.

COTA intends to construct or cause to be constructed a 15.6-mile high capacity transit project comprised of a combination of BRT services operating in mixed traffic primarily along Cleveland Avenue between downtown Columbus and SR-161, with enhanced bus service continuing north to Polaris Parkway and Africa Road, connecting commuters with various land uses along the corridor through the City of Columbus, Clinton Township, and the Village of Minerva Park in Franklin County, terminating in the City of Westerville in Delaware County. The BRT line will utilize “an operational strategy that facilitates the movement of in-service transit vehicles through traffic-signal controlled intersections” known as the Traffic Signal Priority (TSP) System, which endeavors to reduce transit vehicle travel times and transit schedule variability while minimizing the impact to “conventional” traffic using the same road network.

COTA, the City of Columbus, the City of Westerville, the Village of Minerva Park, Blendon Township, the Franklin County Engineer’s Office, and the Ohio Department of Transportation previously executed a Memorandum of Understanding, describing the general roles and responsibilities of the aforementioned parties concerning the BRT project, in August 2014. COTA, the City of Columbus, the City of Westerville, and the Franklin County Engineer’s Office later entered into an Inter-local Agency Agreement, effective November 13, 2015, certifying the roles and responsibilities to be assumed by each entity relative to the construction and maintenance of the BRT project with the understanding that those pacts would be formalized through separate agreements between COTA and the respective authorities of each jurisdiction.

This legislation authorizes the Director of Public Service to enter into a construction administration agreement with COTA, whereby COTA agrees to pay the Department of Public Service for performing construction administration and inspection services during the construction of the BRT project, which is slated to begin in April 2016. It is projected that the construction of the BRT project will be substantially completed and the TSP System will operational no later than July 1, 2017. Estimated construction costs total \$15,073,828.00, including \$1,370,348.00 for the scope of work to be performed by the Department of Public Service.

This legislation also authorizes the Director of Public Service to enter into a maintenance and operations agreement with COTA for the aforementioned project, whereby COTA agrees to pay the Department of Public Service for maintaining TSP System equipment located within city corporation limits in good repair and operating condition following installation.

2. FISCAL IMPACT

Under the terms of the construction administration agreement, COTA will pay the Department of Public Service for performing construction administration and inspection services during the completion of the FRA-COTA Cleveland Avenue Bus Rapid Transit (BRT) project. The anticipated cost of those services is \$1,370,348.00. Further, pursuant to a separate maintenance and operations agreement between the two entities, COTA will pay the Department of Public Service for costs incurred to maintain Traffic Signal Priority (TSP) System equipment located within city corporation limits in good repair and operating condition following installation.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for the immediate execution of necessary agreements between COTA and the Department of Public Service so as to allow this project to proceed in accordance with the schedule set by COTA, which calls for the construction of the BRT project to begin in April 2016 and to be substantially completed no later than July 1, 2017.

To authorize the Director of Public Service to enter into multiple agreements with the Central Ohio Transit Authority (COTA) relative to the construction and maintenance of the FRA-COTA Cleveland Avenue Bus Rapid Transit (BRT) project; to accept payments from COTA for services rendered by the Department of Public Service during and after the completion of that project; and to declare an emergency. (\$0.00)

WHEREAS, COTA intends to construct or cause to be constructed a 15.6-mile high capacity transit project comprised of a combination of BRT services operating in mixed traffic primarily along Cleveland Avenue between downtown Columbus and SR-161, with enhanced bus service continuing north to Polaris Parkway and Africa Road, known as the FRA-COTA Cleveland Avenue Bus Rapid Transit (BRT) project; and

WHEREAS, the BRT line will utilize “an operational strategy that facilitates the movement of in-service transit vehicles through traffic-signal controlled intersections” known as the Traffic Signal Priority (TSP) System, which endeavors to reduce transit vehicle travel times and transit schedule variability while minimizing the impact to “conventional” traffic using the same road network; and

WHEREAS, a Memorandum of Understanding was developed and signed by COTA, the City of Columbus, the City of Westerville, the Village of Minerva Park, Blendon Township, the Franklin County Engineer’s Office, and the Ohio Department of Transportation in August 2014, describing the general roles and responsibilities of the aforementioned parties concerning the BRT project; and

WHEREAS, COTA, the City of Columbus, the City of Westerville, and the Franklin County Engineer’s Office entered into an Inter-local Agency Agreement, effective November 13, 2015, certifying the roles and responsibilities to be assumed by each entity relative to the construction and maintenance of the BRT project; and

WHEREAS, pursuant to that agreement, the City of Columbus, through its Department of Public Service, agreed to provide construction administration and inspection services for associated improvements within city corporation limits during the completion of the BRT project and ongoing maintenance of the TSP System following installation, and COTA agreed to pay the Department of Public Service for the provision of the aforementioned services; and

WHEREAS, that agreement further stipulated that COTA and the City of Columbus enter into separate agreements to that effect at a later time; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into construction administration and maintenance and operation agreements with COTA, to accept payments from COTA for services rendered by the Department of Public Service during and after the completion of the BRT project, and to execute agreement modifications as necessary; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into said agreements with COTA in order for this project to proceed according to the proposed schedule, which calls for construction to be substantially completed and the TSP System to be operational no later than July 1, 2017, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized on behalf of the City to enter into multiple agreements with COTA relative to the construction and maintenance of the Cleveland Avenue Bus Rapid Transit (BRT) project.

SECTION 2. That the Director of Public Service is authorized to accept payments from COTA to the Department of Public Service for providing construction administration and inspection during the completion of the aforementioned project and the ongoing maintenance of Traffic Signal Priority (TSP) equipment within city corporation limits following installation.

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: 0727-2016

Drafting Date: 3/9/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Laboratory testing and diagnostic services are required to assure quality laboratory services to eligible persons living with HIV or AIDS in Central Ohio for the Ryan White Part A HIV Care Program. This ordinance authorizes the Board of Health to enter into contract with Ohio State University Hospital in the amount of \$81,734.00 to provide laboratory testing services for Ryan White Part A medical providers for the period of March 1, 2016 through February 28, 2017. One of the providers contracted for Ryan White services is OSU Internal medicine, LLC. They are required to utilize labs within the OSU system. Therefore, it is in the best interest of the City to waive the competitive bidding requirements of the City code in order to enter into contract with Ohio State University Hospital for laboratory services.

Emergency action is requested in order to ensure quality laboratory testing services are available to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

The contract compliance number for Ohio State University Hospital is 005111.

FISCAL IMPACT: This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into a contract with Ohio State University Hospital to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$81,734.00 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$81,734.00)

WHEREAS, Columbus Public Health has a need for lab testing and diagnostic services; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with Ohio State University Hospital for these services; and

WHEREAS, it is necessary to enter into contract with Ohio State University Hospital for these services for Ryan White Part A medical providers; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Ohio State University Hospital to ensure continued testing services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Ohio State University Hospital for laboratory testing services for Ryan White Part A medical providers for the period of March 1, 2016 through February 28, 2017.

SECTION 2. That the expenditure of \$81,734.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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: 0771-2016

Drafting Date: 3/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with Prime AE Group, Inc. in the amount of up to \$500,000.00 and with Hill International, Inc. in the amount of up to \$500,000.00.

The intent of these contracts is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide construction inspection services and materials testing expertise for the Department to complete its capital and operating budget commitments.

The Department anticipates submitting planned requests to modify these contracts as the operational need arises and as funding capacity will allow over the term of this contract.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Construction Inspection & Materials Testing 2016 contracts. The project was formally advertised on the Vendor Services web site from February 12, 2016, to March 3, 2016. The City received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 10, 2016. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
ADR & Associates, Ltd.	Columbus, OH	MAJ
Barr Engineering Inc.	Columbus, OH	MAJ
Dynotec, Inc.	Columbus, OH	MBE
Hill International, Inc.	Columbus, OH	MAJ
Prime AE Group, Inc.	Columbus, OH	AS1
Resource International Inc.	Columbus, OH	F1
Terracon Consultants, Inc.	Gahanna, OH	MAJ
True Inspection Services, LLC	Urbana, OH	MBR

Prime AE Group, Inc. and Hill International, Inc. received the highest scores by the evaluation committee and will be awarded the Roadway Improvements - Construction Inspection & Materials Testing 2016 contracts.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Prime AE Group, Inc. or Hill International, Inc.

2. CONTRACT COMPLIANCE

Prime AE Group, Inc.'s vendor number is 002102 and is contract compliant until 10/30/2017.
Hill International, Inc.'s vendor number is 000990 and is contract compliant until 3/10/2018.

3. FISCAL IMPACT

Funding for this contract is available within the Streets and Highway G. O. Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to maintain established project schedules in conjunction with the current construction season.

To amend the 2015 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contracts with Prime AE Group, Inc. and Hill International, Inc. for the Roadway Improvements - Construction Inspection & Materials Testing 2016 project; to authorize the expenditure of up to \$500,000.00 each, up to a total of \$1,000,000.00 from the Streets and Highway Bonds Fund to pay for these contracts; and to declare an emergency. (\$1,000,000.00)

WHEREAS, there is a need to enter into professional services contracts to provide for construction inspection services and materials testing services required by capital and operating budget commitments; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Construction Inspection & Materials Testing 2016 project; and

WHEREAS, Prime AE Group, Inc. and Hill International, Inc. submitted the best overall proposals for this

project; and

WHEREAS, the Director of Public Service is authorized to enter into contracts with Prime AE Group, Inc. and Hill International, Inc. for the provision of construction inspection services and materials testing services described above in the amount of up to \$500,000.00 each; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvement 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 enter into contract with Prime AE Group, Inc. and Hill International, Inc. in order to provide funding for the Roadway Improvements - Construction Inspection & Materials Testing 2016 so that this season's construction projects will not be delayed, thereby serving 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 2015 C.I.B. authorized by ordinance 0557-2015 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P590910-100002 / SciTech - OSU Research Park Envir. (Voted 2013 Debt SIT Supported) /

\$2,880,679.00 / (\$1,000,000.00) / \$1,880,679.00

7704 / P530161-100088 / Roadway Improvements - Construction Inspection & Materials Testing 2016 (Voted 2013 Debt SIT Supported) / \$0.00 / \$1,000,000.00 / \$1,000,000.00

SECTION 2. That the transfer of \$1,000,000.00, 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 Director of Public Service be, and hereby is, authorized to enter into professional services contracts with Prime AE Group, Inc. at 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240, and Hill International, Inc. at 2 Easton Oval, Suite 110, Columbus, Ohio 43219, for construction inspection services and materials testing services in an amount up to \$500,000.00 each, for the Division of Design and Construction.

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.

Legislation Number: 0780-2016

Drafting Date: 3/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and renew/extend a contract on behalf of the Facilities Management Division with Continental Office Furniture for flooring needs in facilities under the purview of the Facilities Management Division.

The original contract was formally bid through SA004770, with four (4) annual renewal options. This legislation authorizes the fourth (4th) and final renewal option. This contract has been modified several times as the original solicitation provided for same, and was bid for renovation and installation of floor coverings for various city facilities under the purview of the Facilities Management Division.

This contract is being modified to establish funding for various flooring related projects that may be necessary throughout the year for City buildings and facilities under the purview of the Facilities Management Division. Prices previously established in the contract were used to determine the cost of this modification.

Emergency action is requested so that the vendor can be engaged as quickly as possible to provide needed facilities management services for city buildings and locations.

Continental Office Furniture Contract Compliance No. 31-4413238

Fiscal Impact: The cost of this modification is \$70,000.00. Funding is budgeted and available within the Construction Management Capital Improvement Fund and the General Fund for these expenditures.

To authorize the Finance and Management Director to modify and extend a contract on behalf of the Facilities Management Division with Continental Office Furniture for the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the Facilities Management Division formally bid a contract for flooring needs at various City buildings and facilities under the purview of the Facilities Management Division and entered into contract with Continental Office Furniture through SA004770; and

WHEREAS, the contract provided for four annual renewal options and this legislation authorizes the fourth and final renewal option; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to modify the contract with Continental Office Furniture to replace flooring in various facilities 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 Finance and Management Director is hereby authorized and directed to modify and

extend a contract on behalf of the Facilities Management Division with Continental Office Furniture for flooring needs in various City buildings and facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, SubFund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0780-2016 Legislation Template.xls

SECTION 3. That the expenditure of \$50,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0780-2016 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 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: 0842-2016

Drafting Date: 3/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (ED050533) with CheckFreePay Corporation for Walk-In Payment Processing Services for the Division of Water, to authorize the expenditure of \$1,000.00 from the Water Operating Fund; and to declare an emergency. (\$1,000.00)

WHEREAS, the Division of Water has a continuing need for walk-in payment processing services; and

WHEREAS, the Division of Water on April 1, 2014 did execute Contract No. ED050533 for the purchase of walk-in payment processing services from CheckFreePay Corporation; and

WHEREAS, in Contract No. ED052775, the parties modified the Agreement (Contract No. ED050533) by extending the Term of the contract through and including March 31, 2016; and

WHEREAS, it is in the best interest of both the Division of Water and CheckFreePay Corporation to further modify said contract Agreement and extend the term of the contract through September 30, 2016; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize a modification of Contract No. ED050533 with CheckFreePay Corporation, 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 modify and increase funds to an existing agreement (ED050533) with CheckFreePay Corporation for Walk-In Payment Processing Services for the Division of Water.

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

SECTION 3. That the expenditure of \$1,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 4/4/2016 10:00:00AM

RFQ000607 - DPU HR EMPLOYEE OF THE MONTH MUGS

BID OPENING DATE - 4/4/2016 1:00:00PM

RFQ000612 - 3" Buttons

500 3" buttons. See attached link for example:

<http://24hourwristbands.com/shop/custom-buttons/custom-round-buttons/3-inch-round-custom-buttons?>

thechU8r=Druf7ane&gclid=CjwKEAiA9om3BRDpzvihsdGnhTwSJAAkSewL12MnYXBg4Q5FI5verACpL2U9wQKL8I9ogASPo2Li8hoCiBfw_wcB

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RFQ000618 - Table Clothes

6' table covers for use at events with the CPHlogo imprinted on cover - 2 blue cloth with white logo and 2 white cloth with full color logo (logo min size 28" w x 24" h, prefer larger)

BID OPENING DATE - 4/6/2016 1:00:00PM

RFQ000633 - CPH Healthy Start Diapers

BID OPENING DATE - 4/6/2016 3:00:00PM

RFQ000239 - 650490-100002 BWARI BIOFILTER

The City of Columbus is accepting bids for BWARI BIOFILTER, 650490-100002, the work for which consists of modifications and rehabilitation of the BWARI Biofilters, S/M-8, S/M-9, S/M-10, S/M-11, S/M-12 and BBX facilities; electrical, instrumentation, and communication upgrades to the BWARI Biofilters, BBX, Remote Monitoring Sites #1, Remote Monitoring Sites #2, Remote Monitoring Sites #3, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

TECHNICAL SPECIFICATIONS

Plans and technical specifications are available as the contract documents at www.bidexpress.com.

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 4-6-16 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at BWARI Biofilter, 5101 Alum Creek Dr. Obetz, OH 43207 on March 9, 2016, at 9:00 a.m.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to City of

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Columbus, ATTN: Jeremy Cawley, via fax at 614-645-0888 or email at JKCawley@columbus.gov prior to March 25, 2016.

FUNDING SOURCE AND OHIO AND U.S. EPA REQUIREMENT

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

RFQ000419 - Const-Fisher Rd Booster Station Roof Replacement Project

The City of Columbus is accepting bids for Fisher Road Booster Station Roof Replacement project, C.I.P No. 690473-100009, the work for which consists of a roof replacement and various plumbing, HVAC and electrical improvements and other such work as may be necessary to complete the contract, in accordance with the plans [15-088] and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Hard copies shall not be accepted. Bids are due April 6, 2016 at 3:00 P.M. local time.

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Fisher Road Booster Station, 3119 Fisher Road, Columbus, Ohio 43204, on Wednesday, March 23, 2016 at 9:00 A.M. local time.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: Philip Schmidt, PE, via fax at (614) 645-6165, or email at paschmidt@columbus.gov prior to Wednesday, March 30, 2016 at 3:00 P.M. local time. 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.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. For information on pre-qualification status, contact the Office of Construction Prequalification at <http://www.columbus.gov/prequalification.aspx>. Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 4/7/2016 11:00:00AM

RFQ000406 - Interceptors Parts and Up-Fit Services (UTC)

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of parts and up-fitting services for 2016 and subsequent model year Ford Utility Interceptors for use by the Division of Police. These vehicles will be provided by the City of Columbus. The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2018. The successful bidder will be notified of the number units requiring up-fit services for 2017 and 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to

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purchase current year parts and up-fitting services for 2016 Ford Utility Interceptors, and subsequent years for use by the Division of Police.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 23, 2016. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 28, 2016. See Section 3.2.4 for additional details.

BID OPENING DATE - 4/7/2016 1:00:00PM

RFQ000349 - Signal Installation G.E. 2016

BID OPENING DATE - 4/7/2016 2:00:00PM

RFQ000452 - REPLACEMENT at 1393 E Broad St - Heat Pumps

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, April 7, 2016, for construction services for the Replacement at 1393 E. Broad St. - Heat Pumps project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall include furnishing and installing heat pumps and all associated work necessary to replace the existing heat pumps at 1393 E. Broad Street, Columbus, Ohio.

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 prequalified by the City of Columbus Office of Prequalification.

A pre-bid meeting will be held at 1393 E. Broad Street, Columbus, Ohio, at 1:30 P.M. on March 22, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 30, 2016 at 12:00 P.M.

Notice of published addenda will be posted on the City's Vendor Services website 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 project information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

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BID OPENING DATE - 4/7/2016 4:00:00PM

RFQ000437 - R&P Goodale & Schiller Column Restoration Design

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Thursday, April 7, 2016 for:

Goodale & Schiller Parks Column Restoration

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovation/restoration to Goodale Park east entry columns, 120 W. Goodale Blvd., Columbus, Ohio (43215) and four sets of columns at Schiller Park. Work is to include general improvements and renovations/restoration, such as; restoring existing stone columns, gates and ornamental iron fencing and other items at the gateways as determined by the City of Columbus. Services shall include the necessary field surveys, program development in conjunction with the Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$350,000.00.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

RFP Information Packet for this project and plans of the project sites are included as attachments to this advertisement.

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385.

A pre-proposal meeting will be held on Wednesday, March 23 at 1:30 pm at Goodale Park, 120 W. Goodale Blvd; Park Street entrance. Will go to Schiller following Goodale.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

BID OPENING DATE - 4/8/2016 1:00:00PM

RFQ000441 - DOT/DPS BLUEBEAM REVU CAD SOFTWARE LIC/MAINT/SUPPORT

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The City of Columbus, Department of Technology, on behalf of Public Service requires software licensing, media (electronic download preferred), and maintenance for Bluebeam Revu CAD 2016 as listed in this specification. Only authorized Bluebeam resellers or distributors may respond to this bid.

ITEMS REQUIRED:

Bluebeam Revu CAD Full Version - Version 2016 - License And Software; Quantity: 28
BlueBeam Revu CAD Upgrade – Version 2016 – License And Software; Quantity: 23
BlueBeam Revu CAD Maintenance (1 Year Of Software Assurance) – Quantity: 51

BID OPENING DATE - 4/12/2016 3:00:00PM

RFQ000535 - UIRF – BRICK REPAIR & CURB RAMPS 2015

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until APRIL 12, 2016 at 3:00 P.M. local time, for construction services for the UIRF – BRICK REPAIR & CURB RAMPS 2015, 440005-100061 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of spot repair of brick roadways on specified streets in the Near East and German Village areas (1801 Dr. A plan) and construction of ADA curb ramp and signal improvements in the North Central and Northeast areas of Columbus (1802 Dr. A plan).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is APRIL 5, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 4/14/2016 11:00:00AM

RFQ000396 - Purchasing- Plumbing Supplies UTC

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various plumbing supplies. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for plumbing supplies is seven hundred and fifty thousand dollars (\$750,000.00). The proposed contract shall be in effect from the date of execution by the City to and including March 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery or will call pickup of various plumbing supplies by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Plumbing Supplies offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Plumbing Supplies offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, April 4, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, April 6, 2016. See section 3.2.3 for additional details.

BID OPENING DATE - 4/14/2016 1:00:00PM

RFQ000565 - ADA Ramp Projects – 2016 General Engineering RFP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 14 at 1:00 P.M. local time, for professional engineering consulting services for the ADA Ramp Projects – 2016 General Engineering RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for a general engineering contract associated with ADA ramp projects. The intent of this contract is to provide the Department of Public Service with continuing contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the Department to complete its capital and operating budget commitments. The contract is expected to be funded with an appropriation of \$250,000.00.

A pre-bid meeting will not be held.

The selected Consultants shall attend a scope meeting anticipated to be held on/about May 4, 2016. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

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1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 7, 2016; phone calls will not be accepted. Responses will be posted on the Vendor Services portal.

BID OPENING DATE - 4/14/2016 3:00:00PM

RFQ000573 - Scioto Duct Bank

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until APRIL 14, 2016 at 3:00 P.M. local time, for construction services for the Roadway Improvements – Scioto Peninsula – Duct Bank project, C.I.P. No. 530161-100181. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of the installation of underground utility duct banks on West Rich Street, West Town Street, West State Street, Rish Alley, West Capital Street, Starling Street and Belle Street. City of Columbus Division of Power, AEP, and a joint user communication duct and manhole system will be installed. Conductor and secondary service relocation is also included for the City of Columbus, Division of Power facilities.

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1800 East 17th Avenue, Large Conference Room on March 31, 2016, at 10:00 A.M.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is APRIL 5, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ000579 - Bridge Rehab Annual Citywide

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until APRIL 14, 2016 at 3:00 P.M. local time, for construction services for the Bridge Rehabilitation – Annual Citywide Contract 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of routine maintenance to several bridges within the City of Columbus. Work includes crack sealing, concrete patching, tuck pointing, railing repairs, guardrail repairs,

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epoxy injection, maintenance of traffic, asphalt resurfacing, sealing of cracks in bridges, and replacement of expansion joints.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is APRIL 7, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 4/15/2016 3:00:00PM

RFQ000309 - ENG-690540 RESIDUALS MGMT PLAN UPDATE PROJECT

PROFESSIONAL SERVICES FOR
RESIDUALS MANAGEMENT PLAN UPDATE PROJECT
CIP 690540-1000000, CONTRACT No. 2061

The City of Columbus, Ohio, DPU, DOW is soliciting detailed technical proposals from experienced professional consulting/engineering/environmental firms for assistance with providing evaluation and planning services to review the Division's current water treatment residuals handling processes and develop recommendations for future residuals handling.

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 Tuesday, March 8, 2016, at the Division of Water, Water Supply Group – Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

All questions shall be submitted in writing by 3:00 pm Wednesday, April 6, 2016 to Stacia Eckenwiler, at skeckenwiler@columbus.gov. Any interpretations of questions, which in the opinion of the City require clarifications, will be issued by email to all consultants who have provided contact information. The City will not be bound by oral interpretations that are not reduced in writing and included in the addenda.

Proposals will be received by the City until 3:00 p.m. EST, Friday, April 15, 2016. No proposals will be accepted thereafter. Direct and deliver proposals to:

Stacia Eckenwiler, P.E.
Water Supply Group – Technical Support Section
Division of Water
910 Dublin Road, 2nd floor
Columbus, Ohio 43215

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BID OPENING DATE - 4/19/2016 2:00:00PM

RFQ000619 - R&P Sports Court Imp 2016

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until __2:00 P.M. local time, __4/19/16__, for construction services for the __Sports Court Improvements 2016__ project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of removal and replacement of asphalt, asphalt work, sports court color-coating, and other such work as may be necessary to complete the contract.

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.

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 - 4/20/2016 3:00:00PM

RFQ000530 - Blueprint Hilltop: Lining Project 690875-100002

The City of Columbus is accepting bids for Blueprint Hilltop: Lining Project, CIP 650875-100002, the work for which consists of rehabilitation of approximately 109,900 LF of 8- thru 30-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 17242] and specifications set forth in this Invitation For Bid (IFB)

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 20, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215. Plans and technical specifications 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). Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Department of Building and Zoning Services, and the

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

water/sewer contractor tappers license requirements of the Department of Public Utilities. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

Questions pertaining to the plans and specifications 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 April 13, 2016. No phone calls.

BID OPENING DATE - 4/21/2016 11:00:00AM

RFQ000593 - dpu power 14' step van

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a contract for the purchase of one (1) diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body. All items shall be installed by the successful bidder. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

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 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, April 1, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, April 7, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents(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 solicitation listing.

BID OPENING DATE - 4/27/2016 3:00:00PM

RFQ000610 - 650260-103005 FIBER OPTIC CABLE TO SOUTHERLY WWTP

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Public Utilities is accepting bids for Fiber Optic Cable to Southerly WWTP, 650260-103005, SCP 04SO, the work for which consists of running fiber optic cable from the communications tower, to Southerly WWTP Admin Bldg., (DOP) Electric Substation and the Compost Facility. This and other such work as may be necessary to complete the contract, in accordance with the plans and specs set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus via Bid Express (www.bidexpress.com). Bids are due April 27, 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.

Plans and technical specs are available as separate documents at www.bidexpress.com. Plans 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). 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 Southerly WWTP, Admin Bldg. Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on April 6, 2016 at 1:00 PM.

Questions must be submitted in writing only to G. Tyler Schweinfurth, at gtschweinfurth@columbus.gov prior to April 20, 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.

BID OPENING DATE - 5/2/2016 4:00:00PM

RFQ000617 - ENG-650375-2 SOUTHWESTERLY COMPOST FAC ODOR CNTRL IMP

REQUEST FOR PROPOSALS: CIP 650375-100002
SOUTHWESTERLY COMPOSTING FACILITY ODOR CONTROL IMPROVEMENTS

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., Local Time on Monday, May 2, 2016. No proposals will be accepted thereafter.

This contract will provide Professional Engineering Services for Preliminary Design, Detailed Design, Services during Bidding and Services during Construction for the Southwesterly Composting Facility Odor Control Improvements, CIP 650375-100002. These services shall include, but are not limited to, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, preparation of documents/drawings for permit approval, preparation of specifications and bidding documents, preparation of record plan drawings and technical assistance in the preparation of documents.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering (TE)

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

PRE-PROPOSAL CONFERENCE: A Pre-Proposal Meeting is scheduled for Thursday, April 7, 2016 at 10:00 A.M. EDT at the Southwesterly Composting Facility Administration Building Conference Room, 7000 Jackson Pike, Lockbourne, Ohio 43137. It will be followed by a tour of the Compost Facility.

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: PN0004-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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 jlshicks@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

Current Status: Clerk's Office for Bulletin

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		NON-PROFIT BASE FEE		TOTAL NON-PROFIT COST(W/
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 EXPED. 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 EXPED 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 assessed 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: PN0057-2016

Drafting Date: 3/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting

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.

Dates: Tuesday, **March 15, 2016** Time: 5:00 p.m

Tuesday, **March 29, 2016** Time: 5:00 p.m.

Tuesday, **April 12, 2016** Time: 5:00 pm.

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: PN0063-2016

Drafting Date: 3/23/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: The City Council Zoning Agenda for 4/04/16

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614.645.0845

Contact Email Address: Mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 4, 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

0711-2016 To rezone 1414 BROADVIEW AVENUE (43212), being 1.1± acres located on the east side of Broadview Avenue, 377± feet north of West Third Avenue, From: R-4, Residential District, To: AR-3, Apartment Residential District (Rezoning # Z15-051).

0714-2016 To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; and 3333.26, Height district; of the Columbus City Codes; and for the property located at 1414 BROADVIEW AVENUE (43212), to permit a multi-unit residential development with a maximum of sixty-six units with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV15-069).

0799-2016 To amend Ordinance No. 1071-2006, passed July 24, 2006 (Z06-013), by repealing Section 3 and replacing it with new Section 3 thereby modifying the Planned Unit Development Text in Sub-Area 1 to permit garage-forward design alternatives for a single-unit residential development within property located at 5797 SHANNON ROAD (43110) (Rezoning # Z06-013A).

0835-2016 To rezone 4476 NORTH HIGH STREET (43214), being 0.5± acres located at the southeast corner of High Street and Dominion Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z15-057).

ADJOURNMENT

Legislation Number: PN0064-2016

Drafting Date: 3/23/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Jaiza N. Page, Chair of the Recreation and Parks Committee to hold a Public Hearing

Contact Name: Ralonda Hampton

Contact Telephone Number: 614-645-5524

Contact Email Address: rshampton@columbus.gov

Council Member Jaiza N. Page will convene a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear on the Recreation and Parks committee. Representatives from the Recreation and Parks Department will be on hand to present upcoming legislation and to answer any questions.

Date: Tuesday, April 5, 2016

Time: 4:00pm to 5:00pm

Location: City Hall

Columbus City Council Chambers

90 West Broad Street, 2nd Floor

Columbus, OH 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 4:00 p.m., at Columbus City Hall on the day of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Legislation Number: PN0065-2016

Drafting Date: 3/24/2016

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, April 25, 2016: Central Aluminum Company, LLC, 2045 Broehm Road, Columbus, Ohio 43207

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. Monday, April 4, 2016, through Friday, April 22, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0066-2016

Drafting Date: 3/24/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Early Start Columbus

Contact Name: Kelsey Ellingsen

Contact Telephone Number: 614-645-7163

Contact Email Address: KAEllingsen@columbus.gov

Councilmember Elizabeth Brown, chair of the Education committee, will host a public hearing to review the 2016-2017 Early Start Columbus grant process, a part of the Education Department's prekindergarten initiative. Director Rhonda Johnson will present an overview of the grant.

Date: Thursday, April 7, 2016

Time: 5:00 - 6:00pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0067-2016

Drafting Date: 3/24/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board, April 11, 2016 Meeting Announcement

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, April 11, 2016
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. **Case Number PMA-304**
Appellant: Melvin Robinson
Property: 1724 E. Livingston Avenue
Inspector: Lisa Doyle
Order#: 16440-00678

2. **Case Number PMA-302** (TABLED CASE)
Appellant: J. Rine/Bill Rees
Property: 1074-76 E. 15th Avenue
Inspector: Bill Williams
Order#: 15440-34404

3. **Case Number PMA-303** (TABLED CASE)
Appellant: Ralph Thompson
Property: 1056 E. 14th Avenue
Inspector: Bill Williams
Order#: 15441-01363

4. **Case Number PMA-305**
Appellant: Stanton Cordell-Larry Edwards, Sr.
Property: 4471 Dundee Avenue
Inspector: Kyle Kirker
Order#: 15450-04100

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0068-2016

Drafting Date: 3/25/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Minority Health Month Hearings

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 Health and Human Services Committee will host a series of public hearings to review Columbus Public Health and the city's efforts related to Minority Health Month. Representatives from Columbus Public have been asked to provide an overview of the city's efforts address and reduce health disparities in underserved communities.

Dates: Wednesday, **March 29, 2016** Time: 3:30 p.m

Tuesday, **April 19, 2016** Time: 3:30 p.m.

Location: **Council Chambers Columbus City Hall**

90 West Broad Street, 2nd Floor

Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 3:30 p.m. at Columbus City Hall on the day of the said hearing.

Legislation Number: PN0071-2016

Drafting Date: 3/29/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Capital Budget Public Hearing

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the 2016 Capital Budget. Finance Department Director Joe Lombardi will present an overview and Department Directors will highlight key projects.

Date: Tuesday, April 12th, 2016

Time: 5pm

Location:
City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0072-2016

Drafting Date: 3/29/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting

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.

Dates: Tuesday, April 12, 2016 Time: 4:00 pm.

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 4:00 p.m. at Columbus City Hall on the day of the hearing.

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0073-2016

Drafting Date: 3/29/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice
Contact Name: Annette Bigham
Contact Telephone Number: 614-645-7531
Contact Email Address: eabigham@columbus.gov

During its regular meeting held on Monday, March 28, 2016, the Civil Service Commission passed a motion to merge the specification for the classification Automotive Mechanic (Light) (Job Code 3458) into Automotive Mechanic (Heavy) (Job Code 3459), revise and retitle it to read Automotive Mechanic, and amend Rule XI accordingly (Job Code 3459).

Legislation Number: PN0074-2016

Drafting Date: 3/31/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, April 11, 2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING), APRIL 11, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0839-2016 To rezone 1317 CHESAPEAKE AVENUE (43212), being 0.75± acres located on the south side of Chesapeake Avenue, 139± feet west of Northwest Boulevard, From: M, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning # Z16-003).

0840-2016 To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3321.07(B) Landscaping; 3333.15(C), Basis of computing area; 3333.18(D)(1), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1317 CHESAPEAKE AVENUE (43212), to permit a forty-five (45) unit apartment building with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV16-003).

0855-2016 To rezone 1764 NORTHWEST BOULEVARD (43212), being 0.15± acres located on the northeast side of Northwest Boulevard, 350± feet northwest of Chambers Road, From: R, Rural District, To: R-4, Residential District (Z15-055).

0856-2016 To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.26(C)(E), Minimum side yard permitted, of the City of Columbus codes; for the property located at 1764 NORTHWEST BOULEVARD (43212), to

permit a four-unit dwelling with reduced development standards in the R-4, Residential District (Council variance # CV15-075).

0877-2016 To rezone 541 LAZELLE ROAD (43081), being 0.04± acres located 297± feet south of Lazelle Road, and 674± feet east of Sancus Boulevard, From: L-C-3, Limited Commercial District, To: L-C-3, Limited Commercial District (Rezoning # Z15-060).

0886-2016 To rezone 1835 EAST SEVENTEENTH AVENUE (43219), being 0.14± acres located at the southeast corner of Seventeenth Avenue and Taylor Avenue (unimproved), From: R-2, Residential District, To: M, Manufacturing District (Rezoning # Z16-007).

1339-2015 To rezone 2932 BRICE ROAD (43109), being 6.92± acres located on the east side of Brice Road, 445± feet north of the intersection of Refugee Road and Brice Road, From: R, Rural, To: L-M, Limited Manufacturing District (Rezoning # Z14-035).

ADJOURNMENT

Legislation Number: PN0075-2016

Drafting Date: 3/31/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - APRIL, 14 2016

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

APRIL 14, 2016

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, APRIL 14, 2016**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z15-065

Location: 2860 CLEVELAND AVENUE (43224), being 0.17± acres located at the northeast corner of Cleveland Avenue and East Lakeview Avenue (010-073077; North Linden Area Commission).

Existing Zoning: R-4, Residential District.

Request: L-C-1, Limited Commercial District.

Proposed Use: Neighborhood commercial development.

Applicant(s): Latif Jaf; c/o Brian S. Artz, Atty.; 560 East Town Street; Columbus, OH 43215.

Property Owner(s): Latif and Halima Jaf; 2303 Northtowne Place; Columbus, OH 43229.
Planner: Shannon Pine, 614-645-2208, spine@columbus.gov <mailto:spine@columbus.gov>

2. APPLICATION: Z16-001

Location: 5595 BOWEN ROAD (43110), being 17.9± acres located on the west side of Bowen Road, 120± feet north of Canal Highlands Boulevard (490-190833 and 490-266693; Greater South East Area Commission).

Existing Zoning: L-R-2, Limited Residential District.

Request: L-R-2, Limited Residential District.

Proposed Use: Single-unit residential development.

Applicant(s): Maronda Homes, Inc. of Ohio; c/o Christopher Jones or Paul T. Saba, Attys.; Stagnaro, Saba & Patterson, Co., L.P.A.; 2623 Erie Ave.; Cincinnati, OH 45208.

Property Owner(s): Maronda Homes, Inc. of Ohio; 3966 Brown Park Drive, Suite E; Hilliard, OH 43026.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <mailto:tedietrich@columbus.gov>
Shannon Pine; 614-645-2208; spine@columbus.gov <mailto:spine@columbus.gov>

3. APPLICATION: Z16-008

Location: 1341 NORTON AVENUE (43212), being 2.82± acres located on the west side of Norton Avenue, 262± feet north of West Third Avenue (010-068131; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District.

Request: AR-3, Apartment Residential District.

Proposed Use: Apartment residential development.

Applicant(s): 1341 Norton Partners 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.

Property Owner(s): Grandview 1341 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.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

4. APPLICATION: Z15-059

Location: 1075 EAST MAIN STREET (43205), being 0.35± acres located at the southeast corner of East Main Street and South Ohio Avenue (010-047295; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Fuel sales with convenience retail.

Applicant(s): Samira H. Jallaq; c/o Banwo Longé, P.E.; 1008 East Main Street; Columbus, OH 43205.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov <mailto:spine@columbus.gov>

5. APPLICATION: Z16-006

Location: 3647 GENDER ROAD (43110), being 3.96± acres located on the west side of Gender Road, 202± feet south of Upperridge Drive (530-225024; Greater South East Area Commission).

Existing Zoning: CPD, Commercial Planner Development District.

Request: CPD, Commercial Planner Development District.

Proposed Use: Monopole telecommunications antenna.

Applicant(s): SBA Towers IX, LLC; c/o Stephen V. Cheatham, Atty.; Buckley King; 600 Superior Avenue East; Suite 1400; Cleveland, OH 44114.

Property Owner(s): T&R Development, Inc.; 3895 Stoneridge Lane; Dublin, OH 43017.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <mailto:tedietrich@columbus.gov>
Shannon Pine; 614-645-2208; spine@columbus.gov <mailto:spine@columbus.gov>

6. APPLICATION: Z15-064

Location: 3618 SUNBURY ROAD (43219), being 1.35± acres located at the southeast corner of Sunbury and McCutcheon Roads (010-104686; Northeast Area Commission).

Existing Zoning: L-C-2, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial retail.

Applicant(s): Core Resources, Inc.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Alwawi Amer; 4785 Brittonhurst Drive; Hilliard, OH 43026.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <mailto:tedietrich@columbus.gov>
Shannon Pine; 614-645-2208; spine@columbus.gov <mailto:spine@columbus.gov>

Legislation Number: PN0272-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0273-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP

50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm
January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman

50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov or <mailto: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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

*Date change due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

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) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206

Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500
Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).					

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.