

Columbus City Bulletin



**Bulletin #16
April 16, 2016**

Proceedings of City Council

Saturday, April 16, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, April 11, 2016*; by Mayor, Andrew J. Ginther on *Thursday, April 14, 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, April 11, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, APRIL 11, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0013-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, APRIL 06, 2016:

New Type: D3, D3A
To: JJA Eagle Short North LLC
DBA Bakersfield Short North
& 1st Fl & Bsmt & Patio
731-33 N High St
Columbus OH 43204
Permit# 4179191

Transfer Type: C1, C2
To: 2860 Hani Inc
DBA Marathon Gas
2860 Winchester Pk
Columbus Ohio 43227
From: 2860 Yousef Inc
DBA Marathon
2860 Winchester Pk

Columbus Ohio 43227
Permit# 9115316

Transfer Type: D2, D2X
To: JJA Eagle Short North LLC
DBA Bakersfield Short North
& 1st Fl & Bsmt & Patio
731-33 N High St
Columbus OH 43204
From: Giv2Get Inc
164-68 Wilson Rd
Columbus OH 43204
Permit# 4179191

Transfer Type: C1, C2
To: Warren Inc
2714 Sullivant Av
Columbus OH 43204
From: Bjara LLC
2714 Sullivant Av
Columbus OH 43204
Permit# 9414102

New Type: D3
To: Ohmega Vape LLC
DBA Ohmega Vape
5579 N Hamilton Rd
Columbus OH 43230
Permit# 6524650

Transfer Type: D1, D3, D3A
To: Double Ds Pub Inc
DBA Deuces Two Bar & Patio
1816 Parsons Av
Columbus Ohio 43207
From: Glenna Hope Little
DBA Deuces Two
& Patio
1816 Parsons Av
Columbus Ohio 43207
Permit# 22792040005

TREX Transfer: D1, D2, D3, D6
To: LTCS, Ltd. Dba/Meshikou
1506 Bethel Rd.
Columbus, OH 43235

From: Sampi Restaurant Co.
4681 Reed Rd.
Upper Arlington, OH 43221
Permit# 7778937

Advertise Date: 4/16/16
Agenda Date: 4/11/16
Return Date: 4/21/16

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 [0084X-2016](#) To declare April 2016 as Minority Health Month in the City of Columbus

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

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

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [0923-2016](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any necessary document(s), as approved by the City Attorney, in order to grant to the State of Ohio, Department of Transportation all of the City's real property located along Mound Street and Interstate 70, Columbus, Ohio 43215, identified as Franklin County Tax Parcel 010-020231, in order to improve and maintain the public right-of-way of Interstate-70. (\$0.00)

Read for the First Time

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

- FR-2** [0865-2016](#) To authorize the Director of Finance and Management to establish purchase orders for the Division of Infrastructure Management to purchase various asphalt concretes in accordance with the terms and conditions of established citywide universal term contracts; and to authorize the expenditure of \$150,000.00 from the Municipal Motor Vehicle License Tax Fund to make these purchases. (\$150,000.00)
- Read for the First Time**

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

- FR-3** [0662-2016](#) To authorize the Finance and Management Director to enter into a contract with Green & Sons, LTD for the purchase of one (1) Kubota L3901HST Compact Tractor for the Recreation and Parks Department - Forestry Section; and to authorize the expenditure of \$20,995.00 from the Recreation and Parks Voted Bond Fund 7702. (\$20,995.00)
- Read for the First Time**

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-4** [0832-2016](#) To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$36,055.80. (\$36,055.80).
- Read for the First Time**

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

- FR-5** [0196-2016](#) To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2016 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$73,600.00 from the Sewerage System Operating Fund. (\$73,600.00)
- Read for the First Time**
- FR-6** [0770-2016](#) To authorize the Director of Public Utilities to enter into a professional services contract with Brainstorm Media, Inc. for the development of a series of educational videos to support the Department's Blueprint Columbus Outreach program; to authorize the transfer within and the expenditure of up to \$110,000.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2015 Capital Improvements Budget. (\$110,000.00)

Read for the First Time

- FR-7** [0790-2016](#) To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (EL014925) with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities, and to authorize the expenditure of \$1,100,000.00 from the Water Operating Fund. (\$1,100,000.00)

Read for the First Time

- FR-8** [0805-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Decker Construction Company for utility cut and restoration services for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$925,622.50 from the Water Operating Fund, \$40,000.00 from the Electricity Operating Fund, and \$495,000.00 from the Sewer Operating Sanitary Fund. (\$1,460,622.50)

Read for the First Time

- FR-9** [0822-2016](#) To authorize the City Attorney to modify an existing contract with the law firm, McNees Wallace & Nurick LLC, a Pennsylvania limited liability company, in order to retain this law firm's specialized legal services in matters relating to the City's purchase of electric power; to authorize the expenditure from the Division of Electricity Operating Fund. (\$75,000.00)

Read for the First Time**ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON
KLEIN**

- FR-10** [0929-2016](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1125 LINWOOD AVENUE (43206), to permit a Type "A" home day care facility with reduced development standards in the R-4, Residential District (Council Variance # CV15-047).

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:**

KLEIN

- CA-1** [0046X-2016](#) To Acknowledge the Many Accomplishments of Bishop Hezekiah Martin and Celebrate His 10th Pastoral Anniversary
- Sponsors:** Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson
- This item was approved on the Consent Agenda.**

E. BROWN

- CA-2** [0085X-2016](#) To congratulate Ms. Betty Hill for receiving the Columbus Symphony Orchestra's 2016 Music Educator Community Award.
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

STINZIANO

- CA-3** [0086X-2016](#) To Recognize and Celebrate the Short North Arts District and Tenth Annual Short North Gala.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-4** [0696-2016](#) To authorize the Director of Finance and Management to enter into contract with MSA Architects for professional architectural and engineering services in connection with the Professional Architectural/Engineering Services - Task Order Basis contract; to authorize the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$76,400.00 from the Public Safety G.O. Bonds Fund; to authorize the expenditure of \$10,000.00 from the Development Services Fund; and to declare an emergency. (\$336,400.00)
- This item was approved on the Consent Agenda.**
- CA-5** [0697-2016](#) To amend the 2015 Capital Improvement Budget, to authorize the transfer of funds between projects within Public Safety's Capital Improvement Funds; to authorize the Director of Finance and Management to enter into contract with Roger D. Fields Associates, Inc. for professional engineering services in connection with the

Professional Engineering Services - Task Order Basis contract; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$25,000.00 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-6 [0752-2016](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Palmetto Construction Services, LLC.; to authorize the expenditure of \$16,243.09 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$16,243.09)

This item was approved on the Consent Agenda.

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

CA-7 [0866-2016](#)

To accept the application (AN15-016) on behalf of Shie-Ming Hwang and Kai-Lun Hsu Hwang for the annexation of certain territory containing 1.30± acres in Clinton Township.

This item was approved on the Consent Agenda.

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

CA-8 [0140-2016](#)

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$170,000.00 from the General Fund; and to declare an emergency. (\$170,000.00)

This item was approved on the Consent Agenda.

CA-9 [0800-2016](#)

To authorize an appropriation of \$100,000.00 from the unappropriated balance of the Columbus Fire K-9 Private Grant to provide funds for the purchase of goods and/or services for the Division of Fire's K-9 Bureau; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-10 [0819-2016](#)

To authorize and direct the Director of Public Safety to enter into contract for helicopter upgrades with MD Helicopters for the Division of Police; to authorize the expenditure of \$60,925.85 from the General Fund; and to declare an emergency. (\$60,925.85)

This item was approved on the Consent Agenda.

CA-11 [0821-2016](#)

To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication and cellular

services for the Division of Police from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless, to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

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

CA-12 [0069X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the Poindexter Village Roadways Phase 2 Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [0759-2016](#) To authorize the Director of Public Service to renew the contract for the Division of Traffic Management with Xerox State and Local Solutions, Inc. to provide parking violation processing services; to authorize the expenditure of \$343,811.00 from the Parking Meter Program Fund; and to authorize the appropriation and expenditure of \$170,152.00 within the Collection Fee Fund; ; and to declare an emergency.(\$513,963.00)

This item was approved on the Consent Agenda.

CA-14 [0827-2016](#) To authorize the Director of Public Service to enter into agreements with and funds to the Ohio Department of Transportation (ODOT) relative to the Intersection Improvements - SR-161 Corridor Study - Linworth Area project; to amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund; to authorize the expenditure of \$270,000.00 from the Street and Highway Improvements Fund; and to declare an emergency. (\$270,000.00)

This item was approved on the Consent Agenda.

CA-15 [0837-2016](#) To amend the 2015 Capital Improvements Budget; to authorize the Director of Public Service to enter into agreements with Franklin County for the Pedestrian Safety Improvements - Kinnear Road Sidewalks project; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the expenditure of \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-16 [0849-2016](#) To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets & Highways Bonds Fund; to authorize the Finance and Management Director, on behalf of the Department of Public Service, to expend monies for the acquisition of new radios, accessories for Public Service personnel and equipment; to authorize the expenditure of \$300,000.00 from the Streets & Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-17 [0938-2016](#) To authorize the Director of Public Service to enter into contract with A & A Painting, LLC; to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2015 and 2016 project; to authorize the expenditure of up to \$353,986.05 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$353,986.05)

This item was approved on the Consent Agenda.

CA-18 [0951-2016](#) To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Livingston Avenue Phase A, Phase B and Phase C projects; to authorize the expenditure of \$765,000.00, or so much thereof as may be necessary for utility relocations for these projects from the Streets & Highways Bond Fund; and to declare an emergency. (\$765,000.00)

This item was approved on the Consent Agenda.

CA-19 [0957-2016](#) 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 a contract modification with Stantec Consulting Services, Inc., in connection with the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project; and to declare an emergency. (\$144,207.21)

This item was approved on the Consent Agenda.

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

CA-20 [0695-2016](#) To authorize the Finance and Management Director to enter into a contract with Century Equipment for the purchase of two (2) Toro GM5900 3159N Mowing Tractors for the Recreation and Parks Department - Parks Maintenance Section; and to authorize the expenditure of \$148,348.44 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$148,348.44)

This item was approved on the Consent Agenda.

- CA-21** [0755-2016](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with The Harmony Project for the purpose of providing programming for at-risk youth; to authorize the appropriation of \$25,000.00 in the general fund, Neighborhood Initiatives subfund; and to authorize an expenditure of \$25,000.00 from the general fund, Neighborhood Initiatives subfund and \$25,000.00 from the Recreation and Parks Operation and Extension fund. (\$50,000.00)
- This item was approved on the Consent Agenda.**

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- CA-22** [0913-2016](#) 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 (1941 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-23** [0914-2016](#) 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 (899-901 Old Leonard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-24** [0915-2016](#) 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 (763 S. Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-25** [0916-2016](#) 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 (784 E. Columbus St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-26** [0917-2016](#) 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 (195 Delray Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [0918-2016](#) 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 (1212 Lilley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [0919-2016](#) 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 (988 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [0920-2016](#) 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 (407 Berkeley Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 [0921-2016](#) 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 (540 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [0933-2016](#) 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 (4963 Majestic Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [0934-2016](#) 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 (1673 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [0935-2016](#) 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 (1929 Denune Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [0936-2016](#)

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 (879 Livingston Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-35 [0212-2016](#)

To authorize the Director of Public Utilities to enter into a planned modification with Brown & Caldwell, LLC for professional engineering services related to Spill Prevention Control and Countermeasures for the Department of Public Utilities, and to authorize the expenditure of \$3,050.00 from the Electricity Operating Fund, \$19,400.00 from the Water Operating Fund, \$21,750.00 from the Sewerage System Operating Fund and \$5,800.00 from the Storm Water Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-36 [0677-2016](#)

To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-37 [0724-2016](#)

To authorize the Director of Public Utilities to enter into a contract modification with GEA Mechanical Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage in accordance with the relevant provisions of sole source procurement of the City Code; and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-38 [0757-2016](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blacklick Creek Sanitary Interceptor Sewer Project, CIP 650034-100006; to transfer funds within the Sanitary Sewer

Operating Fund 6100; to authorize the expenditure of \$365,705.00; and to declare an emergency. (\$365,705.00)

This item was approved on the Consent Agenda.

- CA-39** [0806-2016](#) To authorize the Director of Public Utilities to modify and increase the agreement with Advanced Engineering Consultants, Ltd for the McCutcheon Road Street Lighting Improvements Project, to authorize an expenditure of funds within the Electricity G.O. Bonds Fund for the Division of Power up to \$24,696.41. (\$24,696.41)

This item was approved on the Consent Agenda.

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

- CA-40** [0824-2016](#) To authorize the City Attorney to enter into the second year of three year renewable contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; to authorize the appropriation and expenditure of \$900,000.00 from the Collection Fees fund; and to declare an emergency. (\$900,000.00)

This item was approved on the Consent Agenda.

- CA-41** [0892-2016](#) To authorize the appropriation of \$86,625.00 for 2016 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund and to contract with the Moritz College of Law; and to declare an emergency. (\$86,625.00)

This item was approved on the Consent Agenda.

- CA-42** [0894-2016](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant addendum of \$11,850.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$11,850.00)

This item was approved on the Consent Agenda.

- CA-43** [0896-2016](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from U.S. Department of Justice, Bureau of Justice Assistance through the Franklin County Board of Commissioners, for training of probation staff; to appropriate \$13,282.00 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$13,282.00)

This item was approved on the Consent Agenda.

- CA-44** [0897-2016](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of

Ohio, Crime Victims Assistance Office; to appropriate \$109,569.91 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to appropriate and transfer \$27,392.48 from the Municipal Court special revenue fund, probation fees to the general government grant fund; and to declare an emergency. (\$136,962.39)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-45 [A0021-2015](#) Reappointment of Su Lok , Scotts Miracle Gro, 435 Park Avenue, Delaware, OH 43015 to serve on the Franklin Park Conservatory Joint Recreation District Board with a new term expiration date of January 31, 2018. (resume attached).

This item was approved on the Consent Agenda.

CA-46 [A0045-2016](#) Appointment of Kimber Perfect, Deputy Chief of Staff, 90 West Broad Street, Columbus, OH 43215 to serve on the Greater Columbus Arts Council replacing Brett Kaufman with a term expiration date of June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-47 [A0046-2016](#) Appointment of Greg Davies, Chief of Staff, 90 West Broad Street, Columbus, OH 43215 to serve on the Greater Columbus Convention & Visitors Bureau, Inc. Board of Directors (DBA Experience Columbus) replacing Michael Reese (resume attached).

This item was approved on the Consent Agenda.

CA-48 [A0047-2016](#) Appointment of Edward Roberts, Chief of Staff to the Council President, 90 West Broad Street, Columbus, OH 43215 to serve on the Greater Columbus Convention & Visitors Bureau, Inc. Board of Directors (DBA Experience Columbus) replacing Kenneth Paul (resume attached).

This item was approved on the Consent Agenda.

CA-49 [A0048-2016](#) Appointment of Kenneth Paul, Deputy Chief of Staff, 90 West Broad Street, Columbus, OH 43215 to serve on the Greater Columbus Convention & Visitors Bureau, Inc. Board of Directors (DBA Experience Columbus) replacing Dan Williamson with a new term expiration date of December 31, 2018(resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [0845-2016](#) To authorize the Finance and Management Director to enter into seven (7) contracts for the option to purchase Small Tools and Accessories with F&F Industries Equipment Corp., W.W. Grainger, Edco Tools, HD Supply, Fastenal Company, SID Tool dba MSC, and Goss Supply Co.; to waive relevant provisions of the Columbus City Code relating to the competitive bidding process; to authorize the expenditure of seven (7) dollars to establish the contracts from the General Fund; and to declare an emergency. (\$7.00).

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

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

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

SR-2 [0687-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals for Columbus Public Health; to waive relevant provisions of the Columbus City Code relating to competitive bidding; to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund and \$55,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$155,000.00)

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

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

SR-3 [0802-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray for Columbus Public Health; to waive relevant provisions of the Columbus City Code related to competitive bidding; to authorize the expenditure of \$56,646.95 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$56,646.95)

A motion was made by Tyson, seconded by E. Brown, that this Ordinance be

Approved. The motion carried by the following vote:

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

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

SR-4 [0642-2016](#) To authorize and direct the City Auditor to transfer an amount not to exceed \$1,702,232.78 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$425,558.20 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make a payment not to exceed \$1,702,232.78 in accordance with the Jobs Growth Incentive Program Agreement to The Ohio State University Wexner Medical Center; to authorize an expenditure not to exceed \$1,702,232.78 from the General Fund; and to declare an emergency. (\$1,702,232.78)

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

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

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

SR-5 [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)

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

Abstained: 1 - Jaiza Page

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

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

Abstained: 1 - Jaiza Page

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

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

SR-6 [0823-2016](#) To authorize and direct the Director of Public Safety to enter into contract for helicopter avionics maintenance with TRM Avionics for the Division of Police; to waive the competitive bidding provisions of the City Code; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

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

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

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

SR-7 [0656-2016](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to timely complete the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$6,286.00)

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

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

SR-8 [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)

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

Abstained: 1 - Jaiza Page

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

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

Abstained: 1 - Jaiza Page

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

SR-9 [0725-2016](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary to timely complete the Pedestrian Safety Improvements - Moler Road Sidewalks Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$31,138.00)

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

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

SR-10 [0871-2016](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary to timely complete the State Route 3 Long Street - Cleveland Ave & Westerville Road Urban Paving Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$300.00)

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

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

SR-11 [0926-2016](#)

To amend the 2015 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Strawser Paving Company in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$11,139,101.75 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$11,139,101.75 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$11,139,101.75 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$11,139,101.75)

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

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

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

SR-12 [0584-2016](#) To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match; and to declare an emergency. (\$182,489.00)

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

Abstained: 1 - Elizabeth Brown

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

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

Abstained: 1 - Elizabeth Brown

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

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-13 [0603-2016](#) To authorize the Director of the Department of Development to enter into contracts with nine contractors to provide maintenance services on City-owned property being held in the Land Bank; to authorize the expenditure of \$450,000.00 from the Land Management Fund; to waive the relevant provisions of the City Code relating to competitive bidding; and to declare an emergency. (\$450,000.00)

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

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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-14 [0777-2016](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify an agreement with Streamline Health for the new document management system, Prime3SG OnBase system, in the amount of \$49,790.00; to also authorize contingency funds in the amount of \$22,497.00 for application maintenance, support and hosting services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$72,287.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$72,287.00)

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

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

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

SR-15 [0647-2016](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with Columbus Public Health, for participation in the Healthy Homes Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water System Operating Fund. (\$300,000.00)

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

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

SR-16 [0769-2016](#) This legislation authorizes the Director of Public Utilities to enter into a planned modification of a professional engineering services agreement with URS Corporation - Ohio for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$1,104,972.92 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and declare an emergency. (\$1,104,972.92)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 5:46 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 11, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING), APRIL 11, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

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).

TABLED UNTIL 4/18/2016

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

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

[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).

TABLED UNTIL 4/18/2016

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

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

[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).

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

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

[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).

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

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

[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) and to declare an emergency.

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

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

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

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

[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).

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

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

[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).

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

Abstained: 1 - Jaiza Page

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

ADJOURNMENT

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

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

ADJOURNED AT 7:24 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: 0046X-2016

Drafting Date: 3/7/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Acknowledge the Many Accomplishments of Bishop Hezekiah Martin and Celebrate His 10th Pastoral Anniversary

WHEREAS, Bishop Hezekiah Martin has served as the Senior Pastor of the Southfield Community Missionary Baptist Church of Columbus, Ohio which has experienced an extraordinary growth of over 500 members and 38 new and reactivated ministries since his arrival in 2005. He previously served as Senior Pastor in Cincinnati, Ohio and El Paso, Texas; and

WHEREAS, Bishop Hezekiah Martin was called to into ministry at the age of 12 and has been serving in pastoral ministry for more than 20 years while also being an accomplished musician who has worked with Reverend James Moore & The Mississippi Mass Choir, the Late Bishop Walter Hawkins and the Late Bishop G.E. Patterson; and

WHEREAS, Bishop Hezekiah Martin serves in multiple ministries, including the Kingdom Connection Fellowship International as Secretary-General, Baptist Pastors Conference & Vicinity as recording secretary and a Commissioned Officer in the United States Air Force; and

WHEREAS, Bishop Hezekiah Martin has been honored as the 2009 Greater Columbus Pastor of the Year, 2011 Pastor of the Year from the Ohio Council of Christian Churches, Overflow Foundation Shepherd of the Year, was consecrated to the Office of Bishop by Bishop J Delano Ellis and served the South Columbus Area and Marion Franklin Civic Association; and

WHEREAS, Bishop Hezekiah Martin's outreach into the community has continually improved the climate of Columbus and has made significant contributions to it being the best place to live, work and raise a family; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby acknowledge the many accomplishments of Bishop Hezekiah Martin, celebrate his 10th pastoral anniversary.

Legislation Number: 0069X-2016

Drafting Date: 3/21/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service (DPS) is engaged in the Poindexter Village Roadways Phase 2 (PID 590416-100003) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of Mount Vernon Avenue and Ohio Avenue, Columbus, Ohio 43203 (collectively, "Real Estate") in order for DPS to timely complete the Public Project. Furthermore, the City passed Ordinance Number 2965-2015 authorizing the City Attorney to acquire in good

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

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

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

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the Poindexter Village Roadways Phase 2 Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve the real estate in the vicinity of Mount Vernon Avenue and Ohio Avenue, Columbus, Ohio 43203 by allowing the Department of Public Service (DPS) to engage in the Poindexter Village Roadways Phase 2 (PID 590416-100003) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City, pursuant to the passage of Ordinance Number 2965-2015, intends for the City Attorney to acquire in good faith the necessary fee simple title and lesser property interests located in the vicinity Mount Vernon Avenue and Ohio Avenue, Columbus, Ohio 43203 (*i.e.* Real Estate) in order for DPS to timely complete the Public Project;

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

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. That the City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real property interests to the following listed parcels (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Poindexter Village Roadways Phase 2 (PID 590416-100003) Public Improvement Project (*i.e.* Public Project):

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

- 1) 5-P1 (perpetual public sidewalk easement)
- 2) 5-T1 (temporary, twenty-four (24) month, construction & access easement)
- 3) 8-P1 (perpetual public sidewalk easement)
- 4) 8-T1 (temporary, twenty-four (24) month, construction & access easement)
- 5) 11-P1 (perpetual public sidewalk easement)
- 6) 11-T1 (temporary, twenty-four (24) month, construction & access easement)
- 7) 12-P1 (perpetual public sidewalk easement)
- 8) 12-T1 (temporary, twenty-four (24) month, construction & access easement)
- 9) 13-P1 (perpetual public sidewalk easement)
- 10) 13-T1 (temporary, twenty-four (24) month, construction & access easement)
- 11) 14-P1 (perpetual public sidewalk easement)
- 12) 14-T1 (temporary, twenty-four (24) month, construction & access easement)
- 13) 15-P1 (perpetual public sidewalk easement)
- 14) 15-T1 (temporary, twenty-four (24) month, construction & access easement)
- 15) 16-P1 (perpetual public sidewalk easement)
- 16) 17-P1 (perpetual public sidewalk easement)
- 17) 18-P1 (perpetual public sidewalk easement)
- 18) 18-T1 (temporary, twenty-four (24) month, construction & access easement)
- 19) 19-P1 (perpetual public sidewalk easement)
- 20) 19-T1 (temporary, twenty-four (24) month, construction & access easement)
- 21) 25-P1 (perpetual public sidewalk easement)
- 22) 25-T1 (temporary, twenty-four (24) month, construction & access easement)
- 23) 25-T2 (temporary, twenty-four (24) month, construction & access easement)
- 24) 30-WD1 (fee simple title without limitation of access)

- 25) 30-T1 (temporary, twenty-four (24) month, construction & access easement)
- 26) 36-T1 (temporary, twenty-four (24) month, construction & access easement)
- 27) 37-P1 (perpetual public sidewalk easement)
- 28) 37-T1 (temporary, twenty-four (24) month, construction & access easement)
- 29) 37-T2 (temporary, twenty-four (24) month, construction & access easement)
- 30) 38-T1 (temporary, twenty-four (24) month, construction & access easement)
- 31) 39-P1 (perpetual public sidewalk easement)
- 32) 39-T1 (temporary, twenty-four (24) month, construction & access easement)

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

SECTION 3. That for the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes this resolution.

Legislation Number: 0084X-2016

Drafting Date: 4/4/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare April 2016 as Minority Health Month in the City of Columbus

WHEREAS, National Minority Health Month was first started more than a 100 years ago as National Negro Health Week; in fact Dr. Booker T. Washington dispatched a letter to the leading African American newspapers, in April of 1915 proposing the observance of "National Negro Health Week;" arguing that "Health was the key to progress and equity in all other things," and that "Without health and long life, all else fails;" and

WHEREAS, Dr. Washington called on local health departments, schools, churches, businesses, professional associations, and the most influential organizations in the African-American community to "pull together" and "unite... in one great National Health Movement;" and

WHEREAS, this observance grew into what is today a month-long initiative to advance health equity across the country on behalf of all racial and ethnic minorities - National Minority Health Month; and

WHEREAS, Columbus Public Health created the Office of Minority Health to provide leadership in terms of reducing health inequities in minority communities in Columbus and its surrounding areas- focusing on health awareness and disease prevention; and

WHEREAS, the Columbus Office of Minority Health fulfills its mission by monitoring and reporting the health status of minority populations, mobilizing community partnerships and local action, developing policies and plans to support health efforts by informing, educating and empowering our communities; and

WHEREAS, The Minority Health Month Campaign of 2016 in addition to partnering with various community organizations to present programming, throughout the Month of April, will feature events that include: Walk With A Doc, Mobile Mammogram Screenings, Community Health Forums, Wellness Events, Clinical Management of STDS, Find Your Park get active initiatives, Cancer Disparity Presentations, as well as bring attention to hypertension, substance abuse, domestic violence, nutrition and wellness and more; and

WHEREAS, this campaign will provide information which will promote healthy living, showcase providers of grassroots healthcare resources, highlight health disparities in minority and underserved communities - ultimately working to find ongoing solutions to improve minority health year round; now therefore,

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

That this Council does hereby recognize April 2016 as Minority Health Month in the City of Columbus.

Legislation Number: 0085X-2016

Drafting Date: 4/5/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To congratulate Ms. Betty Hill for receiving the Columbus Symphony Orchestra's 2016 Music Educator Community Award.

WHEREAS, the Columbus Symphony's Music Educator Awards recognize individuals who inspire a love of music in the children and adults of Central Ohio; and

WHEREAS, during her twenty-two year career with Columbus City schools, Ms. Betty Hill has made a lasting difference in the lives of her students by instilling a lifelong appreciation of music and has routinely extended her efforts beyond the classroom to make a significant impact in the community through music education; and

WHEREAS, while serving as the Unified Arts Coordinator at Columbus City Schools and as the vocal music instructor and choral music director at Eastmoor Academy, Ms. Betty Hill directed numerous musical productions, established the Columbus City Schools Marching Band Invitational, organized an all-district choral festival, and collaborated with the Ohio State University Gospel and Spiritual Ensemble and the Ohio State Marching Band; and

WHEREAS, Ms. Betty Hill was named Educator of the Year in 2005 by the Columbus Council of Parent and Teacher Associations and continues to perform throughout the Columbus community as a vocalist, pianist and pipe organist; now, therefore

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

That this Council does hereby congratulate Ms. Betty Hill for receiving the Columbus Symphony Orchestra's 2016 Music Educator Community Award.

Legislation Number: 0086X-2016

Drafting Date: 4/6/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Short North Arts District and Tenth Annual Short North Gala.

WHEREAS, the Tenth Annual Short North Gala held on April 17th, 2016 will support and celebrate the artistry, diversity, community, and the spirit of the Short North Arts District; and

WHEREAS, the City of Columbus is proud to honor and celebrate the success of the Short North Gala on its Tenth Anniversary which will honor neighborhood leaders and partners who are vital to the development of Short North Arts District; and

WHEREAS, the Short North Arts District continues to pioneer the urban revitalization of Central Ohio as it is known for its lighted street arches, art, dining, nightlife, fashion, home décor, and unique gifts; and

WHEREAS, the City of Columbus celebrates the Tenth Annual Short North Gala, and recognizes the Short North is home to over three hundred businesses, a majority of which are locally owned, while receiving numerous national accolades, it is considered a model for urban revitalization, and is the art and soul of Columbus; now, therefore

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

That this Council does hereby recognize and celebrate the Tenth Annual Short North Gala and the contributions to the City of Columbus by the Short North Arts District on April 17th, 2016.

Legislation Number: 0140-2016

Drafting Date: 1/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$170,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$250,000.00 in the 2016 General Fund operating budget for telephone services from AT&T. The Division encumbered/spent approximately \$250,000 in 2015, \$225,000.00 in 2014, and approximately \$100,000 in 2013, after account restructuring credits were applied, and \$320,000.00 in 2012 for telephone services.

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the

expenditure of \$170,000.00 from the General Fund; and to declare an emergency. (\$170,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire, and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order on behalf of the Division of Fire for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$170,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0212-2016

Drafting Date: 1/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Public Utilities (DPU) to modify an existing contract with Brown and Caldwell for Spill Prevention Control and Countermeasures to reduce any adverse impact to the environment from spills of materials used in its daily operations.

The Department of Public Utilities provides quality water, wastewater, and electricity services to over 1 million people in Central Ohio and is the City's largest contracting agency. DPU requires the assistance of a qualified and experienced engineering consultant to assist in managing its Spill Prevention Control and Countermeasure (SPCC) Program. These SPCCs require review, modification and certification by a professional engineer at least every five years and must be amended within six months of any significant change in facility design, construction, operation or maintenance.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Columbus City Code, Section 329.14 (SA005104). Five hundred and sixty-eight (568) vendors were solicited, including eighteen (18) MBR, thirty (30) M1A, one (1) HL1, twenty-one (21) F1 and eleven (11) AS1 businesses on August 30, 2013. Five (5) proposals (MAJ) were received on September 26, 2013. The proposals were reviewed based on quality and feasibility. Brown & Caldwell, LLC was determined to be best qualified to provide the engineering services necessary for the SPCC Program.

The original contract EL015813 was established for a period of three years with a maximum obligation of \$50,000.00, with each of the three years subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds. This modification is the third year of the contract and will add \$50,000.00. All terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: Brown & Caldwell (94-1446346), expires 8/26/2017 (MAJ)

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is to ADD \$50,000.00. Total contract amount including this modification is \$150,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The contract was initially established for three (3) years and this modification is the third year of the contract and will add \$50,000.00. All terms and conditions of the original agreement remain in full force and effect.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original RFP. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and Brown & Caldwell negotiated the cost of the contract.

FISCAL IMPACT: A total of \$50,000.00 is budgeted and needed for this contract modification.

2014: \$27,392.58 was spent by DPU for similar services

2015: \$16,285.68 was spent by DPU for similar services

To authorize the Director of Public Utilities to enter into a planned modification with Brown & Caldwell, LLC for professional engineering services related to Spill Prevention Control and Countermeasures for the Department of Public Utilities, and to authorize the expenditure of \$3,050.00 from the Electricity Operating Fund, \$19,400.00 from the Water Operating Fund, \$21,750.00 from the Sewerage System Operating Fund and \$5,800.00 from the Storm Water Operating Fund. (\$50,000.00)

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 provides the Department of Public Utilities professional engineering management of Spill Prevention Control and Countermeasures including updating DPU's SPCC plans and documents to comply with regulatory requirements, to develop, prepare and implement new SPCC plans as needed, a periodic review of facility sites as well as conducting education and training of employees in SPCC handling;

and

WHEREAS, The Department of Public Utilities established a contract with Brown & Caldwell for professional engineering services related to Spill Prevention Control and Countermeasures; and

WHEREAS, The Department of Public Utilities wishes to modify and increase EL015813 with Brown & Caldwell for professional engineering services related to Spill Prevention Control and Countermeasures; and

WHEREAS, the original contract EL015813 was established for a period of three years with a maximum obligation of \$50,000.00, with each of the three years subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds. This modification is the third year of the contract and will add \$50,000.00. All terms and conditions of the original agreement remain in full force and effect, and

WHEREAS, the vendor has agreed to modify and increase EL015813 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, these professional engineering services are necessary to continue the Spill Prevention Control and Countermeasures and are for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be, and hereby is authorized to modify and increase EL015813 with Brown & Caldwell for professional engineering services related to Spill Prevention Control and Countermeasures. Total amount of Modification No. 2 is ADD \$50,000.00. Total contract amount including this modification is \$150,000.00.

SECTION 2. That the expenditure of \$50,000.00 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.

Legislation Number: 0584-2016

Drafting Date: 2/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Recreation and Parks Department to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries. Title IIIA is a federal grant awarded from the Older American's Act. Title III grants include IIIA, IIIB, IIIC, IIID, and IIIE. The IIIA portion is awarded exclusively for Area Agency on Aging administrative expenses. The other Title III grants are primarily used for services provided to clients who are over 60 years of age. As a designated "Area Agency on Aging" the Central Ohio Area Agency on Aging is earmarked to

receive these funds on an annual basis. The funds originate at the federal level and are passed to the Ohio Department on Aging, who then pass the monies to the 12 "AAA's" in the State of Ohio. There are over 500 "AAA's" in the United States.

Background: The Department of Recreation and Parks, on behalf of the City of Columbus, is obligated to pay a portion (a match) of the Title III-A Grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Emergency Justification: Emergency action is required in that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries.

Fiscal Impact: \$182,489.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund as shown in Section 1 of this ordinance.

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match; and to declare an emergency.
(\$182,489.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project ; and

WHEREAS, it necessary to authorize and direct the Department of Recreation and Parks which is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, it necessary to authorize the transfer of \$182,489.00 in order for the grant and matching expenditures to appear under the same project account; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries; **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 transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

SECTION 2. That the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging.

SECTION 3. That the Auditor be and hereby is authorized and directed to transfer \$182,489.00 from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286 as follows:

See attached DAX Funding Information

FROM:

Fund No.	Dept. No.	Project ID	Main Acct	Amount
2285	51-01	RP018	69101	\$182,489.00

TO:

Fund No.	Dept. No.	Grant/Project No.	Main Acct	Amount
2286	51-01	G518324	49001	\$182,489.00

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: 0603-2016

Drafting Date: 2/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with nine contractors to provide maintenance services on City-owned property being held in the Land Bank Program and authorizes the expenditure of \$450,000 from the Land Management Fund. Maintenance services include services to remove trash and debris from structures, clean and abate vacant lots, secure structures, remove graffiti, trim trees, and similar work. The companies responded to a Request for Proposal (RFP), SA-006151 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. A total of eighteen companies responded. The highest ranked bidder is unable to provide property maintenance services for all properties maintained by the Land Bank thus the need to enter into contract with multiple vendors. Contracts will be offered first to those with highest ranking in the evaluation process until all land bank parcels have been assigned for property maintenance services. The nine companies selected are as follows:

CleanTurn International LLC
Truckco LLC
Yah's Construction LLC
Lawn Appeal
Consolidated Services & Management
Mowtivation Lawn Service LLC
Shining Company
IBAR Home Maintenance
Byrd Management Service Co., LLC

FISCAL IMPACT: Funds for these contracts are allocated from the Land Management Fund (\$450,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing property maintenance activities for the Columbus Land Bank Program.

To authorize the Director of the Department of Development to enter into contracts with nine contractors to provide maintenance services on City-owned property being held in the Land Bank; to authorize the expenditure of \$450,000.00 from the Land Management Fund; to waive the relevant provisions of the City Code relating to competitive bidding; and to declare an emergency. (\$450,000.00)

WHEREAS, the Department of Development desires to enter into contracts with nine contractors for property maintenance services for a total of up to \$450,000.00; and

WHEREAS, these contractors were selected by an evaluation committee as the best proposals based on prior experience, resources and qualifications; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with these companies to continue to provide uninterrupted property maintenance services, such as boarding to code and securing structures, including installation of hasps, locks and hinges on entry doors, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

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

- Byrd Management Service (contract compliance number: 462392143, expiration: 1/27/2017)
- Mowtivation Lawn Services LLC (611625129, expiration 1/28/2017)
- Yah's Construction LLC (800392038, expiration pending)
- Consolidated Services & Mangement (472534557, expiration Pending)
- Clean Turn International LLC (454144939, expiration 6/4/2016))
- Truckco LLC (870775711, expiration 10/31/2016, MBE)
- Shining Company (311303398, expiration 3/12/2016)
- Ibar Home Maintenance (273673793, expiration 11/11/2016)
- Lawn Appeal (510658229, expiration 11/3/2016)

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$450,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 2206 Land Management Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the relevant provisions of Chapter 329 of the City Code relating to competitive bidding are hereby waived to permit the aforementioned contracts.

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

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

Legislation Number: 0642-2016

Drafting Date: 2/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Jobs Growth Incentive Program is designed to increase employment opportunities and encourage the establishment of new jobs, and is one of the development tools utilized by the City of Columbus to encourage new job creation. The incentive is a yearly payment to the employer based on a percentage of the income tax withholding from new job creation for a period of years as set forth in the Jobs Growth Incentive Agreement. It is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreements, and doing so will allow these employers the ability to continue to work towards compliance of the requirements of their agreements. This legislation authorizes the payment to an employer associated with the following active project which has met the requirements of their respective agreement and is eligible for payment for the 2014 reporting (tax) year: The Ohio State University Wexner Medical Center.

Emergency action is necessary to make payments in accordance with the Jobs Growth Incentive Program agreement.

FISCAL IMPACT: The total dollar amount to be disbursed for the 2014 JGI payment for The Ohio State University Wexner Medical Center agreement is \$1,702,232.78. The 2016 General Fund budget (citywide account) includes funding for this payment. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$425,558.20 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount not to exceed \$1,702,232.78 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$425,558.20 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make a payment not to exceed \$1,702,232.78 in accordance with the Jobs Growth Incentive Program Agreement to The Ohio State University Wexner Medical Center; to authorize an expenditure not to exceed \$1,702,232.78 from the General Fund; and to declare an emergency. (\$1,702,232.78)

WHEREAS, the Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreements; and

WHEREAS, it is necessary at this time to authorize payment in an amount not to exceed \$1,702,232.78 to The Ohio State University Wexner Medical Center; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreement, all for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the transfer of \$1,702,232.78 or so much thereof as may be needed, is hereby authorized between the Department of Finance & Management and the Department of Development within Fund 1000 General Fund per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$425,558.20 is appropriated in Fund 4300 Special Income Tax Fund in Object Class 10 Unallocated Balance per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$425,558.20 in cash only or so much thereof as may be needed, is hereby authorized to Fund 1000 General Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to make a payment in accordance with the Jobs Growth Incentive Program agreement in an amount not to exceed \$1,702,232.78 to The Ohio State University Wexner Medical Center.

SECTION 5. That for the purpose stated in Section 4, the expenditure of \$1,702,232.78 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0647-2016

Drafting Date: 2/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities, on behalf of the Division of Water, to enter into an annual cooperative agreement with Columbus Public Health to provide funding for the Healthy Homes Program. The Healthy Homes Program within Columbus Public Health seeks to help residents with lead poisoning prevention programs, hazardous product storage, indoor air quality, and related issues with the intent of creating a safer and healthier home environment.

In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR

requires tap water testing. For the past fifteen (15) years, the Columbus Division of Water and Columbus Public Health partnered in a national pilot program to help eliminate lead exposure in homes. That program expired in 2015. However, both the Division of Water and Columbus Public Health desire to continue the program as a matter of public health. The goals of the program are for the Health Department to provide risk assessment services in reported cases of excessive levels of lead in children under six (6) years of age via confirmed laboratory testing, and provide educational and preventive lead exposure services in the community.

The risk assessments include residential water sampling to determine the extent, if any, of whether or not drinking water from the home is a source of lead exposure. Details of the services to be provided by Columbus Public Health are contained in an agreement (memorandum of understanding) dated November 24, 2015. The Division of Water has contributed \$300,000.00 per year to this program since 2001. Revisions to the agreement will be evaluated again in 2020.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2016 operating budget.

\$ 300,000.00 was spent for this project in 2014.

\$ 300,000.00 was spent for this project in 2015.

To authorize the Director of Public Utilities to enter into a cooperative agreement with Columbus Public Health, for participation in the Healthy Homes Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water System Operating Fund. (\$300,000.00)

WHEREAS, the Division of Water has partnered with Columbus Public Health in the Healthy Homes Program for the past fifteen years; and

WHEREAS, the Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health; and

WHEREAS, the Division of Water desires to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health for participation in the Healthy Homes Program; and

WHEREAS, it has become necessary in the usual daily operation of the Division Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health, for participation in the Healthy Homes Program, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health on behalf of the Division of Water for participation in the Healthy Homes Program.

SECTION 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water System Operating Fund 6000 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0656-2016

Drafting Date: 3/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) is engaged in the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the public right-of-way of Parsons Avenue from Livingston Avenue to Hosack Street, Columbus, Ohio 43207 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 1652-2015 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Number 0218x-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 0218x-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 Streets and Highways Bond Fund.

EMERGENCY JUSTIFICATION:

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to timely complete the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$6,286.00)

WHEREAS, the City intends to improve certain portions of the public right-of-way of Parsons Avenue by allowing the Department of Public Service (DPS) to engage in the Roadway Improvement - Parsons Avenue

Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of the public right-of-way of Parsons Avenue from Livingston Avenue to Hosack Street, Columbus, Ohio 43207 (*i.e.* Real Estate) in order for DPS to complete the Public Project;

WHEREAS, the City, pursuant to the passage of Ordinance Number 1652-2015 and adoption of Resolution Number 0218x-2015, intends to authorize the City Attorney to spend funds and file necessary complaints to immediately appropriate and accept the remainder of the Real Estate;

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Number 0218x-2015 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (DPS) timely completing the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) Public Improvement Project (*i.e.* Public Project).

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

SECTION 3. The City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. The City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT'S PARCEL NUMBER(S) (FMVE)

REAL ESTATE'S OWNER(S)

OWNER'S ADDRESS(ES)

1-T (\$300.00)

L & N UP Alum Creek LLC

Attn: Eddie Karmia

3540 E. Fulton St., Columbus, OH 43227

2-U (\$300.00)

Thomas L. Kaplin, Trustee

600 N. Cassidy, Columbus, OH 43219

5-P (\$300.00)

Barbara Fabeck, Trustee of the Baron Trust
c/o Gary Schoen
P.O. Box 7727, Columbus, OH 43207

9-P & U (\$435.00)

Charles Richard Hand
1352 Gumwood Dr., Columbus, OH 43229

13-U & T (\$300.00)

Walid Ayoub
5260 Taylor Ct., Sheffield Village, OH 44054

14-P (\$300.00)

E.P. Feldman Family Limited Partnership
1493 Parsons Ave., Columbus, OH 43206

15-U (\$300.00)

James Duckworth
111 Lakeview Dr., Buckeye Lake, OH 43008

17-U (\$930.00)

Kroger Company
Attn: Erin Fisher
4111 Executive Pkwy., Westerville, OH 43081

23-T (\$300.00)

Craig Realty, Inc.
Jacqueline Craig, President
1731 Bide A Wee Park Ave., Columbus, OH 43205

25-P (\$300.00)

MFH Property Management, LLC
c/o Voderick Lee Perry, Statutory Agent
289 S. Hamilton Rd., Columbus, OH 43213-2087

30-U (\$300.00)

Timberly Breitenbach
1777 Linnet Ave., Columbus, OH 43223

33-T (\$300.00)

APC Properties, LLC
c/o Colby Dominique, CFO
201 Rue de Jean, Ste 200, Lafayette, LA 70508

38-T (\$300.00)

City Agency, Inc.
975 Parsons Ave., Columbus, OH 43206

39-P & U (\$721.00)

3 Shark Inc

959 Parsons Ave., Columbus, OH 43206

40-U (\$300.00)

Malaak Properties Ltd.

945 Parsons Ave., Columbus, OH 43206

47-P (\$300.00)

Brian Wernicke

Michael J. Sweeney

733 Vernon Rd., Columbus, OH 43209

50-T (\$300.00)

Sheila Hamilton

600 Roundwood Dr., Scarborough, ME 04074

TOTAL.....\$6,286.00

SECTION 5. The City Attorney is authorized to file the necessary complaints to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. The City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Six Thousand, Two Hundred Eighty-six, and 00/100 U.S. Dollars (\$6,286.00), or so much as may be needed, or so much as may be needed, from existing Auditor’s Certificate ACDI000010 established by Ordinance Number 1652-2015.

SECTION 7. City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 8. For the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor or ten (10) days after its passage if the mayor neither approves nor vetoes this ordinance.

Legislation Number: 0677-2016

Drafting Date: 3/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for the purpose of providing Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, Compost Facility.

The Division of Sewerage and Drainage, Compost Facility utilizes a contract that provides for the purchase of woodchips to be used as bulking agents for composting and to produce the product Com-Til. The services to be performed under this agreement calls for Madden Brothers, Inc. to provide equipment and an operator to grind yard waste (shrubs, leaves, tree limbs, logs, etc.) that are received by the Compost Facility. The finished

product will be used as an alternative source for bulking agents. The City of Columbus has crews to chip brush and trees from storm damage on public right-of-way. In the event that a severe storm causes damage that exceeds the capacity of City crews to promptly cleanup, this contract allows for the vendor to be contacted to mobilize equipment and crews to chip brush and trees obstructing public streets and sidewalks and deliver those woodchips to the SW Compost Facility located at 7000 Jackson Pike, Lockbourne, Ohio.

The original contract was in effect for one (1) year to and including August 26, 2014. The contract language allows for the Department of Public Utilities to extend the contract for three (3) additional years on a year to year basis upon mutual agreement, budgeted funds and approval by Columbus City Council. This proposed modification is the 4th year of the contract. The new contract expiration date is August 26, 2017. This modification is in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

SUPPLIER: Madden Brothers, Inc. (34-1739227) Expires July 2, 2017. Madden Brothers, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is \$130,000.00. Total contract amount including this modification is \$490,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2016 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$130,000.00 is needed and budgeted for this service.

\$129,929.06 was spent in 2015

\$96,715.00 was spent in 2014

To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

WHEREAS, the Division of Sewerage and Drainage, Compost Facility utilizes a contract that provides for the purchase of woodchips to be used as bulking agents for composting and to produce the product Com-Til, and

WHEREAS, the services to be performed under this agreement call for Madden Brothers Inc. to provide

equipment and an operator to grind yard waste (shrubs, leaves, tree limbs, logs, etc.) that are received by the Compost Facility, and, when called upon, after a severe storm event, to mobilize equipment and crews to chip brush and trees obstructing public streets and sidewalks and deliver those woodchips to the SW Compost Facility, located at 7000 Jackson Pike, Lockbourne, Ohio, and

WHEREAS, the finished product will be used as an alternative source for bulking agents, and

WHEREAS, the Director of Public Utilities received one (1) formal bid (SA004885) on May 1, 2013 and Madden Brothers, Inc. was awarded the contract, and

WHEREAS, the original contract was for one (1) year through August 26, 2014 and upon mutual agreement and approval by the Columbus City Council, this contract can be extended for three (3) additional years on a year to year basis and funds availability, and

WHEREAS, the Division of Sewerage & Drainage wishes to modify, increase and extend contract EL014772 with Madden Brothers, Inc. for Yard Waste and Log Grinding Services to provide additional funding necessary for 2016 and to extend the contract to a new expiration date of August 26, 2017, and

WHEREAS, the vendor has agreed to modify, increase and extend EL014772 at current prices and conditions, and it is in the best interest of the City of Columbus to exercise this option, and

WHEREAS, it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with Madden Brothers, Inc. in order to provide for continuation of Yard Waste and Log Grinding Services, in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications; 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 a planned modification of EL014772 with Madden Brothers Inc., 66 Pearl Road, Brunswick, Ohio 44212, for Yard Waste and Log Grinding Services, in accordance with the terms and conditions on file in the Office of the Division of Sewerage and Drainage. Total amount of modification No. 3 is ADD \$130,000.00. Total contract amount including this modification is \$490,000.00. The new expiration date is August 26, 2017.

SECTION 2. That this modification is in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

SECTION 3. That the expenditure of \$130,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0687-2016

Drafting Date: 3/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals needed by the Columbus Public Health TB and Immunization programs. Columbus Public Health has a need to purchase these pharmaceuticals in order to maintain patient care. The pharmaceuticals needed are not currently available for purchase through the City's catalogs, and there is an immediate need to purchase the pharmaceuticals due to the diminishing stock on hand. A waiver of regulations is being submitted to waive relevant provisions of the Columbus City Code relating to the competitive bidding process, and award a purchase order to Capital Wholesale Drug Co.

Because of potential health and safety risks to our patients and clients, emergency action is hereby requested. The contract compliance number for Capital Wholesale Drug Co. is 314377882, which is effective through April 30, 2016.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund and the Health Department Grants Fund for fiscal year 2016.

To authorize the Director of Finance and Management to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals for Columbus Public Health; to waive relevant provisions of the Columbus City Code relating to competitive bidding; to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund and \$55,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$155,000.00)

WHEREAS, Columbus Public Health has an immediate need to purchase pharmaceuticals for patients of its TB and Immunization programs; and,

WHEREAS, it is in the City's best interest to waive relevant provisions relating to competitive bidding to establish this purchase order; and,

WHEREAS, in order to ensure the health and safety of our patients and clients, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Capital Wholesale Drug Co. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals for patients and clients of Columbus Public Health.

SECTION 2. That the expenditure of \$100,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, and the expenditure of \$55,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Section 5</u>	<u>Amount</u>
02	62070	HE004	n/a	500110	HE19	n/a	\$100,000.00
02	62070	HE004	G501609	500110	HE36	n/a	\$55,000.00

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

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

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

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

Legislation Number: 0695-2016

Drafting Date: 3/4/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Finance and Management Director to enter into a contract with Century Equipment for the purchase of two (2) Mowing Tractors for the Department of Recreation and Parks - Parks Maintenance Section.

Background: The Parks Maintenance Section is responsible for the maintenance of all the parks in the City of Columbus. One mowing tractor will replace an existing one that can no longer be repaired and one mowing tractor will be used in the maintenance of the Scioto Mile.

The Purchasing Office advertised formal bid SA006155 with the bid opening date being January 7, 2016. Two (2) bids were received as follows:

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Century Equipment	Toro GM5900 31958N	\$ 148,348.44 (2 Each)
Technology International, Inc.	Jacobsen HR9016T	\$ 166,598.00 (2 Each)

Principal Parties:

Century Equipment
 4199 Leap Road Hilliard, OH 43026
 Josh Janson 614-323-2536

Contract Compliance Number: 34-4478146
September 19, 2016

Emergency Justification: An emergency is being requested in order to enter into contract with Century Equipment based on the need for the equipment to be delivered in April, the beginning of mowing season.

Benefits to the Public: The public will benefit by the purchase of the mowers because the equipment is necessary to keep the grass manicured.

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

Master Plan Relation: Improving maintenance standards city-wide.

Fiscal Impact: \$148,348.44 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Finance and Management Director to enter into a contract with Century Equipment for the purchase of two (2) Toro GM5900 3159N Mowing Tractors for the Recreation and Parks Department - Parks Maintenance Section; and to authorize the expenditure of \$148,348.44 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$148,348.44)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into a contract with Century Equipment for the purchase of two (2) Toro GM5900 3159N Mowing Tractors for the Recreation and Parks Department - Parks Maintenance Section; and

WHEREAS, it is necessary to authorize the expenditure of \$148,348.44 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 contract with Century Equipment based on the need for the equipment to be delivered in April, the beginning of mowing 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 enter into contract with Century Equipment for the purchase of two (2) Toro GM5900 3159N Mowing Tractors for the Recreation and Parks Department - Parks Maintenance Section.

SECTION 2. That the Director of Recreation and Parks authorize the expenditure of \$148,348.44 from the Recreation and Parks Voted Bond Fund 7702.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$148,348.44 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 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0696-2016

Drafting Date: 3/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND - This legislation authorizes the Director of Finance and Management to enter into contract with MSA Architects in an amount up to \$336,400.00 for the Professional Architectural/Engineering Services - Task Order Basis contract.

The Department of Finance and Management (DOFM) initiated a procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional Architectural/Engineering (A/E) services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments. The A/E will be responsible for the complete architectural design and construction administration for each project, including but not limited to: structural, mechanical, electrical, and civil engineering; programming/space planning, site development, full design, cost estimating, construction inspection, shop drawing review; and geotechnical, environmental site assessment, landscaping, and other services as required for the completion of the project. In addition to typical architectural design/construction projects, DOFM may request that the A/E provide peer review or constructability review services.

The Department of Finance and Management, Office of Construction Management, solicited Requests for Proposals for the Professional Architectural/Engineering Services - Task Order Basis contract. The project was formally advertised on the Vendor Services web site from November 2, 2015, to November 23, 2015. The city received 12 responses as listed below. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 4, 2015.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
BSHM	Grandview	MBE
DLZ Architecture	Worthington	ASN
Dynamix Engineering	Grandview	MBD
Feinknopf Macioce Schappa Architects, Inc.	Columbus	Majority
Hardlines	Columbus	ASN
M+A Architects	Grandview	Majority
MSA Architects	Columbus	Majority
Mull & Weithman Architects	Columbus	Majority
Schorr Architects	Dublin	inactive
SE-RA Architecture	Columbus	not in system

Star Consultants	Columbus	ASN
TRIAD Architects	Columbus	Majority

MSA Architects received the highest score by the evaluation committee and will be awarded the Professional Architectural/Engineering Services - Task Order Basis contract.

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

CONTRACT COMPLIANCE: The contract compliance number for MSA Architects is 311191535 and is in the process of being updated.

FISCAL IMPACT - Capital funds in the amount of \$336,400.00 are available for this project from the following departments: Finance and Management (\$250,000.00), Public Safety (\$76,400.00), and Building and Zoning Services (\$10,000.00).

EMERGENCY DESIGNATION - Emergency action is requested to provide funding for architectural and engineering services and prevent unnecessary delays for architectural design for city departments. To authorize the Director of Finance and Management to enter into contract with MSA Architects for professional architectural and engineering services in connection with the Professional Architectural/Engineering Services - Task Order Basis contract; to authorize the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$76,400.00 from the Public Safety G.O. Bonds Fund; to authorize the expenditure of \$10,000.00 from the Development Services Fund; and to declare an emergency. (\$336,400.00)

WHEREAS, the Department of Finance and Management solicited Requests for Proposals (RFP's) for Professional Architectural/Engineering Services for city departments, and

WHEREAS, after evaluating the RFP's and negotiating costs of services, the Finance and Management Director is recommending a contract award to MSA Architects for architectural and engineering services, and

WHEREAS, this ordinance authorizes the Director of Finance and Management to enter into contract with MSA Architects for the provision of architectural and engineering services, and

WHEREAS, funds are collectively available for this project from the Construction Management Capital Improvement Fund, the Public Safety G.O. Bonds Fund, and the Development Services Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that this contract should be authorized immediately so that funding can be made available for necessary architectural and engineering 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 Director of Finance and Management be and is hereby authorized to enter into contract with MSA Architects for the Professional Architectural/Engineering Services - Task Order Basis for architectural and engineering services.

SECTION 2. That for the purpose of paying the cost of this contract the sum of \$336,400.00, or so much

thereof as may be needed, is hereby authorized to be expended from the Construction Management Capital Improvement Fund 7733, the Public Safety G.O. Bonds Fund 7701, and the Development Services Fund 2240 in Object Classes 06-Capital Outlay and 03-Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0696-2016 Legislation Template.xls

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

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

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

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

Legislation Number: 0697-2016

Drafting Date: 3/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Finance and Management to enter into contract with Roger D. Fields Associates, Inc. in the amount of up to \$75,000.00 for the Professional Engineering Services - Task Order Basis contract.

The Department of Finance and Management initiated a procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional engineering services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments. The Consultant will be responsible for the complete design and construction administration for each project, including but not limited to: structural, mechanical, electrical, plumbing, security, fire protection, and civil engineering; full design, cost estimating, construction administration and inspection, shop drawing review; and other services as required for the completion of the project. In addition to typical design/construction projects, DOFM may request that the Consultant provide peer review or constructability review services.

The Department of Finance and Management, Office of Construction Management, solicited Requests for Proposals for the Professional Engineering Services - Task Order Basis contract. The project was formally advertised on the Vendor Services web site from November 13, 2015, to December 7, 2015. The city received eight responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 21, 2015.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Advanced Engineering Consultants	Columbus	ASN
Columbus Engineers	Lewis Center	Hispanic
Dynamix Engineering	Grandview	MBE
Karpinski Engineering	Columbus	Majority
Kramer Engineers	Columbus	Majority
Metro CD	Columbus	ASN
Roger D. Fields Associates	Columbus	Majority
Star Consultants	Columbus	ASN

Roger D. Fields Associates, Inc. received the highest score by the evaluation committee and will be awarded the Professional Engineering Services - Task Order Basis contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Roger D. Fields Associates, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Roger D. Fields Associates, Inc. is 311055742 and expires 5/30/16.

3. FISCAL IMPACT

This ordinance authorizes the City Auditor to transfer funds between projects within Public Safety's Capital Improvement Funds. Funds in the amount of \$50,000.00 are available for this project in Finance and Management and \$25,000.00 will be available in Public Safety after the transfer. This ordinance also authorizes an amendment to the 2015 Capital Improvement budget in order to properly align appropriation with expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering services funding and prevent unnecessary delays in the Department of Finance and Management's and other departments' Capital Improvement Program. To amend the 2015 Capital Improvement Budget, to authorize the transfer of funds between projects within Public Safety's Capital Improvement Funds; to authorize the Director of Finance and Management to enter into contract with Roger D. Fields Associates, Inc. for professional engineering services in connection with the Professional Engineering Services - Task Order Basis contract; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$25,000.00 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to authorize the transfer of funds between projects within Public Safety's Capital Improvement Funds; and

WHEREAS, the Director of Finance and Management has identified the need to enter into a professional service contract to provide for engineering services under the Professional Engineering Services - Task Order Basis contract; and

WHEREAS, this ordinance authorizes the Director of Finance and Management to enter into contract with Roger D. Fields Associates, Inc. for the provision of engineering services described above in the amount of up to \$75,000.00; and

WHEREAS, funds in the amount of \$75,000.00 are collectively available for this project from the Construction Management Capital Improvement Fund and the Public Safety G.O. Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with Roger D. Fields so that funding can be made available for necessary engineering 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 be amended in Fund 7701 as follows:

Project Name: Fire Self Contained Breathing Apparatus - Voted Carryover| Project ID Number: P340116-100001 | Current Authority: \$348,369 | Revised Authority: \$248,369| Difference: (\$100,000)|

Project Name: Police Facility Renovation - Voted Carryover | Project ID Number: P330021-100000 | Current Authority: \$424,888 | Revised Authority: \$524,888 | Difference: \$100,000|

SECTION 2. That the transfer of \$100,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7701 Public Safety Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management be and is hereby authorized to enter into contract with Roger D. Fields Associates, Inc. for the Professional Engineering Services - Task Order Basis contract for engineering services in an amount of up to \$75,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$75,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Construction Management Capital Improvement Fund 7733 and the Public Safety G.O. Bonds Fund 7701 in Object Class 06-Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0697-2016 Legislation Template.xls

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

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

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

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

Legislation Number: 0723-2016

Drafting Date: 3/8/2016

Current Status: Passed

1. BACKGROUND

The Division of Infrastructure Management is engaged in the Alley Rehabilitation project for the rehabilitation of city alleys. As part of this project, Division of Infrastructure Management crews will perform work such as clearing, surface grading and leveling, drainage improvements and selective repaving.

The cost incurred by the Street Construction Maintenance and Repair Fund for city staff and equipment associated with these alley improvements will be tracked by the division. This legislation authorizes reimbursement to the Street Construction Maintenance and Repair Fund, for capital improvement labor and equipment associated with this alley rehabilitation project. It is necessary to establish funding in the amount of \$700,000.00 for this purpose.

The rehabilitation of these alleys requires several commodities. These commodities include asphalt emulsion, various asphalt concrete, and limestone and gravel aggregates. The Purchasing Office has solicited formal competitive bids for the purchase of these commodities and has established universal term contracts (UTC). It is necessary to obtain the authorization from the Director of Finance and Management to establish purchase orders in the amount of \$600,000.00 for this purpose.

As part of the rehabilitation of these alleys a variety of construction debris will be collected and will require disposal. The division plans to dump debris gathered from the project at the landfill operated by the Solid Waste Authority of Central Ohio. It is necessary to establish funding in the amount of \$200,000.00 for this activity.

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, bidding must be waived because of the city's contractual relationship with SWACO.

This legislation authorizes the expenditure of \$1,500,000.00 from the Streets and Highways G.O. Bond Fund for the purchase of the above mentioned materials, tipping fees and reimbursement to the Street Construction Maintenance and Repair Fund for personnel and equipment expenditures associated with the 2016 alley rehabilitation project.

2. CONTRACT COMPLIANCE

The Solid Waste Authority of Central Ohio's contract compliance number is 31-1338559 and SWACO is a Non-profit organization.

3. FISCAL IMPACT

Funding for this expenditure totals \$1,500,000.00 and is available within the 2015 Streets and Highway G.O. Bond fund No. 7704. Capital Improvement Budget amendments are necessary to move monies and authority for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

Emergency legislation is requested to have funding available for this project so materials purchases can be made at the earliest possible time.

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)

WHEREAS, the Division of Infrastructure Management is engaged in a project to rehabilitate city alleys; and

WHEREAS, it is necessary to reimburse the Street Construction, Maintenance and Repair Fund for the cost of labor and equipment utilized for this project; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

WHEREAS, it is necessary to purchase several commodities to be used for this project; and

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish purchase orders per the terms and conditions of existing and pending UTCs for asphalt emulsion, limestone and gravel aggregates, and various asphalt concrete; and

WHEREAS, it is necessary to dispose of debris collected during this project; and

WHEREAS, this ordinance requests waiver of the formal competitive bidding requirements of Chapter 329 of the Columbus City Code to allow the Director of Public Service to enter into contract with SWACO; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to establish funding for the purchase of these materials to maintain the project schedule 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 properly align budget authority with anticipated expenditures as follows:

Fund | Proj. No. | Proj. Name | Current | Change | Amended

704 / 530104-100004 / Alley Rehab Misc. (voted 2013 debt SIT Support) / \$807,963 / + \$692,037 / \$1,500,000 (to match cash)

SECTION 2. That the Director of Finance and Management be and hereby is authorized to establish purchase orders totaling \$600,000.00 per the terms and conditions of existing and pending UTCs for asphalt emulsion, various asphalt concretes and limestone and gravel aggregates for the Alley Rehabilitation Project for the Division of Infrastructure Management.

1. Asphalt emulsions: Specification MAT20: \$300,000.00
2. Various asphalt concretes: Specification MAT03: \$150,000.00
3. Crushed limestone and gravel aggregates: Specification MAT05: \$150,000.00

SECTION 3. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$200,000.00 for payment of refuse tipping fees.

SECTION 4: That City Council has determined that is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code for the action listed above in Section 3.

SECTION 5. That for the purpose of reimbursing the Street Construction Maintenance and Repair fund, purchasing various commodities from established universal term contracts and paying for the disposal of construction debris for said alley rehabilitation work, the sum of \$1,500,000.00 is hereby authorized to be expended in Fund 7704 Street and Highway GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0724-2016

Drafting Date: 3/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract modification with GEA Mechanical Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents. The sludge produced at the Jackson Pike Wastewater Treatment Plant begins in a liquid form and the centrifuges and subcomponents spin the water out of the sludge to make it a thicker more cake like substance. This thicker sludge is either stored in silos for future use in land application or is sent to the Southwesterly Compost Facility for use in the production of Com-Til.

There is a need to enter into a modification of the maintenance service and parts contract to insure continued optimum performance of the thickening centrifuges to support the Jackson Pike Wastewater Treatment Plant processes. This contract modification is intended to cover the regular service and maintenance as specified in the OEM maintenance and instruction manual, which includes inspections, adjustments, repair, and parts replacement for the thickening centrifuges supplied to the City.

GEA Mechanical Equipment US, Inc., with headquarters located in Northvale, New Jersey, is the Sole distributor and factory authorized repair, service and parts provider for Westfalia Separator Centrifuges and subcomponents manufactured by their parent company GEA Westfalia Separator GmbH, located in Oelde, Germany. This includes, but is not limited to, parts and components such as motors, primary-secondary-gears, bowl shells, and conveyor scrolls.

The original ordinance was submitted in accordance with the relevant provisions of City Code Chapter 329 relating to Sole Source procurement. A letter from the vendor is attached to this ordinance.

The original contract EL015995 was established for a period of one (1) year with two additional one (1) year renewal options with a maximum obligation of \$100,000.00. Each of the renewal options are subject to review and approval by City Council, and the appropriation and certification of funds by the City Auditor. This modification is the third year of the contract and will add \$200,000.00. All terms and conditions of the original agreement remain in full force and effect. The contract will be extended through August 28, 2017. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

SUPPLIER: GEA Mechanical Equipment US, Inc. (27-4109506), Expires October 28, 2017
GEA Mechanical Equipment US, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract Modification No. 3 is to ADD \$200,000.00. Total contract amount including this modification is \$500,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The contract was initially established for three (3) years and this modification is the third year of the contract and will add \$200,000.00. All terms and conditions of the original agreement remain in full force and effect.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and GEA Mechanical Equipment US, Inc. negotiated the cost of the contract.

FISCAL IMPACT: \$200,000.00 is budgeted and needed for this purchase. Current work being performed by the company will expend \$237,612.08 of the previously established funding.

\$0.00 was spent in 2015
\$0.00 was spent in 2014

To authorize the Director of Public Utilities to enter into a contract modification with GEA Mechanical

Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage in accordance with the relevant provisions of sole source procurement of the City Code; and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

WHEREAS, the Jackson Pike Wastewater Treatment Plant utilizes Westfalia Separator Centrifuges and Subcomponents in its processes to convert sludge from a watery substance into a thicker more cake like substance, and

WHEREAS, this thicker sludge is either stored in silos for future use in land application or is sent to the Southwesterly Compost Facility for use in the production of Com-Til, and

WHEREAS, there is a need to modify and extend the maintenance service and parts contract to insure continued optimum performance of the thickening centrifuges to support the Jackson Pike Wastewater Treatment Plant processes, and

WHEREAS, GEA Mechanical Equipment US, Inc., with Headquarters located in Northvale, New Jersey is the Sole distributor and factory authorized repair, service and parts provider for Westfalia Separator Centrifuges and subcomponents manufactured by their parent company GEA Westfalia Separator GmbH, located in Oelde, Germany, and

WHEREAS, the original contract was awarded pursuant to the relevant provisions of City Code Chapter 329 relating to Sole Source procurement; and

WHEREAS, the Department of Public Utilities wishes to modify EL015995 with GEA Mechanical Equipment US, Inc. for Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents, and

WHEREAS, the original contract EL015995 was established for a period of one (1) year with two additional one (1) year renewal options with a maximum obligation of \$100,000.00; this modification is the third year of the contract and will add \$200,000.00. All terms and conditions of the original agreement remain in full force and effect. The contract will be extended through August 28, 2017. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required, and

WHEREAS, the vendor has agreed to modify EL015995 at current prices and conditions, and it is in the best interest of the City to exercise this option; 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 EL015995 with GEA Mechanical Equipment US, Inc., 100 Fairway Court, Northvale, NJ 07647, to extend the term for Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage in such form and including such terms and conditions as are approved by the City Auditor and City Attorney.

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

SECTION 3. That this service agreement is being established in accordance with the relevant provisions of the City Code Section 329 relating to sole source procurement.

SECTION 4. That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0725-2016

Drafting Date: 3/9/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) is engaged in the Pedestrian Safety Improvements - Moler Road Sidewalks (PID 590105-100065) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the public right-of-way known as Moler Road, Columbus, Ohio 43207 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 0922-2012 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Numbers 0239x-2015 and 0014x-2016 declaring the City’s (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Numbers 0239x-2015 and 0014x-2016. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation 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 Streets and Highways GO Bond Fund, Fund Number 704.

EMERGENCY JUSTIFICATION:

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary to timely complete the Pedestrian Safety Improvements - Moler Road Sidewalks Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$31,138.00)

WHEREAS, the City intends to improve certain portions of the public right-of-way of Moler Road by allowing the Department of Public Service (DPS) to engage in the Pedestrian Safety Improvements - Moler Road Sidewalks (PID 590105-100065) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of the public right-of-way known as Moler Road, Columbus, Ohio 43207 (*i.e.* Real Estate) in order for DPS to complete the Public Project;

WHEREAS, the City, pursuant to the passage of Ordinance Number 0922-2012 and adoption of Resolution Numbers 0239x-2015 and 0014x-2016, intends to authorize the City Attorney to spend funds and file necessary complaints to immediately appropriate and accept the remainder of the Real Estate;

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Numbers 0239x-2015 and 0014x-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (DPS) timely completing the Pedestrian Safety Improvements - Moler Road Sidewalks (PID 590105-100065) Public Improvement Project (*i.e.* Public Project).

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

SECTION 3. The City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. The City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT'S PARCEL NUMBER(S) (FMVE)

REAL ESTATE'S OWNER(S)

OWNER'S ADDRESS(ES)

5 WD & T (\$10,625.00)

**The City National Bank and Trust Company of Columbus, Ohio
aka JP Morgan Chase Bank, N.A.**
1111 Polaris Pkwy, Columbus, Ohio 43240-2050

**The City National Bank and Trust Company of Columbus, Ohio
aka JP Morgan Chase Bank, N.A.**
P.O Box 1919, Wichita Falls, TX 76307

23 WD & T (\$3,772.00)

Percy Prunty & Lillian Prunty (deceased)
1277 Moler Rd., Columbus, Ohio 43207

41 WD & T (\$3,642.00)

Restoration Christian Center
P.O. Box 07861, Columbus, OH 43207

52 WD & T (\$9,244.00)

Darlene K. Allen
1702 Fairwood Ave., Columbus, OH 43207

53 WD & T (\$3,255.00)

**Estate of Perry Ellis, Jr., deceased
Estate of Martha B. Ellis, deceased**
1489 Moler Rd., Columbus, OH 43207

58-T (\$300.00)

**John H. Grice (deceased)
Lorisa Ann Woods**
1509 Moler Rd., Columbus, OH 43207

68 WD & T (\$300.00)

Edna Guinn (deceased 8/2015)
1599 Nason Rd., Columbus, OH 43207

TOTAL.....\$31,138.00

SECTION 5. The City Attorney is authorized to file the necessary complaints to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. The City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Thirty-one Thousand, One Hundred Thirty-eight, and 00/100 U.S. Dollars (\$31,138.00), or so much as may be needed, from existing Auditor’s Certificate ACDI000017 (AC033600-005) established by Ordinance Number 0922-2012.

SECTION 7. City Auditor is authorized to make any accounting changes to revise the funding source

associated with this ordinance.

SECTION 8. For the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor or ten (10) days after its passage if the mayor neither approves nor vetoes this ordinance.

Legislation Number: 0745-2016

Drafting Date: 3/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the appropriation and transfer of funds from the Mayor's Office 2016 general fund budget, as well as from the Division of Water's 2016 operating fund budget, to the general government grant fund to continue the city's Environmental Stewardship program. The amounts for transfer include \$171,756 from the general fund and \$69,897 from the water operating fund. These amounts represent the city's 2016 portion of the 2016-2017 agreement with SWACO. Per ordinance 3102-2015, passed by City Council on 12/14/2015, SWACO's 2016 and 2017 portion of this agreement was appropriated. This ordinance appropriates the City's 2016 portion and transfers the funding to the general government grant fund for proper expenditure.

SWACO has provided support for the Environmental Stewardship program (also known as the "Get Green" initiative) since 2006. The city and SWACO entered into a grant agreement in 2012 pursuant to ordinance number 0099-2012 to provide funding for the Environmental Stewardship program in 2012 and 2013. The city and SWACO again entered into an agreement in 2014 via ordinance number 0447-2014, which along with 0459-2015, provided funding for 2014 and 2015. This ordinance authorizes the transfer and appropriation of funds for 2016 in accordance with the grant agreement covering 2016 and 2017.

EMERGENCY DESIGNATION

This legislation is being put forth as emergency so as to make funds available as soon as possible in support of the city's Environmental Stewardship program.

FISCAL IMPACT

Funds were budgeted in the Mayor's Office 2016 general fund budget, as well the water operating fund, specifically for the purpose of fulfilling the city's 2016 obligation of its 2016-2017 agreement with SWACO for the Environmental Stewardship program. A transfer of these funds to the general government grant fund, in addition to an appropriation of said funds, is now necessary.

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)

WHEREAS, SWACO has provided support for the city's Environmental Stewardship program (also known as the "Get Green" initiative) since 2006; and

WHEREAS, the city and SWACO entered into a grant agreement ("Grant Agreement") in 2012 pursuant to ordinance number 0099-2012 to provide funding for the city's Environmental Stewardship program for 2012 and 2013; and

WHEREAS, the city and SWACO modified the 2012-2013 agreement in 2014 pursuant to ordinance number 0447-2014 to provide for a continuation of this program in 2014 and 2015; and

WHEREAS, SWACO has agreed to continue to provide support in the way of grant funding for the city's Environmental Stewardship Program for 2016 and 2017 pursuant to ordinance number 3102-2015; and

WHEREAS, the city has budgeted contributing funds in the Mayor's and the Division of Water's 2016 operating budgets; and

WHEREAS, this ordinance transfers the city's general fund grant contribution, totaling \$171,756.00 from the general fund to the general government grant fund; and

WHEREAS, this ordinance also transfers the city's water operating fund grant contribution totaling \$69,897.00 from the water operating fund to the general government grant fund; and

WHEREAS, this ordinance then appropriates the sum of these amounts, which total \$241,653.00 to the general government grant fund for use; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor's Office in that it is immediately necessary to authorize the continuation of the Environmental Stewardship program and to transfer and appropriate funds in association with this continuation 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 OHIO:

SECTION 1. That the transfer of \$171,756.00 or so much therefore as may be needed, is hereby authorized between Fund 1000-100010 General Operating and Fund 2220 Government Grants per the account codes in the attachment to this Ordinance:

0745-2016 attachment

SECTION 2. That the transfer of \$69,897.00 or so much therefore as may be needed, is hereby authorized between Fund 6000 Water Operating and Fund 2220 Government Grants per the account codes in the attachment to this Ordinance:

0745-2016 attachment

SECTION 3. That from the unappropriated moneys in the General Government Grant Fund and from all moneys estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant award period, the sum \$241,653.00 is hereby appropriated in Fund 2220 in Object Classes 01 (Personnel), 02 (Materials and Supplies), and 03 (Purchased Services) per the account codes in the attachment to this ordinance:

0745-2016 attachment

SECTION 4. That the funds appropriated shall be paid upon order of the Mayor's Office and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city contributed moneys may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

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: 0752-2016

Drafting Date: 3/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Palmetto Construction Services, LLC. for the renovation of 1120 Morse. Renovation of the facility is necessary to accommodate the relocation of Police Substation No. 18 from 4560 Karl Road to 1120 Morse Road as Police Precinct 18 had outgrown the facility.

The original contract was authorized by Ordinance No. 1745-2014, passed July 23, 2014, for partial renovation of 1120 Morse Road and was subsequently modified by Ordinance No. 2514-2014, passed November 3, 2014, and again by Ordinance No. 1868-2015, passed July 30, 2015. A modification of the contract is necessary to address unforeseeable conditions that were encountered with the existing plumbing and drainage.

Due to the fact that Palmetto was awarded the original contract, an ongoing modification with Palmetto is the logical and most expeditious option. Selecting another contractor could lead to duplicated work and delays. Therefore it is not in the best interest of the City to select another contractor for these services. Prices already established in the contract were used to determine the cost of this modification

Emergency action is requested to enable the contractor to complete this project so Police Precinct No. 18 can fully utilize the location.

Palmetto Construction Services, LLC. Contract Compliance No. 27-2790089

Fiscal Impact: Funding for this contract modification is budgeted and available within the Public Safety G.O. Bond Fund in an amount equal to \$16,243.09

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Palmetto Construction Services, LLC.; to authorize the expenditure of \$16,243.09 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$16,243.09)

WHEREAS, Ordinance No. 1745-2014, passed July 23, 2014, authorized the original contract for the partial renovation of 1120 Morse Road; and

WHEREAS, No. 2514-2014, passed November 3, 2014 authorized a modification of the contract so the roof could be replaced as it was more significantly deteriorated than initially thought; and

WHEREAS, Ordinance No. 1868-2015, passed July 30, 2015, authorized a modification of the contract for the replacement of a severely deteriorated sump pump and drainage within the elevator shaft; and

WHEREAS, it is necessary to modify said contract to address unforeseeable conditions that were encountered with the existing plumbing and drainage; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Palmetto Construction Services, LLC., so Police Precinct No. 18 can fully utilize the location, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Palmetto Construction Services, LLC., to address unforeseeable conditions that were encountered with the existing plumbing and drainage.

SECTION 2. That the expenditure of \$16,243.09, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Public Safety G.O. Bond Fund 7701 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0752-2016 Legislation Template.xls

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

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

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

SECTION 6. That for 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: 0755-2016

Drafting Date: 3/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Harmony Project is a non-profit organization created to connect communities across social divides through art, education, and volunteerism. The organization provides opportunities for individuals of different cultures, religions, ages, affiliations, and orientations to work together, with the intention of fostering a stronger, more inclusive community.

The Harmony Project shares its name and purpose with its 220-plus member choir (and additional 300+ voices in afterschool, shelter, and prison programs) which blends diversity, philanthropy and music. The arts programs are open to anyone, and have attracted diverse participants from throughout central Ohio. Since its founding, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising. Among these contributions, The Harmony Project, through performances and fundraising efforts, cleaned and refurbished Blackburn Recreation Center for After-School All-Stars, cleaned and mulched beds and playgrounds for Beatty Recreation Center, collected 4000+ toys and gift cards for children and teens in Central Ohio, collected 500+ bicycles for children and teens of Franklin County Children Services, adopted families through Center for Healthy Families and answered wish lists, cleaned Livingston Avenue, created public art murals on the South Side and in Franklinton, built teen study stations for Boys and Girls Club in Franklinton, planted 500+ trees, and was awarded the Greater Columbus Arts Council's Artistic Excellence Award for its One Neighborhood Project.

Partnerships already in place include The Columbus Foundation, AEP, Huntington Bank, Fifth Third Bank, LBrands, and several private foundations. Additionally, ticket sales for performances, and the individual fundraising efforts of choir members, comprise a significant portion of the total dollars raised by the organization. The Harmony Project is seeking additional financial support from the City of Columbus to assist in leveraging additional financial contributions from the private sector. Expenditures will be detailed in a compiled annual report.

FISCAL IMPACT: Sufficient funds are available in the Neighborhood Initiatives subfund and the Recreation and Parks Operation and Extension fund.

To authorize the Director of the Department of Recreation and Parks to enter into contract with The Harmony Project for the purpose of providing programing for at-risk youth; to authorize the appropriation of \$25,000.00 in the general fund, Neighborhood Initiatives subfund; and to authorize an expenditure of \$25,000.00 from the general fund, Neighborhood Initiatives subfund and \$25,000.00 from the Recreation and Parks Operation and Extension fund. (\$50,000.00)

WHEREAS, The Harmony Project is a non-profit organization created to connect communities across social divides through art, education, and volunteerism that provides opportunities for individuals of different cultures, religions, ages, affiliations, and orientations to work together, with the intention of fostering a stronger, more inclusive community, and;

WHEREAS, The Harmony Project shares its name and purpose with its 220-plus member choir (and additional 300+ voices in afterschool, shelter, and prison programs) which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising; and

WHEREAS, City Council established the Neighborhood Initiatives Fund in order to provide funding for a myriad of programs that include further emphasizing the importance of targeting at risk youth for the purpose of promoting the healthy growth and development of children through the study, practice and performance of music, to build healthier communities by investing in the positive development of children through music, and to develop children as musical ambassadors of peace, hope and understanding amongst people of diverse cultures, backgrounds and beliefs; and

WHEREAS, the Department of Recreation and Parks desires to enter into contract with The Harmony Project

in the amount of \$50,000 in order to assist it in leveraging additional financial contributions from the private sector; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into said contract with The Harmony Project; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives Fund, fund 1000, subfund 100018, to the Department of Recreation and Parks, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0755-2016 Legislation Template.xls

SECTION 2. That the Director of the Department of Recreation and Parks is hereby authorized to enter into contract with The Harmony Project to promote the mission of targeting at-risk youth by promoting positive youth development through on-going year-round music lessons and youth orchestra participation.

SECTION 3. That in regards to the action authorized in Section 2 of this ordinance, the expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0755-2016 Legislation Template.xls

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

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

Legislation Number: 0757-2016

Drafting Date: 3/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is needed for the City to pay the loan fee of \$365,705.00 to the Ohio Water Development Authority for a loan agreement totaling \$108,974,000.00, for the Blacklick Creek Sanitary Interceptor Sewer Project, CIP 650034-100006. This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 0261-2015, passed February 9, 2015. This loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.85%.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207), is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on February 25, 2016 and the executed loan

agreement along with the loan fee invoice has been received by the City. Loan Fund Payment Requests cannot be processed until the application fee is paid.

FISCAL IMPACT: There is sufficient budget authority in the 2016 Sewer System Operating Fund for Loan Fee expenditures. A transfer between Object Classes is necessary to align the budgeted funds with the expenditure.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blacklick Creek Sanitary Interceptor Sewer Project, CIP 650034-100006; to transfer funds within the Sanitary Sewer Operating Fund 6100; to authorize the expenditure of \$365,705.00; and to declare an emergency. (\$365,705.00)

WHEREAS, a Division of Sewerage and Drainage project has been approved for financing through an Ohio Water Pollution Control Loan Fund loan agreement approved on February 9, 2016 through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, the Division of Sewerage and Drainage has a need to transfer \$437,500.00 between Object Class 3 and Object Class 7 in the 2016 Sewer System Operating Fund Budget in order to align the budgeted funds with the planned expenditure for this and subsequent Water Pollution Control Loan Fund Fees; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date, in order to process fund payment requests for project costs, and for the immediate preservation of the public peace, health, property and safety; **now therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Fee to the Ohio Water Development Authority, for the Sewerage and Drainage Division project entitled Blacklick Creek Sanitary Interceptor Sewer Project, CIP No. 650034-100006, WPCLF No. CS390274-0183.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$437,500.00 between object levels within the 2016 Sanitary Sewer Operating Fund Budget as indicated on the attached funding template.

SECTION 3. That the expenditure of \$365,705.00 or as much thereof as may be needed, is hereby authorized from the Sewer System Operating Fund, Fund 6100 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is 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: 0759-2016

Drafting Date: 3/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Traffic Management, has a contract with Xerox State and Local Solutions, Inc., to provide parking ticket processing services for the City of Columbus. This ordinance authorizes the Director of Public Service to modify and extend the contract between Xerox State and Local Solutions, Inc., and the Department of Public Service, Division of Traffic Management, from April 1, 2016 through March 31, 2017.

This contract is a complete turnkey system that includes all software, hardware, licenses, and maintenance necessary to process parking citations on a transaction fee basis. It presently includes: a cash remittance system that incorporates walk-in, US Mail, pay-by-web, and pay-by-phone technologies; data entry, data processing, mailing of notices; a registration hold interface with the Ohio Bureau of Motor Vehicles; and a secondary collection effort for tickets that remain unpaid after going through the entire noticing process and still remain outstanding. The net funds collected under this effort are deposited in the General Fund, while a collection percentage fee is deposited in the Collection Fees Fund, established by the City Auditor and Department of Finance and Management through Ordinance 0474-2003.

The first six years of the agreement between Xerox State and Local Solutions, Inc. and the Department of Public Service, Division of Traffic Management was authorized by Ordinance 0217-2008 and a three year extension was authorized on ordinance 0494-2014.

This contract modification will provide funding for the ninth year of a nine year contract in the amount of \$513,963.00 as established under the contract.

The original amount of this contract authorized in ordinance 0217-2008 was \$545,906.00 (EL007784/DL014361).

The amount of the 1st modification was \$75,000.00, authorized by ordinance 1824-2008 (DL015030).

The amount of the 2nd modification and second year extension was \$459,500.00, authorized by ordinance 0392-2009 (EL009212).

The amount of the 3rd modification and third year extension was \$517,250.00, authorized by ordinance 0546-2010 (EL010267).

The amount of the 4th modification and fourth year extension was \$440,000.00, authorized by ordinance 0373-2011 (EL011538).

The amount of the 5th modification and fifth year extension was \$450,000.00, authorized by ordinance 0324-2012 (EL012433).

The amount of the 6th modification was \$80,000.00, authorized by ordinance 2667-2012 (EL013736).

The 7th modification authorized an acquisition and name change by ordinance 1876-2012.

The amount of the 8th modification and sixth year extension was \$595,000.00, authorized by ordinance 0681-2013 (EL014031).

The amount of the 9th modification and seventh year extension was \$610,000.00, authorized by ordinance

0494-2014 (EL015426/EL016094).

The amount of the 10th modification and eighth year extension was \$593,000.00, authorized by 0585-2015 (EL016728).

The amount of the 11th modification will be \$513,963.00.

The total amount of the contract, including this modification, is \$4,879,619.00

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

2. CONTRACT COMPLIANCE

Xerox State and Local Solutions, Inc. contract compliance certification number CC96647-13214 (131996647) and expires 02/16/17.

3. FISCAL IMPACT

These expenses are budgeted and available in the Collection Fees Fund, Delinquent Parking Tickets Sub Fund and the Parking Meter Program Fund.

4. EMERGENCY DESIGNATION

Emergency legislation is requested due to the fact that this contract expired on March 31, 2016.

To authorize the Director of Public Service to renew the contract for the Division of Traffic Management with Xerox State and Local Solutions, Inc. to provide parking violation processing services; to authorize the expenditure of \$343,811.00 from the Parking Meter Program Fund; and to authorize the appropriation and expenditure of \$170,152.00 within the Collection Fee Fund; ; and to declare an emergency.(\$513,963.00)

WHEREAS, the Parking Violations Bureau has contracted out for parking violation processing services since its inception in 1983; and

WHEREAS, the current parking violation processing services contract was authorized by ordinance 0217-2008 and expired on March 31, 2009; and

WHEREAS, the contract was modified by ordinance 1824-2008; and

WHEREAS, the contract was modified and extended for the second year of a six year contract by ordinance 0392-2009; and expired March 31, 2010; and

WHEREAS, the contract was modified and extended for the for the third year of a six year contract by ordinance 0546-2010, from April 1, 2010 to March 31, 2011; and

WHEREAS, the contract was modified and extended for the for the fourth year of a six year contract by ordinance 0373-2011, from April 1, 2011 to March 31, 2012; and

WHEREAS, the contract was modified and extended for the for the fifth year of a six year contract by ordinance 0324-2012, from April 1, 2012 to March 31, 2013; and

WHEREAS, the contract was modified for additional funds by ordinance 2667-2012; and

WHEREAS, the contract was modified and extended for the for the sixth year of a six year contract by ordinance 0681-2013 from April 1, 2013 to March 31, 2014; and

WHEREAS, the contract was modified and extended for the seventh year of a nine year contract by ordinance 0494-2014 from April 1, 2014 to March 31, 2015; and

WHEREAS, the contract was modified and extended for the eighth year of a nine year contract by ordinance 0585-2015 from April 1, 2015 to March 31, 2016; and

Whereas, it is necessary to modify and extend this contract for the ninth year of a nine year contract from April 1, 2016 to March 31, 2017; and

WHEREAS, the net funds collected as part of a special collection effort are deposited into the General Fund, with the collection fee associated with this effort deposited in the Collection Fee Fund, in a special sub-fund entitled Delinquent Parking Tickets; and

WHEREAS, an emergency exists in the in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to authorize the Director to modify and extend this contract to maintain proper operation thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Director of Public Service be, and is hereby authorized, to modify and extend the contract with Xerox State and Local Solutions, Inc., 1835 Market Street, Suite 900, Philadelphia, PA, 19103, for parking ticket processing services from April 1, 2016 thru March 31, 2017.

SECTION 2. That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets Subfund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending March 31, 2017 the sum of \$170,152.00 is appropriated to the Department of Public Service, Division of Traffic Management, Department-Division 59-13, Collection Fee Fund 2295, Subfund 229503, Object Class 03, Main Account 63050, Program TM002 Section 3 591305.

SECTION 3. That the expenditure of up to \$513,963.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1 and 2 above, be and is hereby authorized and approved in Funds 2268 Parking Meter Program Fund and Fund 2295 Collection Fees as per the accounting codes in the attachment to this ordinance:

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

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

SECTION 6. That 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: 0769-2016

Drafting Date: 3/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a planned modification (Mod #3) of an existing professional engineering agreement with URS Corporation - Ohio for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk (BWARI -Lockbourne Subtrunk), CIP 650491-100002. The original contract was for the design of a 12-ft diameter tunnel including a 60-in diameter sanitary sewer. Modification #1 was for the re-design of the tunnel utilizing a 78-in diameter along the original alignment including a 60-in diameter sanitary sewer. Modification #2 was for the design of the new alignment required for the 78-in diameter tunnel along with the original 60-in sanitary sewer. Modification #3 contains both planned and unplanned items: Completion of a Value Engineering Study as well as engineering services during construction. Note: funding for this modification came from the cancellation of EL017639, which was created by Ordinance 1813-2015.

Modification #4 (Future): Engineering services during construction.

It should be noted that items A through D listed below are additional tasks that were added to the planned modification for engineering services during construction. It was requested that these items be added as a potential construction cost savings measure.

This contract modification authorizes the following:

- a. Conduct a Value Engineering (VE) study of the project.
- b. Make any plan, specification or Geologic Baseline Report (GBR) changes required/recommended from the VE process.
- c. Completion of an independent construction cost estimate.
- d. Evaluate gravity connection options for Rickenbacker lift station 904 to the future Lockbourne Intermodal Sewer (LIS) subtrunk.
- e. Complete the required Permits to Install (PTI) permits.
- f. Conduct the first 12 months of engineering services during construction as detailed in the attached scope document (for the remainder of the Engineering Services During Construction).

2. **PROJECT MODIFICATION INFORMATION:** This modification has been added because it was determined that the original estimate for engineering services during construction was based on 12 months instead of the anticipated 30 month construction schedule.

2.1 **Amount of additional funds to be expended: \$1,104,972.92**

Original Contract	\$3,865,122.72
Modification # 1	\$1,326,630.00
Modification #2	\$ 623,354.44
<u>Current Modification #3</u>	<u>\$1,104,972.92</u>
TOTAL	\$6,920,080.08

Added Future Modification # 4	\$1,000,000.00
Future Total	\$7,920,080.08

2.2 **Reasons additional goods/services could not be foreseen:**

This was a planned and anticipated modification.

2.3 Reason other procurement processes are not used:

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

2.4 How cost of modification was determined:

The costs of Mod #3 were determined by negotiations between URS and DOSD.

3. **PROJECT TIMELINE:** Value engineering/constructability services, initial construction services (during October 2016 through March 2017), and an independent construction cost estimate for the LIS. These services would begin in October, 2015 and extend through March, 2017 (18 months total).
4. **Contract Compliance No.:** 34-0939859 | MAJ | Exp. 07/01/2017
This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.
5. **DESIGNATION:** Emergency designation **is requested** at this time.
A portion of this modification is to add a Value Engineering (VE) study task to the design of the project. The VE study is intended to validate the design and determine if there are any cost or construction time saving measures that could be implemented before the project is bid. Due to insufficient funds remaining in the design contract to complete the VE task, it has been added to the planned engineering services during construction modification. In order to have time to incorporate any plan alterations the VE may recommend and maintain our construction advertisement date we are requesting emergency legislation so the work can begin as soon as possible.
6. **ECONOMIC IMPACT:** This project is to be undertaken as part of the JEDD (Joint Economic Development District) the City of Columbus entered into with Harrison Township and the Village of Ashville which will allow for the development of the Intermodal Facility and the 936+ acre area surrounding it.
7. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the expenditure of \$1,104,972.92 from the G.O. Bond Fund, Fund 6109. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance. Funding for this modification came from the cancellation of EL017639, which was created by Ordinance 1813-2015

This legislation authorizes the Director of Public Utilities to enter into a planned modification of a professional engineering services agreement with URS Corporation - Ohio for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$1,104,972.92 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and declare an emergency. (\$1,104,972.92)

WHEREAS, Contract No. EL006629 was authorized by Ordinance No. 1894-2006, as passed by Columbus City Council on November 20, 2006 for the purpose of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with URS Corporation - Ohio for the Lockbourne Intermodal Sewer project; this contract was executed December 12, 2006, and was approved by the City Attorney on

December 19, 2006 in the amount of \$3,865,122.72; and

WHEREAS, Contract No. EL010919 for \$1,326,630.00 was authorized by Ordinance 0879-2010, passed by City Council on July 19, 2012; executed by the Director of Public Utilities on September 14, 2010; and approved by the City Attorney on September 16, 2010; and

WHEREAS, Contract No. EL013642 for \$623,354.44 was authorized by Ordinance 2011-2012, passed by City Council on October 15, 2012; executed by the Director of Public Utilities on November 16, 2012; and approved by the City Attorney on November 20, 2012; and certified by the City Auditor on November 27, 2012; and

WHEREAS, this modification is to add a Value Engineering (VE) study task to the design of the project; and

WHEREAS, VE study is intended to validate the design and determine if there are any cost or construction time saving measures that could be implemented before the project is bid; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund

WHEREAS, Funding for this modification came from the cancellation of EL017639, which was created by Ordinance 1813-2015; and

WHEREAS, it is necessary to transfer funds from the Sanitary Sewer Reserve Fund in the amount \$1,104,972.92 for this project; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer System GO Bond Fund, Fund 6109; and

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

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this modification is presently expected to not exceed \$1,104,972.92; and

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

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to authorize the Director of Public Utilities to enter into a planned contract modification (Mod #3) an existing professional engineering agreement with URS Corporation - Ohio for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk (BWARI -Lockbourne Subtrunk) at the earliest practicable date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify an existing engineering

agreement with URS Corporation - Ohio, 277 West Nationwide Blvd., Columbus, Ohio 43215 for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$1,104,972.92 is hereby appropriated to the Division of Sewerage and Drainage.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total \$1,104,972.92 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into the Big Walnut Augmentation/Rickenbacker Interceptor-Lockbourne Subtrunk (BWARI - Lockbourne Subtrunk), 650491-100002, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is hereby authorized to expend up to \$1,104,972.92 for the Big Walnut Augmentation/Rickenbacker Interceptor-Lockbourne Subtrunk per the attached accounting codes for this ordinance. (Note: funding for this modification came from the cancellation of EL017639, which was created by Ordinance 1813-2015).

SECTION 5. That the said firm, URS Corporation - Ohio, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

SECTION 10. That the City intends that this Ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,104,972.92 (the "Obligations").

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

advance for costs of the Project will be made.

SECTION 11. That 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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.

Legislation Number: 0777-2016

Drafting Date: 3/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology (DoT), on behalf of the Columbus Public Health Department (CPH), to modify an agreement with Streamline Health for migrating data from their vital records management system to the new document management system, Prime3SG OnBase system. The original agreement (EL008210) was authorized by ordinance 0191-2008 and passed March 17, 2008. The agreement was most recently renewed by authority of ordinance 0758-2015 (purchase order EL017009) passed March 30, 2015. This agreement will provide professional services at a total cost of \$49,790.00.

1. Amount of additional funds to be expended:

Funds are available within the Department of Technology - CPH Direct charge budget that will be used to cover the cost of this data migration project. Current amount of funds needed for data conversion is \$49,790.00 per Streamline Health Statement of Work. Funding that was previously budgeted for in 2016 for Streamline Health annual maintenance/hosting fee will now be utilized for the migration project as well as contingency funding. CPH is requesting that these funds be used for data conversion to a new application - OnBase, by Prime 3SG. This will include the extraction and exportation of images and data contained in the Streamline application for importation into the Prime 3SG OnBase application. The remaining \$22,497.00 from the annual maintenance contract would be repurposed for any contingency plan of monthly support that is needed from Streamline until CPH is fully implemented on OnBase, by Prime 3SG.

1.1 Amount of additional funds to be expended: \$49,790.00

Original agreement (EL008210)with 5yrs maintenance support:	\$487,182.00
Modification #1 total:	\$17,460.00
Maintenance Support & Hosting fee years:2013 - 2015	<u>\$244,332.02</u>
Total:	\$748,974.02
<u>This Modification #2 total:</u>	<u>\$49,790.00</u>
<u>Total contract amount:</u>	<u>\$798,764.02</u>

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

We recently learned from the current vendor, Streamline Health, that the current version of their product that CPH is using (Access Anywhere) would no longer be supported. We also understood that ultimately we need to upgrade to a new architecture and product set from Streamline Health that would cost several hundred thousand dollars, with very high annual maintenance fees. Because it was felt by CPH that this was cost prohibitive, CPH began looking for an alternative system solution. Fortunately, an opportunity presented itself that would allow CPH to leverage an existing imaging product that was being used within the City, namely, OnBase from Prime 3SG. Not only would this allow us to leverage and build upon existing capabilities within the City, it provided a significant cost savings when compared to the offerings from Streamline Health, and annual maintenance fees will be significantly reduced utilizing this solution.

3. Reason other procurement processes are not used:

It made much more sense to leverage a product that was already invested in, and used by the City. After several meetings with Prime 3SG, an existing City vendor, it was determined that their product being used by other City agencies would fit the business processes of the CPH Vital Statistics program, and could replace Streamline Health's products at a tremendous long term cost savings. It allowed CPH to utilize a vendor who was part of an existing State Term contract. In addition, in 2015, CPH invested in the infrastructure to run the OnBase application, as well as entering into a contract with Prime 3SG for their products and services, authorized under ordinance #2920-2015 passed by City Council 12/07/2015. At this point, the only option is to convert the data contained in the Streamline Health product, which only Streamline Health can do.

4. How cost of modification was determined:

Several meetings were held between Streamline Health, Prime 3SG, CPH, and DoT to address the costs of converting existing data in the Streamline Health products over to the new Prime 3SG OnBase product. Based on these meetings, Streamline Health provided a Statement of Work and the associated costs of their services to convert the CPH data to meet Prime 3SG's needs. It is hoped that the funding established for Streamline Health's applications can now be used to terminate our relationship with Streamline Health and move forward with the implementation of products and services from Prime 3SG. The key component for making this transition is the conversion of data and images contained in Streamline Health's applications in a format that can be utilized in the importation of this data into OnBase.

This ordinance will also authorize contingency funds in the amount of \$22,497.00 for application maintenance, support and hosting services for the vital records management system, for the coverage term period from June 23, 2016 through September 22, 2016. These contingency funds will be utilized in the event that the data conversion project authorized above is not complete when the current contract agreement with Streamline Health, Inc. expires on June 22, 2016. These funds will allow the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to continue the agreement with Streamline Health, Inc. to provide application hosting services for the vital records management system for an additional three (3) months.

The vital statistics record management system is a critical application that provides the Columbus Public Health Department with the ability to provide an extensive array of services, electronic data and document

management partnered with document scanning, and operational workflow that provides full end-to-end processing of birth and death records. This electronic foundation fully supports the future of federally legislated electronic verification of vital events and statewide central issuance.

This Council finds it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase, as Streamline Health is the Columbus Public Health Department's vendor that has unique knowledge of this critical application, making them uniquely capable of completing the required work.

EMERGENCY:

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

FISCAL IMPACT:

In 2014 and 2015, the Department of Technology, on behalf of the Columbus Public Health Department, legislated \$80,098.56 and \$85,705.46 respectively for the application hosting services provided by Streamline Health. The 2016 professional services for the conversion/migration project will be provided at a total cost of \$72,287.00 (which includes contingency funds in the amount of \$22,497.00 for up to three months of service if needed). Funds are budgeted and available within the Department of Technology, Information Services Operating Fund. Including this request, the aggregate contract total amount is \$798,764.02.

CONTRACT COMPLIANCE:

Vendor: Streamline Health, Inc. (DAX Vendor Acct.#: 004972); F.I.D #/CC #: 31-1285286; Expiration Date: 5/12/2016

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify an agreement with Streamline Health for the new document management system, Prime3SG OnBase system, in the amount of \$49,790.00; to also authorize contingency funds in the amount of \$22,497.00 for application maintenance, support and hosting services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$72,287.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$72,287.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify an agreement with Streamline Health for migrating data from their vital records management system to the new document management system, Prime3SG OnBase system. This agreement will provide professional services at a total cost of \$49,790.00; and

WHEREAS, the original agreement (EL008210) was authorized by ordinance 0191-2008, passed on March 17, 2008. The agreement was most recently renewed by authority of ordinance 0758-2015 (purchase order EL017009) passed March 30, 2015; and

WHEREAS, the vital statistics record management system is a critical application that provides the Columbus Public Health Department with the ability to provide an extensive array of services, electronic data and document management partnered with document scanning, and operational workflow that provides full end-to-end processing of birth and death records. This electronic foundation fully supports the future of federally legislated electronic verification of vital events and statewide central issuance; and

WHEREAS, this ordinance will also authorize contingency funds in the amount of \$22,497.00 for

application maintenance, support and hosting services for the vital records management system, for the coverage term period from June 23, 2016 through September 22, 2016. These contingency funds will be utilized in the event that the data conversion project authorized above is not complete when the current contract agreement with Streamline Health, Inc. expires on June 22, 2016; and

WHEREAS, this ordinance requests a waiver of the competitive bidding requirements of Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director, on behalf of the Columbus Public Health Department, to modify a contract agreement with Streamline Health, all for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to modify a contract agreement with Streamline Health for migrating data from their vital records management system to the new document management system, Prime3SG OnBase system. This agreement will provide professional services at a total cost of \$49,790.00. This ordinance will also authorize contingency funds in the amount of \$22,497.00 for application maintenance, support and hosting services for the vital records management system, for the coverage term period from June 23, 2016 through September 22, 2016. These contingency funds will be utilized in the event that the data migration/conversion project authorized above is not complete when the current contract agreement with Streamline Health, Inc. expires on June 22, 2016. The total amount of funding associated with this legislation/ordinance is \$72,287.00.

SECTION 2: That the expenditure of \$72,287.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0777-2016 EXP):**

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS01|Section 5:IT1225|Optional Field: IT00027 {Columbus Public Health} |Amount: \$49,790.00| Professional services

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS01|Section 5:IT1225|Optional Field: IT00027 {Columbus Public Health} |Amount: \$22,497.00| Contingency Funds for maintenance and support services

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

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

SECTION 5: That it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329.

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: 0800-2016

Drafting Date: 3/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$100,000.00 from the unappropriated cash balance within the Columbus Fire K-9 Private Grant; this fund was established for the deposit of revenues generated from a private grantor and Columbus Fire Division K-9 training activities in the Division of Fire, and for the expenditure of goods and/or services for the Fire Division's K-9 Bureaus as authorized in Ordinance 0699-2008, passed October 6, 2008.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available for pending Columbus Fire K-9 supplies and training requests.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$100,000.00 in the Columbus Fire K-9 Private Grant Fund; there is no impact on the General Fund due to this appropriation. To authorize an appropriation of \$100,000.00 from the unappropriated balance of the Columbus Fire K-9 Private Grant to provide funds for the purchase of goods and/or services for the Division of Fire's K-9 Bureau; and to declare an emergency. (\$100,000.00)

WHEREAS, the Fire Division's K-9 Bureau, as authorized by Ordinance No. 0699-2008, generates revenues through a private grantor, which are deposited and expended via the Division's Columbus Fire K-9 Private Grant, and

WHEREAS, the Fire Division's K-9 Bureau needs to appropriate funds within the aforementioned fund to purchase goods and/or services for K-9 supply needs and training related activities, and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the aforementioned fund for the purchase of needed goods and/or services, thereby preserving the public health, peace, property, safety, and welfare; Now, therefore

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

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sum of \$100,000.00 is appropriated per the accounting codes in the attachment to this ordinance.

SECTION 2. That all funds necessary to carry out the purpose of this sub-fund are hereby deemed appropriated in an amount not to exceed cash in the sub-fund.

SECTION 3. That the monies appropriated in 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 4. That the Public Safety Director be and hereby is authorized to expend these monies or so much thereof as may be needed to fund the aforementioned purchases on behalf of the Division of Fire for the City of Columbus.

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

Legislation Number: 0802-2016

Drafting Date: 3/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus. It has been determined that Columbus Public Health is eligible to purchase FluMist QIV Nasal Spray from Moore Medical, LLC for the amount stated on the Public Health Entity agreement, which is the best pricing available in the State of Ohio for this vaccine. Competitive bidding is being waived in order to purchase FluMist from Moore Medical, LLC at the price stated in the Public Health Entity agreement. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Moore Medical, LLC in the amount of \$56,646.95 for the purchase of FluMist QIV Nasal Spray.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Moore Medical, LLC's contract compliance number is 202046702, which is effective through October 9, 2016.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2016.

To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray for Columbus Public Health; to waive relevant provisions of the Columbus City Code related to competitive bidding; to authorize the expenditure of \$56,646.95 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$56,646.95)

WHEREAS, each year, Columbus Public Health offers flu shots to the residents of Columbus; and,

WHEREAS, Columbus Public Health is in need of flu mist vaccine for the upcoming flu season; and,

WHEREAS, Columbus Public Health is able to obtain Public Health Entity pricing from Moore Medical, LLC for FluMist QIV Nasal Spray; and,

WHEREAS, it is necessary to waive the relevant provisions of the Columbus City Code related to competitive bidding for this purchase; and

WHEREAS, in order to ensure availability of necessary flu vaccine, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Moore Medical, LLC for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray flu vaccine.

SECTION 2. That the expenditure of \$56,646.95 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 02, Main Acct. 62070, Program HE004, Section 3 500110, Section 4 HE19.

SECTION 3. That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of Columbus City Code relating to competitive bidding to permit the aforementioned purchase. See attachment waiver: Moore Medical Waiver 2016.doc

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

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

Legislation Number: 0806-2016

Drafting Date: 3/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Department of Public Utilities, Division of Power entered into an agreement with Advanced Engineering Consultants, Ltd. for the McCutcheon Road Street Lighting Improvements Project; Ordinance No. 2540-2013, passed December 2, 2013. The agreement was for design of street lighting in the McCutcheon Road area of Northeast Columbus.

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

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

2. ORIGINAL ENGINEERING CONTRACT AWARD: AEC was selected in accordance with the

procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFPs were sent to AEC, EMH&T, and DLZ. Their proposal was received and opened on March 8, 2013.

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

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

2.1 Amount of additional funds to be expended: \$24,696.41

Original Contract Amount: \$19,020.11 (EL015251)

Modification #1 (current): \$24,696.41

Amount of original contract and Mods: \$43,716.52

2.2 Reasons additional goods/services could not be foreseen:

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

2.3 Reason other procurement processes are not used:

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

2.4 How cost of modification was determined:

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

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide street lighting on McCutcheon Road between Sunbury Road and Stelzer in the Northeast planning area. The scope of this project is to design street lighting as appropriate for these areas.

4. FISCAL IMPACT: An expenditure within the Electricity G.O. Bonds Fund of \$ 24,696.41 will be necessary.

To authorize the Director of Public Utilities to modify and increase the agreement with Advanced Engineering Consultants, Ltd for the McCutcheon Road Street Lighting Improvements Project, to authorize an expenditure of funds within the Electricity G.O. Bonds Fund for the Division of Power up to \$24,696.41. (\$24,696.41)

WHEREAS, Contract No. EL015251 was authorized by Ordinance No. 2540-2013, passed December 2, 2013, was executed on January 21, 2014, and was approved by the City Attorney on January 28, 2014, with Advanced Engineering Consultants, Ltd (AEC). for the McCutcheon Road Street Lighting Improvements Project, for the Division of Power; and

WHEREAS, Modification No. 1 is required to obtain the additional survey work that will assist the contractor

in installation of the street lighting poles by clearly defining the location of the poles, decreasing the potential for negative impact on existing utilities and other facilities within the project area.; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for the McCutcheon Road Street Lighting Improvements Project with AEC; and

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

WHEREAS, it is necessary for this Council to authorize the Director to modify and increase the professional engineering services agreement with AEC at the earliest practical date ; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase a professional engineering services agreement for the McCutcheon Road Street Lighting Improvements Project with AEC, 1310 Dublin Rd., Columbus, Ohio 43215; for an expenditure up to \$24,696.41; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure of \$24,696.41 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0819-2016

Drafting Date: 3/17/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into an agreement with MD Helicopters, Inc for the finalization of the upgrades of four (4) Division of Police helicopter models from MD500E to MD500F. MD Helicopters began the upgrades last year in 2015 on the four (4) Division of Police's helicopters. During the process of the initial upgrades, additional services have been deemed to be needed in order to get the helicopters finalized. This service agreement will allow the work to be completed and signed off by the Division of Police Helicopter Unit and MD Helicopters.

BID INFORMATION: This agreement is being requested under the Sole Source provision of the Columbus City Code because the transaction is an upgrade to Helicopters previously purchased from MD Helicopters Inc.

CONTRACT COMPLIANCE: MD Helicopters, - 86-0944088. Expiration Date 06-02-2017

EMRGENCY DESIGNATION: Emergency legislation is requested because of the need to get this agreement implemented as soon as possible and maintain the capabilities of Division of Police Helicopters.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$60,925.85 from the General Fund for helicopter maintenance. \$565,500 was budgeted in the 2016 Police General Fund for helicopter maintenance and this expense will come from the budgeted amount. In 2015, the Division spent or encumbered \$954,000.00. In 2014, the Division spent or encumbered \$1,041,010.00. In 2013, the Division spent or encumbered \$1,028,620.00.

To authorize and direct the Director of Public Safety to enter into contract for helicopter upgrades with MD Helicopters for the Division of Police; to authorize the expenditure of \$60,925.85 from the General Fund; and to declare an emergency. (\$60,925.85)

WHEREAS, the Division of Police has the need to improve its helicopter fleet and expand the mission capabilities of their aircraft; and

WHEREAS, the Director of the Department of Public Safety seeks authorization from City Council to enter into an agreement with MD Helicopters Inc. to continue the upgrade of four (4) Police helicopters from MD500E to MD500F; and

WHEREAS, the upgrade will create a substantial increase in helicopter performance, reliability, and mission response over the current models, and

WHEREAS, the agreement to upgrade the existing Police helicopters is less expensive then purchasing new aircrafts, and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into an agreement for the upgrade of Police Helicopters as soon as possible in order to maintain aircraft capabilities for the preservation of the public peace, property, health, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety, be and is hereby authorized and directed to enter into contract with MD Helicopters for helicopter upgrades for the Division of Police.

SECTION 2. That the expenditure of \$60,925.85, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance:

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

Legislation Number: 0821-2016

Drafting Date: 3/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance & Management Director to issue a purchase order for the Division of Police in the amount of \$350,000.00 with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, and modem services and equipment. The Division is in need of wireless data communication services for the Division of Police from an existing State of Ohio Term Contract with Cellco Partnership dba Verizon Wireless. The Division of Police has a need to purchase wireless communications devices and services for use in Patrol Cruisers to respond to the data collection and transmission system. This purchase by the City of Columbus from a State of Ohio contract is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. The Division of Police needs increased cellular connection for response vehicles in some parts of the City in order to minimize any potential data disruptions for the computer aided dispatch system's mobile computers. There is an immediate need to issue funding for this contract for the purpose of providing wireless communication services.

Bid Information: A State of Ohio Term Contract exists for this purchase.

Contract Compliance: Cellco Partnership dba Verizon Wireless #223372889 cc expires 3/20/2017

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate funding needed for the continuation of wireless communication services.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$350,000.00 from the General Fund for the current wireless communication service contract. The Division of Police budgeted \$405,000.00 from the 2016 General Fund operating budget for this purpose. Funding exists in the Division of Police's General Fund Budget for these services. In 2015, the Division spent or encumbered \$315,000.00. In 2014, the Division spent

or encumbered \$476,786.08.

To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication and cellular services for the Division of Police from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless, to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the Division of Police needs to purchase wireless data communications and cellular services; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for these purchases; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to purchase said services for the continuation of wireless communication 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the funds for the purchase of wireless data communication and cellular services for the Division of Police in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Verizon Wireless, the purchase from which is authorized by Ord. 582-87.

SECTION 2. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance:

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 or vetoes the same.

Legislation Number: 0823-2016

Drafting Date: 3/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with TRM Avionics in the amount of \$35,000.00 for the avionics maintenance of the Division of Police's helicopter fleet. The Division of Police needs a helicopter avionics maintenance and service agreement for the City owned police helicopters. The agreement will be used to repair and maintain the avionics within the fleet of Police helicopters. The agreement shall meet the criteria and standards related to avionic aviation maintenance, as set

forth in the Airborne Law Enforcement Accreditation Certification process. This legislation also authorizes a waiver of the formal competitive bidding requirements of Columbus City Code.

BID WAIVER:

A bidding waiver is requested to allow the company that has been working on the Division of Police MD500F helicopters to continue to conduct any avionics work. TRM Avionics has purchased licenses from MD Helicopters to conduct any and all work on the Garmin 500 systems that have been installed in the helicopters. Using another company will require expenditure of funds for the new company to become familiar with the avionics in the MD500F's and for the company to buy licenses from MD Helicopters.

Contract Compliance No: 31-1693193 expires August 28, 2017

Emergency Designation: Emergency legislation is requested so helicopter avionics maintenance can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$35,000.00 from the General Fund for an avionics maintenance contract. A total of \$565,500 was budgeted in the 2016 Police General Fund for helicopter maintenance, and this \$35,000.00 will come from this account. In 2015, the Division spent or encumbered \$954,000.00. In 2014, the Division spent or encumbered \$1,041,010.00. In 2013, the Division spent or encumbered \$1,028,620.00.

To authorize and direct the Director of Public Safety to enter into contract for helicopter avionics maintenance with TRM Avionics for the Division of Police; to waive the competitive bidding provisions of the City Code; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, the Director of Public Safety, Division of Police, has a need to enter into a contract for helicopter avionics maintenance with TRM Avionics; and

WHEREAS, a waiver of the competitive bidding provisions of Columbus City Code is requested to allow TRM Avionics to continue to conduct any avionics work on the Division of Police helicopter fleet; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for helicopter avionics maintenance so that repairs may continue thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with TRM Avionics for helicopter avionics maintenance for the Division of Police.

SECTION 2. That the expenditure of \$35,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance:

SECTION 3. That this Council has determined it is in the best interest of the City to waive the competitive bidding requirements of Chapter 329 to enter into said contract.

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

Legislation Number: 0824-2016

Drafting Date: 3/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation will authorize the City Attorney to enter in to the second year of a three (3) year, renewable annually, contract previously authorized by Ordinance 0703-2015 with collection agents Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC and will authorize the payment of court costs, and the reimbursement of any overpayments collected from the Collection Fees fund. This fund is generated by fees collected by collection agents and used to pay the associated collection costs due.

The accounts receivables collection program within the City Attorney's Claims Section has been ongoing since 1996. In the fall of 2014, the City Attorney put out a Request for Proposals (RFP) for Collection Services and received a total of nine (9) responses. A five-member Selection Committee reviewed the proposals and of the nine (9), five (5) companies were invited to give presentations and to further discuss their qualifications. After thorough review and consideration, the Selection Committee chose the three (3) collection agencies listed above.

In 2009 a program was implemented via ordinance 0130-2009 which adjusted the fee structure of the City's debt collection program. Effective April 1, 2009, a fee was added to the total debt collected on all new and existing accounts without payment plans. This allows the City to recover 100% of the debts collected and the debtor pays the additional collection fee. This program will continue under the contracts with our chosen collection agents.

Emergency: Emergency declaration is requested so the collection process can continue without interruption.

Contract Compliance Numbers:

Linebarger, Goggan, Blair & Sampson, LLP, 74-2864602 expires 04/22/2017

Capital Recovery Systems Inc., 31-1570459 expires 04/20/2017

Apelles, LLC, 41-2104380 expires 04/22/2017

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: These contracts are self-funding and will result in additional revenues to the general fund. The agents are paid fees from the money they collect. One hundred percent of monies collected are remitted to the city and invoices from the collection agencies are paid from the funds collected.

To authorize the City Attorney to enter into the second year of three year renewable contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; to authorize the appropriation and expenditure of \$900,000.00 from the Collection Fees fund; and to declare an emergency. (\$900,000.00)

WHEREAS, ordinance 0703-2015 authorized the City Attorney to enter into contracts for a three (3) year term, renewable annually, with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery System, Inc., and Apelles, LLC; for the provision of debt collection services; and

WHEREAS, this ordinance will authorize the City Attorney to enter into the second year of that three (3) year term, and

WHEREAS, ordinance 0130-2009, authorizing the imposition of collection fees on delinquent accounts, will be incorporated by reference into the contracts the City Attorney enters into with the above-referenced collection agencies; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the foregoing contracts and the appropriation and expenditure of funds so the collection process will not be interrupted and for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

SECTION 1. That the City Attorney is authorized and directed to enter into a contract renewal through March 31, 2017 with Linebarger, Goggan, Blair and Sampson, LLP for debt collection services in the maximum amount of Two Hundred Fifty Thousand Dollars (\$250,000.00).

SECTION 2. That the City Attorney is authorized and directed to enter into a contract renewal through March 31, 2017 with Capital Recovery Systems, Inc. for debt collection services in the maximum amount of Five Hundred Eighty-five Thousand Dollars (\$585,000.00).

SECTION 3. That the City Attorney is authorized and directed to enter into a contract renewal through March 31, 2017 with Apelles, LLC for debt collection services in the maximum amount of Sixty-five Thousand Dollars (\$65,000.00).

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate Nine Hundred Thousand Dollars (\$900,000.00) from the unappropriated balance of the Collection Fees fund, fund 2295 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of Nine Hundred Thousand Dollars (\$900,000.00) or so much thereof as may be needed, is hereby authorized from department 2401, Collection Fees fund, fund number 2295 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0827-2016

Drafting Date: 3/17/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement with and provide funding up to \$270,000.00 to the Ohio Department of Transportation (ODOT) relative to the FRA-161-5.77 project, PID 101775, also known as the Intersection Improvements - SR-161 Corridor Study - Linworth Area project, located in the Northwest Community Planning Area.

ODOT proposes to perform a study of the SR-161 corridor from Sawmill Road to Olentangy River Road, with potential improvements to be studied to include a grade separation with the railroad, roadway widening, pedestrian and bikeway facilities, and various safety improvements.

Ordinance 2981-2015 authorized the Director of Public Service to grant consent and propose cooperation (ODOT) for this project and noted that future legislation requesting requisite funding would be forthcoming. The purpose of this ordinance is to authorize the appropriation and expenditure of said funds.

2. FISCAL IMPACT

The estimated cost of the project is \$600,000.00, with the City contributing \$270,000.00 toward that effort. Funding for this project is available in the Street and Highway Improvements Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient cash and spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule, which calls for the study to begin in summer 2016.

To authorize the Director of Public Service to enter into agreements with and funds to the Ohio Department of Transportation (ODOT) relative to the Intersection Improvements - SR-161 Corridor Study - Linworth Area project; to amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund; to authorize the expenditure of \$270,000.00 from the Street and Highway Improvements Fund; and to declare an emergency. (\$270,000.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes to perform a study of the SR-161 corridor from Sawmill Road to Olentangy River Road, with potential improvements to be studied to include a grade separation with the railroad, roadway widening, pedestrian and bikeway facilities, and various safety improvements; and

WHEREAS, the City desires for the Director of Transportation to proceed with the aforesaid study; and

WHEREAS, the City, acting through its Department of Public Service, has agreed to participate in the study and contribute up to \$270,000.00 toward that effort; and

WHEREAS, City Council enacted Ordinance 2981-2015 proposing cooperation with the Director of Transportation, thereby formalizing that pact, on December 7, 2015; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreement with and provide

funding in the amount of up to \$270,000.00 to ODOT relative to the FRA-161-5.77 project, PID 101775, also known as the Intersection Improvements - SR-161 Corridor Study - Linworth Area project; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget and a transfer of cash within the Street and Highway Improvements Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the Department of Public Service in that it is immediately necessary to authorize this legislation in order to provide requisite funding for the project so as to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That this is an ordinance enacted by the City Council of the City of Columbus, Franklin County, Ohio, hereinafter referred to as Legislative Authority/Local Public Agency or “LPA”, in the matter of the stated project described below:

Project Description:

The FRA-161-5.77 project, PID 101775 proposes to perform a study of the SR-161 corridor through the Linworth area. Potential improvements to be studied include a grade separation with the railroad, roadway widening, pedestrian and bikeway facilities and various safety improvements.

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreements with the Ohio Department of Transportation (ODOT) and provide funding in the amount of up to \$270,000.00 for the aforementioned project.

SECTION 3. That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended to establish sufficient authority for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7766 / P766999-100000 / Unallocated Balance Fund (Street & Highway Imp Carryover) / \$2,275,604.00 / (\$270,000.00) / \$2,005,604.00

7766 / P530009-100000 / Intersection Improvements - SR161 Corridor Study - Linworth Area (Street & Highway Imp Carryover) / \$0.00 / \$270,000.00 / \$270,000.00

SECTION 4. 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 \$270,000.00 is appropriated in Fund 7766 Street and Highway Improvements Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

SECTION 5. That the transfer of \$270,000.00, or so much as may be needed, is hereby authorized between projects within Fund 7766 Street and Highway Improvements Fund, per the account codes in the attachment to this Ordinance.

SECTION 6. That the expenditure of \$270,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 Street and Highway Improvements Fund in Object Level 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That 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: 0837-2016

Drafting Date: 3/17/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with and provide funding to the Franklin County Engineer's Office for the Kinnear Road Improvement project, also known as the Pedestrian Safety Improvements - Kinnear Road Sidewalks project.

The Franklin County Engineer's Office proposes to construct or caused to be constructed certain public improvements within the public rights-of-way of the City of Columbus, Clinton Township, and Franklin County. Planned improvements include: installing an 8-foot wide pedestrian path along the north side of Kinnear Road between Star Avenue and the CSX Railroad crossing; installing 7-foot wide sidewalks on both sides of Kinnear Road between the CSX Railroad and Olentangy River Road; and upgrading the traffic signal at the Kinnear Road-Kenny Road intersection.

Given that the benefit that the aforementioned project will have on its residents, the City, acting through the Department of Public Service, has determined that it is in the best interest of the City to enter into a contribution agreement with the Franklin County Engineer's Office to fund a portion of the project.

2. FISCAL IMPACT

Funding in the amount of \$250,000.00 is available within the Streets and Highways Bond Fund. An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to facilitate the timely execution of agreements between the Department of Public Service and the Franklin County Engineer's Office and to make the requisite funding for this project immediately available so as to avoid unnecessary delays in the completion of this project, which is slated to begin summer 2016.

To amend the 2015 Capital Improvements Budget; to authorize the Director of Public Service to enter into agreements with Franklin County for the Pedestrian Safety Improvements - Kinnear Road Sidewalks project; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the expenditure of \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Franklin County Engineer's Office proposes to construct or cause to be constructed certain

public improvements within the public rights-of-way of the City of Columbus, Clinton Township, and Franklin County; and

WHEREAS, the scope of improvements for the Kinnear Road Improvements project, also known as the Pedestrian Safety Improvements - Kinnear Road Sidewalks project, includes installing an 8-foot wide pedestrian path along the north side of Kinnear Road between Star Avenue and the CSX Railroad crossing, installing 7-foot wide sidewalks on both sides of Kinnear Road between the CSX Railroad and Olentangy River Road, and upgrading the traffic signal at the Kinnear Road-Kenny Road intersection; and

WHEREAS, the City, acting through the Department of Public Service has determined that it is in the best interest of the City and its residents to support the aforementioned project; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreements with and provide funding in the amount of up to \$250,000.00 to the Franklin County Engineer's Office for said purpose; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into agreements with the Franklin County Engineer's Office and to authorize the encumbrance and expenditure of requisite funds to facilitate the completion of planned improvements in a timely manner, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended to establish sufficient authority for this project as follows:

<u>Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended</u>
7704 / P590105-100070 / Pedestrian Safety Improvements - Godown Road Sidewalks (Voted Carryover) / \$0.00 / \$69,124.00 / \$69,124.00 (to match cash)
7704 / P590105-100103 / Pedestrian Safety Improvements - Weinland Park Community Mobility (Voted Carryover) / \$0.00 / \$22,735.00 / \$22,735.00 (to match cash)
7704 / P590105-100104 / Pedestrian Safety Improvements - Sullivant Ave Curb & Westgate Ave Imps (Voted Carryover) / \$0.00 / \$41,849.00 / \$41,849.00 (to match cash)
7704 / P590105-100105 / Pedestrian Safety Improvements - Weinland Park Community Mobility Phase 3 (Voted Carryover) / \$0.00 / \$23,807.00 / \$23,807.00 (to match cash)
7704 / P590105-100096 / Pedestrian Safety Improvements - Sinclair Road Sidewalks (Voted Carryover) / \$0.00 / \$15,910.00 / \$15,910.00 (to match cash)
7704 / P590105-100022 / Pedestrian Safety Improvements - Shanley Drive - Karl to Dresden (Voted Carryover) / \$0.00 / \$24,511.00 / \$24,511.00 (to match cash)
7704 / P590105-100069 / Pedestrian Safety Improvements - Joyce Ave - Denune to Agler (Voted Carryover) / \$0.00 / \$4,557.00 / \$4,557.00 (to match cash)
7704 / P590105-100036 / Pedestrian Safety Improvements - Olentangy River Road (Voted Carryover) / \$0.00 / \$12,285.00 / \$12,285.00 (to match cash)
7704 / P590105-100070 / Pedestrian Safety Improvements - Godown Road Sidewalks (Voted Carryover) / \$69,124.00 / (\$69,124.00) / \$0.00

7704 / P590105-100103 / Pedestrian Safety Improvements - Weinland Park Community Mobility (Voted Carryover) / \$22,735.00 / (\$22,735.00) / \$0.00
7704 / P590105-100104 / Pedestrian Safety Improvements - Sullivant Ave Curb & Westgate Ave Imps (Voted Carryover) / \$41,849.00 / (\$41,849.00) / \$0.00
7704 / P590105-100105 / Pedestrian Safety Improvements - Weinland Park Community Mobility Phase 3 (Voted Carryover) / \$23,807.00 / (\$23,807.00) / \$0.00
7704 / P590105-100096 / Pedestrian Safety Improvements - Sinclair Road Sidewalks (Voted Carryover) / \$15,910.00 / (\$15,910.00) / \$0.00
7704 / P590105-100022 / Pedestrian Safety Improvements - Shanley Drive - Karl to Dresden (Voted Carryover) / \$24,511.00 / (\$24,511.00) / \$0.00
7704 / P590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction (Voted Carryover) / \$23,028.00 / (\$23,028.00) / \$0.00
7704 / P590105-100060 / Pedestrian Safety Improvements - Brice Road Sidewalks (Voted Carryover) / \$16,000.00 / (\$16,000.00) / \$0.00
7704 / P590105-100050 / Pedestrian Safety Improvements - Town Street Curb Ext - Avondale & Hawkes / \$4,907.00 / (\$4,907.00) / \$0.00
7704 / P590105-100069 / Pedestrian Safety Improvements - Joyce Ave - Denune to Agler (Voted Carryover) / \$4,557.00 / (\$4,557.00) / \$0.00
7704 / P590105-100036 / Pedestrian Safety Improvements - Olentangy River Road (Voted Carryover) / \$12,285.00 / (\$3,572.00) / \$8,713.00
7704 / P590108-100000 / Pedestrian Safety Improvements - Kinnear Road Sidewalks (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreements with the Franklin County Engineer's Office relative to the Kinnear Road Improvements project, also known as the Pedestrian Safety Improvements - Kinnear Road Sidewalks project and to contribute funds toward eligible design and construction costs.

SECTION 3. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Level 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

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

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

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

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

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

Legislation Number: 0845-2016

Drafting Date: 3/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to enter into option contracts with F&F Industries Equipment Corp., W.W. Grainger, Edco Tools, HD Supply, Fastenal Company, SID Tool dba MSC, and Goss Supply Co. for the purchase of Small Tools for all City agencies. The terms of the proposed option contracts are through May 31, 2018. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on December 30, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the Columbus City Code and Solicitation SA006135; 198 vendors were solicited (M1A:6; F1: 3; AS1:1); Thirteen (13) bids were received (MAJ:13).

The Purchasing Office completed an evaluation of small tool manufactures that were frequently purchased over the past years for use within City agencies. The solicitation stated multiple contracts will be awarded to maximize the selection and discounts for the highest quality Small Tools and Accessories needed to maintain daily operations.

Bidders were requested to quote a discount off the listed prices for each standard published catalog they wish to bid. Bidders were also given an opportunity to quote multiple discounts. The City of Columbus has implemented an e-catalog system that is City-wide as of January 2016; this system allows city agencies to search for items available on UTC contracts and to compare pricing to get best value.

The Purchasing Office has accepted seven (7) proposals from major corporations that provide a wide range of small tools our City agencies are currently purchasing. All suppliers submitted required documents and offered various discount percentages off their supplier catalog/pricelist. A waiver of regulations is being submitted to award to multiple suppliers as the Code does not envision multiple awards for the same items.

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

F&F Industries Equipment Corp. CC# 14-1634506

W.W. Grainger, CC# 36-1150280

Edco Tools, CC# 34-1040573

HD Supply, CC# 52-2418852

Fastenal Company, CC# 41-0948415

SID Tool dba MSC, CC# 13-5526506

Goss Supply Co., CC# 31-4378081

Total Estimated Annual Expenditure: \$700,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the ability to maintain the City's facilities to be in compliance with federal and state regulations is critically hampered.

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

To authorize the Finance and Management Director to enter into seven (7) contracts for the option to purchase Small Tools and Accessories with F&F Industries Equipment Corp., W.W. Grainger, Edco Tools, HD Supply, Fastenal Company, SID Tool dba MSC, and Goss Supply Co.; to waive relevant provisions of the Columbus City Code relating to the competitive bidding process; to authorize the expenditure of seven (7) dollars to establish the contracts from the General Fund; and to declare an emergency. (\$7.00).

WHEREAS, the Purchasing Office solicited proposals on December 30, 2015 and selected the lowest responsive, responsible and best bidders; and

WHEREAS, this ordinance is being submitted in accordance with the Columbus City Code, to waive relevant provisions relating to competitive sealed bidding.

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

WHEREAS, an emergency exists in the usual daily operation of City's Departments in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts for the option of the Purchase of Small Tools and Accessories so that the City's facilities can continue to operate appropriately in compliance with regulations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Small Tools and Accessories for the term ending May 31, 2018, with the option to extend for one (1) additional year subject to the mutual agreement in accordance with Solicitation No. SA006135 as follows:

F&F Industries Equipment Corp.: All Manufacturers at various discounts: \$1.00

W.W. Grainger: All Manufacturers at various discounts: \$1.00

Edco Tools: All Manufacturers at various discounts: \$1.00

HD Supply: All Manufacturers at various discounts: \$1.00

Fastenal Company: All Manufacturers at various discounts: \$1.00

SID Tool dba MSC: All Manufacturers at various discounts: \$1.00

Goss Supply Co.: All Manufacturers at various discounts: \$1.00

SECTION 2: That the expenditure of \$7.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

SECTION 3. That this Council finds the best interest of the City is served by waiving, and does hereby waive the relevant provisions of the Columbus City Code relating to competitive sealed bidding;

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

Legislation Number: 0849-2016

Drafting Date: 3/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Finance and Management Director, on behalf of the Department of Public Service, to expend monies in the amount of \$300,000.00 for the purchase of new digital capable radios and accessories for Public Service personnel. The Department of Public Service needs to purchase radios and accessories to replace old radios that are not digital capable and will soon be unusable. The Purchasing Office has established universal term contract (UTC) FL006116 for these items with Motorola Solutions Inc.

2. FISCAL IMPACT: Funds in the amount of \$300,000.00 are available for this purchase in Fund 7704, the Streets & Highways Bond Fund. Amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

3. EMERGENCY DESIGNATION

Emergency legislation is requested so equipment can be purchased at the earliest possible time to maintain the schedule for digital conversion of the existing radio system.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets & Highways Bonds Fund; to authorize the Finance and Management Director, on behalf of the Department of Public Service, to expend monies for the acquisition of new radios, accessories for Public Service personnel and equipment; to authorize the expenditure of \$300,000.00 from the Streets & Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, Public Service Divisions are in need of new radios and accessories; and

WHEREAS, the Purchasing Office has established a Universal Term Contract for these items; and

WHEREAS, it is necessary to set up funds for these purchases in order to replace older radios and have new radios in stock for new equipment on order; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget to provide proper authority for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish funding for the purchase of this equipment to maintain the project schedule for digital conversion of the existing radio system, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the 2015 Capital Improvements Budget authorized within ordinance 0557-2015 be amended to provide sufficient authority for this project as follows:

Fund / Project / Project Name / Current CIB Amount / amendment amount / CIB amount as amended

7704 / P530020-100000 / Street Equipment (Voted 2013 Debt SIT Supported) / \$623,019.00 / \$22,537.00 / \$645,556.00

7704 / P530020-100000 / Street Equipment (Voted 2013 Debt SIT Supported) / \$645,556.00 / (\$300,000.00) / \$345,556.00

7704 / P530020-100022 / Street Equipment - 800Mhz Radio Upgrades/Replacements (Voted 2013 Debt SIT Supported) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the transfer of \$300,000, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Street and Highways Bond Fund per the account codes in the attachment to this ordinance:

SECTION 3. That the Finance and Management Director is hereby authorized and directed to expend monies for the acquisition of new radios, accessories for Public Service personnel within the Divisions of Refuse Collection and Infrastructure Management from contract FL006116, with Motorola Solutions Inc.

SECTION 4. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0855-2016

Drafting Date: 3/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: Z15-055

APPLICANT: Kenneth Mollica; c/o Dow Voelker, Atty.; 1620 West First Avenue; Columbus, OH 43212.

PROPOSED USE: Four-unit dwelling.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on February 11, 2016.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with a four-unit dwelling zoned R, Rural District as a result of annexation from Clinton Township in 1976. The requested rezoning to the R-4, Residential District will bring the existing dwelling into compliance. Staff finds that the proposal will not add incompatible uses to the area as the four-unit dwelling is compatible with residential uses in this area, as well as with the land use recommendation of the *Fifth by Northwest Area Plan* (2009), for "Multi-Family" uses. Concurrent Council variance Ordinance No. 0856-2016 (CV15-075) is also under consideration to vary the required parking and setback standards for existing site conditions.

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).

WHEREAS, by application No. Z15-055 is on file with the Building and Zoning Services Department requesting rezoning of 0.15± acres from R, Rural District, to R-4, Residential District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances as staff finds that the proposal will not add incompatible uses to the area as the four-unit dwelling is compatible with residential densities in this area, as well as with the land use recommendation of the *Fifth by Northwest Area Plan*, for "Multi-Family" uses.

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

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

1764 NORTHWEST BOULEVARD (43212), being 0.15± acres located on the northeast side of Northwest Boulevard, 350± feet northwest of Chambers Road, and being more particularly described as follows:

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

Being a part of Lot No. 4, as set off and assigned to Hester A. Orr in partition in the case of Lucy T. Byers, Plaintiff, versus Minnie Matlack, et al. Defendants Case No. 46847, Court of Common Pleas, Franklin County, Ohio, as said Lot No. 4 appears upon the Commissioners' plat in said Case marked Exhibit "A", and being a part of Quarter Township 3, Township 1, Range 18, United States Military Lands, in said Clinton Township, Franklin County, Ohio, and being a part of the 15.30 acres of land conveyed by King G. Thompson, as Receiver of the Northwest Boulevard Company, to Anna Roessler and Hazel Moore by deed dated October 21,

1941 and recorded in Deed Book 1177, page 219, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at an iron pin in the northeasterly line of Northwest Boulevard located South 58° East a distance of 411.17 feet from an iron pin in the said northeasterly line of Northwest Boulevard marking the southwesterly corner of said 15.30 acre tract of land; thence north 32° east, at right angles to Northwest Boulevard, a distance of 130.0 feet to an iron pin; thence South 58° East, along the southwesterly line of a 20 foot easement established for alley and public utility purposes in a certain deed from Anna Roessler, et al, to Ohio Defense Homes Corporation, dated December 15, 1941, and recorded in Deed Book 1178, page 151, Recorder's office, Franklin County, Ohio, a distance of 49.0 feet to an iron pin, thence South 32° West, at right angles to Northwest Boulevard, a distance of 130.0 feet: to an iron pin in the said northeasterly line of Northwest Boulevard; thence North 58° West, along said northeasterly line of Northwest Boulevard, a distance of 49.0 feet to the point of beginning, containing 0.1462 acres.

Together with an easement and right to use for alley purposes a strip of ground 20 feet in width immediately adjoining the premises above described in the rear which 20 foot strip extends southeasterly and then southerly to the Northwest Boulevard and also all of the Grantors right, title and interest in and to said alley.

Parcel 010-170948

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R-4, Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0856-2016

Drafting Date: 3/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV15-075

APPLICANT: Kenneth Mollica; c/o Dow Voelker, Atty.; 1620 West First Avenue; Columbus, OH 43212.

PROPOSED USE: Four-unit dwelling.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 0855-2016; Z15-055) to the R-4, Residential District. The requested variances will bring an existing four-unit dwelling into compliance with R-4, Residential District standards. Variances are included for a reduction in the required number of parking spaces from 6 to 4, and reductions in R-4 area district, lot width, and yard requirements. Staff recognizes these variances to be negligible and consistent with the established development pattern of this neighborhood.

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).

WHEREAS, by application No. CV15-075, the owner of property at **1764 NORTHWEST BOULEVARD (43212)**, is requesting a Council variance to permit a four-unit dwelling with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or six (6) spaces total for the four-unit dwelling, while the applicant proposes four (4) parking spaces; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than fifty (50) feet wide, while the applicant proposes to maintain the existing forty-nine (49) foot wide lot; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires a lot of no less than 2,500 square feet per dwelling, while the applicant proposes to conform a four-unit dwelling on a 6,372 square foot lot (1,593 square feet of lot area per dwelling unit); and

WHEREAS, Section 3332.26(C)(E), Minimum side yard permitted, requires a minimum side yard of five (5) feet for a four-unit dwelling with a lot width of fifty (50) feet, and a minimum side setback for a detached garage of three (3) feet, while the applicant proposes to maintain a side yard of 3.8 feet along the east lot line for the existing four-unit dwelling on a forty-nine (49) foot wide lot, with a side yard of two (2) feet for the existing detached garage; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances which will bring an existing four-unit dwelling and parcel into compliance with R-4, Residential District standards . Staff recognizes these variances to be negligible and consistent with the established development pattern of this neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use (if applicable); and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1764 NORTHWEST BOULEVARD (43212)**, in using said property as desired; now,

therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.49, Minimum numbers of required parking spaces; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.26(C) (E), Minimum side yard permitted, of the City of Columbus codes, is hereby granted for the property located **1764 NORTHWEST BOULEVARD (43212)**, insofar as said sections prohibit a four-unit dwelling with a parking space reduction from six (6) spaces to four (4) spaces; a reduced lot width from fifty (50) feet to forty-nine (49) feet; a reduction in lot area per dwelling unit from 2,500 square feet to 1,593 square feet; and a reduced side yard on the east side of the existing dwelling from five (5) feet to 3.8 feet, and on the east side of the detached garage from three (3) feet to two (2) feet; said property being more particularly described as follows:

1764 NORTHWEST BOULEVARD (43212), being 0.15± acres located on the northeast side of Northwest Boulevard, 350± feet northwest of Chambers Road, and being more particularly described as follows:

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

Being a part of Lot No. 4, as set off and assigned to Hester A. Orr in partition in the case of Lucy T. Byers, Plaintiff, versus Minnie Matlack, et al. Defendants Case No. 46847, Court of Common Pleas, Franklin County, Ohio, as said Lot No. 4 appears upon the Commissioners' plat in said Case marked Exhibit "A", and being a part of Quarter Township 3, Township 1, Range 18, United States Military Lands, in said Clinton Township, Franklin County, Ohio, and being a part of the 15.30 acres of land conveyed by King G. Thompson, as Receiver of the Northwest Boulevard Company, to Anna Roessler and Hazel Moore by deed dated October 21, 1941 and recorded in Deed Book 1177, page 219, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at an iron pin in the northeasterly line of Northwest Boulevard located South 58° East a distance of 411.17 feet from an iron pin in the said northeasterly line of Northwest Boulevard marking the southwesterly corner of said 15.30 acre tract of land; thence north 32° east, at right angles to Northwest Boulevard, a distance of 130.0 feet to an iron pin; thence South 58° East, along the southwesterly line of a 20 foot easement established for alley and public utility purposes in a certain deed from Anna Roessler, et al, to Ohio Defense Homes Corporation, dated December 15, 1941, and recorded in Deed Book 1178, page 151, Recorder's office, Franklin County, Ohio, a distance of 49.0 feet to an iron pin, thence South 32° West, at right angles to Northwest Boulevard, a distance of 130.0 feet: to an iron pin in the said northeasterly line of Northwest Boulevard; thence North 58° West, along said northeasterly line of Northwest Boulevard, a distance of 49.0 feet to the point of beginning, containing 0.1462 acres.

Together with an easement and right to use for alley purposes a strip of ground 20 feet in width immediately adjoining the premises above described in the rear which 20 foot strip extends southeasterly and then southerly to the Northwest Boulevard and also all of the Grantors right, title and interest in and to said alley.

Parcel 010-170948

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a four-unit dwelling, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being maintained in general conformance with the plan titled, "**SURVEY NUMBER: 177477**," signed by Scott D. Grunde, Surveyor, and dated December 9, 2015. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the

proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy (if applicable) for the proposed use.

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

Legislation Number: 0866-2016

Drafting Date: 3/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN15-016

BACKGROUND: This ordinance approves the acceptance of certain territory (AN15-016) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on December 2, 2015. City Council approved a service ordinance addressing the site on December 14, 2015. Franklin County approved the annexation on January 5, 2016 and the City Clerk received notice on January 25, 2016.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN15-016) on behalf of Shie-Ming Hwang and Kai-Lun Hsu Hwang for the annexation of certain territory containing 1.30± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of Shie-Ming Hwang and Kai-Lun Hsu Hwang on December 2, 2015; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 5, 2016; and

WHEREAS, on January 25, 2016, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

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

SECTION 1. That the annexation proposed by Shie-Ming Hwang and Kai-Lun Hsu Hwangin in a petition filed with the Franklin County Board of Commissioners on December 2, 2015 and subsequently approved by the Board on January 5, 2016 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military District, being all of Parcel I and all of Parcel II as conveyed to Shie-Ming Hwang & Kai-Lun Hsu Hwang of record in Instrument Number 200006130116924, part of an Alley (20' R/W) as dedicated in the plat of "John M. Pugh's Subdivision" of record in Plat Book 4, Page 324 and vacated in Road Record 17, Page 103, and more particularly described as follows:

Beginning at the northwesterly corner of said Parcel I, the same being the northwesterly corner of Lot 12 as dedicated in said "Pugh's Subdivision", the same being the northeasterly corner of Lot 13 as dedicated in said "Pugh's Subdivision", being the intersection of two City of Columbus Corporation Lines (Case No. 269, Ord. No. 487-69, M.R. 147-283) and (Case No 13-11, Ord. No. 1686-2011, I.N. 201112010156267) and being in the southerly right-of-way line of Chambers Road (60' R/W) as dedicated in said "Pugh's Subdivision";

Thence Easterly, along the northerly line of said Parcel I, the same being the northerly line of said Lot 12, along the southerly line of said City of Columbus Corporation Line (Case No 13-11, Ord. No. 1686-2011, I.N. 201112010156267) and being along the southerly right-of-way line of said Chambers Road, about 100 feet to the northeasterly corner of said Parcel I;

Thence Southerly, along the easterly line of said Parcel I, being across said Lot 12 and across a portion of said Vacated Alley, about 180 feet to the southeasterly corner of said Parcel I, the same being in the north line of said Parcel II and being in the centerline of said Vacated Alley;

Thence Easterly, along the northerly line of said Parcel II and being along the centerline of said Vacated Alley, about 80 feet to an angle point in a City of Columbus Corporation Line (Case No 12-10, Ord. No. 1472-2010, I.N. 201101210011336);

Thence continuing Easterly, along the northerly line of said Parcel II, the same being the centerline of said Vacated Alley and along said City of Columbus Corporation Line (Case No 12-10, Ord. No. 1472-2010, I.N. 201101210011336), about 27 feet to the northeasterly corner of said Parcel II and being an angle point in said City of Columbus Corporation Line (Case No 12-10, Ord. No. 1472-2010, I.N. 201101210011336);

Thence Southerly, along the easterly line of said Parcel II and across a portion of said Vacated Alley, the same being along said City of Columbus Corporation Line (Case No 12-10, Ord. No. 1472-2010, I.N. 201101210011336) and being along a portion of the easterly line of Lot 11 of said "Pugh's Subdivision", about 27 feet;

Thence continuing Southerly, along the easterly line of said Parcel II, the same being a portion of the easterly line of said Lot 11 and across said Chesapeake Avenue about 158 feet to the northerly right-of-way line of said Chesapeake Avenue;

Thence Westerly, along the northerly line of said Chesapeake Avenue, about 207 feet to said City of Columbus Corporation Line (Case No 269, Ord. No. 487-69, Misc. No. 147-283);

Thence Northerly, across said Chesapeake Avenue, along the westerly line of said Parcel II, the same being the westerly line of said Lot 11, across said Vacated Alley and along the westerly line of said Parcel I, the same being the westerly line of said Lot 12 and along said City of Columbus Corporation Line (Case No 269, Ord. No. 487-69, Misc. No. 147-283), about 365 feet to the Point of Beginning. Containing approximately 1.3 acres of land, more or less. The above description was written by Advanced Civil Design on September 22, 2015. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 1144 feet, of which about 519 feet are contiguous with existing City of Columbus Corporation Lines, being 45% contiguous. This annexation does not create any islands of township property.

This description was written for annexation purposes only and was not intended to be used in the transfer of lands.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0871-2016

Drafting Date: 3/23/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) is engaged in the State Route 3 Long Street - Cleveland Ave & Westerville Road Urban Paving (PID 530282-100054) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the public right-of-way of Cleveland Avenue, Columbus, Ohio 43211 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 2126-2013 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Number 0258x-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 Number 0258x-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 Streets and Highway GO Bonds Fund, Fund Number 704.

EMERGENCY JUSTIFICATION:

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary to timely complete the State Route 3 Long Street - Cleveland Ave & Westerville Road Urban Paving Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$300.00)

WHEREAS, the City intends to improve certain portions of the public right-of-way of Cleveland Avenue by allowing the Department of Public Service (DPS) to engage in the State Route 3 Long Street - Cleveland Ave & Westerville Road Urban Paving (PID 530282-100054) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of the public right-of-way of Cleveland Avenue, Columbus, Ohio 43211 (*i.e.* Real Estate) in order for DPS to complete the Public Project;

WHEREAS, the City, pursuant to the passage of Ordinance Number 2126-2013 and adoption of Resolution Number 0258x-2015, intends to authorize the City Attorney to spend funds and file necessary complaints to immediately appropriate and accept the remainder of the Real Estate;

WHEREAS, an emergency exists in the usual daily operations of Department of Public Service in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Number 0258x-2015 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (DPS) timely completing the State Route 3 Long Street - Cleveland Ave & Westerville Road Urban Paving (PID 530282-100054) Public Improvement Project (*i.e.* Public Project).

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

SECTION 3. The City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. The City declares that the fair market value of the Real Estate as follows:

Public Project's Parcel Number(s) (FMVE)

Real Estate's Owner(s)

Owner's Address(es)

Parcel 1-P (\$300.00)

Victory Deliverance Church of Christ of the Apostolic Faith, Inc

1718 Myrtle Ave., Columbus, OH 43211

TOTAL.....\$300.00

SECTION 5. The City Attorney is authorized to file the necessary complaints to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. The City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Hundred and 00/100 U.S. Dollars (\$300.00), or so much as may be needed, from existing ACIDI000012 (AC035470-001) established by Ordinance Number 2126-2013.

SECTION 7. City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 8. This ordinance, for the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor or ten (10) days after its passage if the mayor neither approves nor vetoes this ordinance.

Legislation Number: 0877-2016

Drafting Date: 3/23/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z15-060

APPLICANT: SBA Towers IX, LLC; c/o Stephen V. Cheatham, Atty.; Buckley King; 600 Superior Avenue East; Suite 1400; Cleveland, OH 44114.

PROPOSED USE: Monopole telecommunications antenna.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 11, 2016.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This site is zoned in the L-C-3, Limited Commercial District, and is an undeveloped portion of a parcel that is developed with a shopping center. The current L-C-3 district permits the proposed use, but contains a height restriction that limits the height of all structures to 35 feet. The requested L-C-3, Limited Commercial District will remove this restriction to permit the construction of a 110-foot monopole telecommunications antenna. The site lies within the planning area of

The Far North Area Plan (2014), which recommends community commercial uses for this location. The request is compatible with the adjacent commercial developments.

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) **and to declare an emergency.**

WHEREAS, application No. Z15-060 is on file with the Department of Building and Zoning Services requesting rezoning of 0,04± acres from : L-C-3, Limited Commercial District, to : L-C-3, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L- C-3, Limited Commercial District, is consistent with the adjacent commercial developments and with the land use recommendation of *The Far North Area Plan*; and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore,**

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

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

541 LAZELLE ROAD (43081), being 0.04± acres located 297± feet south of Lazelle Road, and 674± feet east of Sancus Boulevard, and being more particularly described as follows:

This is a description for New Par, dba Verizon Wireless, of a 0.040 acre Land Space, all out of that 3.838 acre tract of land owned by Lazelle Columbus Partners LP of record in Instrument 201510230150873, all references to records being on file in the Office of the Recorder, Franklin County, Ohio.

Situated in Farm Lot 10, Quarter 1, Township 2 North, Range 18 West, United States Military Lands, County of Franklin, State of Ohio, and being a 0.040 acre Land Space, all out of that 3.838 acre tract of land owned by Lazelle Columbus Partners LP of record in Instrument 201510230150873, said 0.040 acre Land Space being more particularly described as follows:

The **Point of Reference** being an iron pin found marking the northeast corner of said 3.838 acre tract, being the southeast corner of a ten foot wide parcel of land conveyed for right of way purposes to the City of Columbus in Official Record 28998 G20, being in the west line of a 4.73 acres tract conveyed to Mark R. & Joseph A. Ciminello in Official Record 4556 I20;

Thence from said **Point of Reference**, South 3°48'48" West, along the east line of said 3.838 acre tract, the west line of said 4.73 acre Ciminello tract, a distance of 404.76 feet to a point at the southeasterly corner of

said 3.838 acre tract, being a northeasterly corner of the 3.522 acre residual of a 7.360 tract of land owned by 2WDLZ LLC, of record in Instrument 201507020089574;

Thence North 43°26'09" West, along a southerly line of said 3.838 acre tract, being a northerly line of said 3.522 acre residual, a distance of 107.92 feet to an iron pin set at a corner of said 3.838 and 3.522 acre tracts, and being the **True Place of Beginning** of the herein described 0.040 acre Land Space;

Thence North 03°48'48" East, along a line of said 3.838 acre tract, and said 3.522 acre residual, a distance of 35.00 feet to an iron pin set at a corner of said 3.838 acre tract, and said 3.522 acre residual;

Thence South 86°40'52" East, into said 3.838 acre tract, a distance of 50.00 feet to an iron pin set;

Thence South 03°48'48" West, a distance of 35.43 feet to an iron pin set;

Thence North 86°11'12" West, a distance of 50.00 feet to the True Place of Beginning. Containing 0.040 acres of land (1,761 square feet).

For the purpose of this description, a bearing of South 3°48'48" West was used on the easterly line of that 3.838 acre tract of land owned by Lazelle Columbus Partners LP of record in Instrument 201510230150873. Said bearing being determined by GPS observations and values as provided by the Government of the United States of America, through the Department of National Geodetic Survey.

To Rezone From: L-C-3, Limited Commercial District.

To: L-C-3, Limited Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-3, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, **"ENLARGED SITE PLAN- SHEET C-1," "FENCE DETAILS - SHEET C-4,"** and **"SITE ELEVATION - SHEET ANT-1,"** signed by John J. Zimmerman, Professional Engineer, dated March 2, 2016, and text titled, **"LIMITATION TEXT,"** signed by Kevin Gallagher, Agent for the Applicant, dated March 24, 2016, and the text reading as follows:

LIMITATION TEXT

Proposed Zoning District: L-C-3, Limited Commercial District
Property Address: 541 Lazelle Road (43081)
Property Owner: The Robert Weiler Company
Applicant: SBA Towers IX, LLC
Application Number: Z15-060
Date: 3/24/16

INTRODUCTION: Applicant SBA Towers IX, LLC seeks to rezone 541 Lazelle Road, Westerville, for

those uses permitted under Chapter 3355 C-3, Limited Commercial District of the Columbus City Code. In order to exclude all other offensive uses that are permitted in the C-3, Commercial District, it is necessary that this limitation text be applied to the zoning application. The purpose of this rezoning and development is the construction of a wireless communications facility, as permitted in a C-3 district and meeting a public necessity. Because of the height restriction in the underlying L-C-3, Commercial District, Applicant SBA Towers IX, LLC respectfully requests that a new L-C-3, Commercial District, be zoned for the construction of its wireless communications facility. Applicant SBA Towers IX, LLC confirms that it intends to, and will, comply with all provisions of the Columbus City Code applicable to wireless communications facilities, as permitted in an L-C-3, Commercial District.

Applicant SBA Towers IX, LLC, in compliance with the provisions of the Columbus City Code applicable to wireless communications facilities, as permitted in an L-C-3, Commercial District, shall proceed to have its Application Number Z15-060 prosecuted in due course before the City of Columbus Department of Building and Zoning Services. Should the proposed AR-12 District which has been applied for in Application Number Z16-002 not be formally adopted and not be in force and effect before the building permit for this monopole cell tower and its associated support structures is issued, the Application Number Z15-060 shall comply with all provisions of the Columbus City Code applicable to wireless communications facilities, as permitted in an L-C-3, Commercial District.

In the event, however, that the proposed AR-12 District which has been applied for in Application Number Z16-002 is formally adopted and is in force and effect before the building permit for this monopole cell tower and its associated support structures is issued, then Applicant SBA Towers IX, LLC shall seek a setback variance, if necessary, to Section 3353.05(D) of the Columbus City Code, which mandates, among other things, that the base of monopole telecommunication antenna sites and their associated support structures be set back 200 percent of the total height of the antenna from all residentially zoned districts.

PERMITTED USES: The permitted uses shall be those permitted under C-3, Commercial District as set forth in Chapter 3355 of the Columbus City Zoning Code excepting the following uses: postal substation, private school, radio or television studio or telephone exchange together with concealed electric substation necessary for such use, assembly hall, business college, electric substation, funeral parlor, millinery, off-premise graphics, and trade school.

DEVELOPMENT STANDARDS: Except as otherwise noted, the applicable development standards of Chapter 3355, C-3, Community Scale Commercial Development of the Columbus City Code shall apply.

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

1. Density: Not Applicable.
2. Lot and/or Setback Commitment: See attached Location Plan.

B. Access, Loading, Parking and/or Other Traffic-Related Commitment: Not Applicable.

C. Buffering, Landscaping, Open Space and/or Screening Commitments: The antenna compound shall be screened in accordance with the Fence Detail Plan. In addition, landscaping required by Section 3353.05(D)(2) will be adhered to, and shall be depicted on the final site compliance plan.

D. Building Design and/or Interior-Exterior Treatment Commitments: See Attached Site Elevation.

E. Outdoor Display Areas and/or Other Environmental Commitments: Not Applicable.

F. Graphics and Signage Commitments: All signage and graphics shall conform to Article 15 of the City of Columbus Graphics Code as it applies to C-3, Commercial District. All signage shall be of monument style signage.

G. Miscellaneous: The development of a wireless telecommunications facility will be permitted, including a monopole tower of a height not to exceed 110 feet and associated support structures and facilities, as depicted on the Plans titled "Enlarged Site Plan- Sheet C-1," "Fence Details - Sheet C-4," and "Site Elevation - Sheet ANT-1."

The wireless telecommunications facility shall be developed in accordance with the plans noted above. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0886-2016

Drafting Date: 3/24/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-007

APPLICANT: Evergreen Cemetery Association; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 120; New Albany, OH 43054.

PROPOSED USE: Conform an existing industrial building.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 10, 2016.

NORTH CENTRAL AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The subject parcel is part of a larger tract that is developed with a vacant industrial building. The majority of that area is zoned in the M, Manufacturing District, but the subject parcel, which contains a portion of the industrial building and mechanical equipment, is zoned in the R-2, Residential District. The requested M, Manufacturing District would match the rest of the building area and bring the building into compliance. The site is located within the planning area of the *North Central Area Plan (2002)*, which recommends single-unit residential development for this location. Staff supports this request based upon the existing M zoning in the rest of the building area, and the fact that the industrial building is partially located on the subject parcel. The requested M district would bring the existing

industrial building into compliance, and is consistent with the established development pattern east of unimproved Taylor Avenue.

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).

WHEREAS, application No. Z16-007 is on file with the Department of Building and Zoning Services requesting rezoning of 0.14± acres from R-2, Residential District, to the M, Manufacturing District; and

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

WHEREAS, the North Central Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the request is consistent with the zoning and development patterns east of unimproved Taylor Avenue; now, therefore:

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

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

1835 EAST SEVENTEENTH AVENUE (43219), being 0.14± acres located at the southeast corner of Seventeenth Avenue and Taylor Avenue (unimproved), and being more particularly described as follows:

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

Being Lot Number One (1) of LINDALE ANNEX, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 19, Page 45, Recorder's Office, Franklin County, Ohio, and including the contiguous portion of the ten (10') feet of the alley vacated by Columbus City Council by Ordinance No. 1415-85 on July 1, 1965.

Franklin County Parcel No. 010-126231

To Rezone From: R-2, Residential District

To: M, Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

by law.

Legislation Number: 0892-2016

Drafting Date: 3/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation and expense of \$86,625.00 for fiscal year 2016 within the Franklin County Municipal Court's Assisted Self Help indigent fund. Construction of the space for the Franklin County Municipal Court Self Help Resource Center was recently completed by Franklin County, and limited operations began in January 2016. The Self Help Resource Center will be operational on a full-time basis within the next month. The program provides information about the court system and non-legal assistance to civil litigants qualifying as indigent and appearing pro se before the Court.

To support the program, the Franklin County Municipal Court instituted a special project cost, as authorized by Ohio Revised Code, § 1901.26(B)(1). The project cost is a \$1.00 charge for all civil, traffic, and criminal cases. Funds are to be used for the Franklin County Municipal Court to pay the Moritz College of Law for services of an attorney to staff and provide services at the Self Help Resource Center.

The contract currently in effect between Moritz and the Franklin County Municipal Court requires contract renewal in the spring. This allows Moritz to post the position and compete with other employers to attract top candidates graduating from law school in May. Due to Moritz's hiring procedures, under which it cannot post for the position until the underlying contract is renewed, it is critical that the contract be renewed as soon as possible in April 2016.

Contract Compliance Number: Moritz College of Law (Ohio State University) 316025986

EMERGENCY: Emergency action is requested to provide for OSU's hiring time frame.

To authorize the appropriation of \$86,625.00 for 2016 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund and to contract with the Moritz College of Law; and to declare an emergency. (\$86,625.00)

WHEREAS, it is necessary to appropriate \$86,625.00 for fiscal year 2016 within the Franklin County Municipal Court's Assisted Self Help indigent fund; and

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into contract with Moritz College of Law to provide service for the Help Center for the term August 15, 2016 to November 18, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Moritz College of Law so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

SECTION 1. That the sum of \$86,625 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 2226, subfund 222605, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2016, to the Franklin County Municipal Court Judges, department number 2501.

SECTION 2. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Moritz College of Law for the provision of Help Center services.

SECTION 3. That the expenditure of \$86,625.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, see attachment; to pay the costs thereof.

SECTION 4. That for the reasons stated in the preamble hereto, which 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: 0894-2016

Drafting Date: 3/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a third addendum to our grant in the amount of \$11,850.00 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This addendum will fund training costs for the American Probation & Parole Association's 41st Annual Training Institute.

FISCAL IMPACT

\$11,850 will be expended from the General Government Grant Fund.

EMERGENCY LEGISLATION is requested so that the funds can be expended before the grant expires on 6/30/16.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant addendum of \$11,850.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$11,850.00)

WHEREAS, grant addendum monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$11,850.00 are available to provide for a additional training; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept these funds and to provide training, thereby preserving the public health, peace, property, safety and welfare, Now,

Therefore;

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant addendum in the amount of \$11,850.00 from the State of Ohio, Department of Rehabilitation and Correction.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2016, the sum of \$11,850.00 is appropriated to the Franklin County Municipal Court.

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

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

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

Legislation Number: 0896-2016

Drafting Date: 3/24/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant from U.S. Department of Justice, Bureau of Justice Assistance through the Franklin County Board of Commissioners for NIC (National Institute of Corrections) certified training for facilitators and training material. This legislation also will appropriate \$13,282.00 from the general government grant fund.

FISCAL IMPACT No general fund resources are needed.

EMERGENCY LEGISLATION is requested so that the Court can expend the funds prior to the grant's expiration date of 9/30/16. This grant was awarded mid-cycle.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from U.S. Department of Justice, Bureau of Justice Assistance through the Franklin County Board of Commissioners, for training of probation staff; to appropriate \$13,282.00 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$13,282.00)

WHEREAS, grant monies from U.S. Department of Justice, Bureau of Justice Assistance through the Franklin County Board of Commissioners, in the amount of \$13,282.00 are available to provide training of probation staff; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to accept the aforesaid grant and to appropriate the aforementioned funds to assure that funds can be expended prior to the grant end date, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court is authorized to accept a grant award in the amount of \$13,282.00 from the U.S. Department of Justice, Bureau of Justice Assistance through the Franklin County Board of Commissioners, for training of probation officers.

SECTION 2. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2016, the sum of \$13,282.00 is appropriated to the Franklin County Municipal Court, see attachment.

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

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

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

Legislation Number: 0897-2016

Drafting Date: 3/24/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$109,569.91 from the State of Ohio, Crime Victim Assistance Office, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This grant will fund a portion of the salaries and fringe benefits of two (2) staff members to provide victim assistance and for the continuation of a program to assist probation officers primarily in the domestic violence unit. The grant will also pay for computers, furniture, and bus passes. The staff acts as liaisons to the City Prosecutor and works with the victims of crime when a perpetrator has been placed on probation. In addition, this ordinance authorizes the appropriation and transfer of \$27,392.48 from the Court's special revenue fund, probation fees as a grant match to fund the balance of the expenses not funded by the State of Ohio.

FISCAL IMPACT

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

EMERGENCY LEGISLATION is requested so that the Court can expend the funds prior to the grant's expiration date of 9/30/16. The Court will also have to hire two new staff. This grant was awarded mid cycle.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$109,569.91 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to appropriate and transfer \$27,392.48 from the Municipal Court special revenue fund, probation fees to the general government grant fund; and to declare an emergency. (\$136,962.39)

WHEREAS, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, a grant from the State of Ohio, Crime Victims Assistance Office in the amount of \$109,569.91 has been awarded to provide a portion of the costs; and

WHEREAS, a grant match in the amount of \$27,392.48 will be provided by probation user fees for the remaining portion; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to accept the aforementioned grant to continue probationary services in the area of victim assistance and to appropriate and transfer the necessary funds for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$109,569.91 from the State of Ohio, Crime Victims Assistance Office.

SECTION 2. That the sum of \$27,392.48 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 2227, subfund 222703, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31,

2016.

That the amount of \$27,392.48 is hereby transferred as noted in attachment Voca Grant.

SECTION 3. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2016, the sum of \$136,962.39 is appropriated to the Franklin County Municipal Court, department number 2501 as noted in attachment Voca Grant.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That at the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

Legislation Number: 0913-2016

Drafting Date: 3/28/2016

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 1941 Myrtle Ave. (010-070574) to Mohamud Jama, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1941 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-070574
ADDRESS: 1941 Myrtle Ave., Columbus, Ohio 43211
PRICE: \$5,600.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

being Lot Number One Hundred Forty-six (146) in Mulbur Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, page 3, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0914-2016

Drafting Date: 3/28/2016

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 899-901 Old Leonard Ave. (010-030221) to Omega Psi Phi Fraternity Inc., MU Iota Chapter, who will rehabilitate the existing multi-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (899-901 Old Leonard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to OMEGA PSI PHI FRATERNITY INC MU IOTA CHAPTER:

PARCEL NUMBER: 010-030221
ADDRESS: 899-901 Old Leonard Ave., Columbus, Ohio 43203
PRICE: \$6,200.00, plus a \$150.00 processing fee
USE: Multi-family owner occupied unit

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

Being lot number eighteen (18) of FELTON'S ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book NO.4, Page 85, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0915-2016

Drafting Date: 3/28/2016

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 763 S. Eureka Ave. (010-078262) to Shing-Mei Kelly, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (763 S. Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-078262
ADDRESS: 763 S. Eureka Ave., Columbus, Ohio 43204
PRICE: \$9,600.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Two Hundred Eighty-Seven (287), of Westland Addition Extension to said City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 18, page 40, Recorder's office, Franklin County, Ohio.

Excepting from said lot Number two hundred eighty-seven (287), a strip of land 6 inches wide off the entire south side of lot number 287.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0916-2016

Drafting Date: 3/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 784 E. Columbus St. (010-043341) to Stan Liu, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: 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 (784 E. Columbus St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code 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 Stan Liu:

PARCEL NUMBER: 010-043341
ADDRESS: 784 E. Columbus St, Columbus, Ohio 43206
PRICE: \$932 plus a \$150.00 recording fee
USE: Side yard expansion

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

Being a part of Lots Numbered Eighty-Five (85) and Eighty-six (86) of THEODORE H. BUTLER's AMENDED SUBDIVISION of George W. Heyl's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 242 and 243, Recorder's Office, Franklin County, Ohio. Beginning in the south line of said Lot No. 86, 27-6/10 feet west of the southwest corner thereof, thence north parallel with the east line of said Lots No. 85 and 86, 90-2/10 feet to the north line of said Lot No. 85; thence west along the north line of said Lot No. 85, 27-6/10 feet; thence south parallel with the east lines of said Lots 85 & 86, 90-2/10 feet to the south line of said Lot 86, thence east along said south line of said Lot No. 86, 27-6/10 feet to the place of beginning.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0917-2016

Drafting Date: 3/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 195 Delray Rd. (010-113547) to Baldwin Investment LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and

disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (195 Delray Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-113547
ADDRESS: 195 Delray Rd., Columbus, Ohio 43207
PRICE: \$1,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

A Parcel of Land Located in the City of Columbus, County of Franklin, State of Ohio, and known as:

Being Lot Number 74 in South High Gardens as shown in the recorded plat/map thereof in Plat Book 5, Page 8 of Franklin County Records.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0918-2016

Drafting Date: 3/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1212 Lilley Ave. (010-080990) to Hilton Coates, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1212 Lilley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land

Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-080990
ADDRESS: 1212 Lilley Ave., Columbus, Ohio 43206
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus and bounded and described as follows:

Being Lot Number Four Hundred Ninety-One (491) in Driving Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 47, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0919-2016

Drafting Date: 3/28/2016

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 988 S. Ohio Ave. (010-031513) to I & S Builders LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (988 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to I & S Builders LLC:

PARCEL NUMBER: 010-031513
ADDRESS: 988 S. Ohio Ave., Columbus, Ohio 43206
PRICE: \$3,375.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number One Hundred Sixty-Eight (168) in Old Orchard Addition to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, pages 170 and 171, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0920-2016

Drafting Date: 3/28/2016

Current Status: Passed

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 407 Berkeley Rd. (010-034854) to Ohio 1 Developers LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (407 Berkeley Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-034854
ADDRESS: 407 Berkeley Rd., Columbus, Ohio 43205
PRICE: \$2,250.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being a part of lot number Seven (7) of THOMAS MILLER'S HEIRS' SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat Book 4, page 72, Recorder's Office, Franklin County, Ohio.

Being a parcel of ground 35 feet front on the West side of Abbott Avenue, be 122.80 feet deep East and West, which is parcel of ground is particularly described as follows: Beginning at a point 40 feet South of the Northeast corner of Said Lot Seven (7); thence South 35 feet; thence West parallel with the North line of said lot 122.80 feet to a point in the West line of said lot; thence North 35 feet; thence East 122.80 feet to the place of beginning.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0921-2016

Drafting Date: 3/28/2016

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 540 Wilson Ave. (010-044466) to New Life Development Group, LLC, who will

rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: 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 (540 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to New Life Development Group, LLC:

PARCEL NUMBER: 010-044466
ADDRESS: 540 Wilson Ave., Columbus, Ohio 43205
PRICE: \$15,500.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the County of Franklin, State of Ohio, and City of Columbus Further Described as follows:

Being Lot Number Three Hundred Ninety-Five (395), of Oakwood East Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 152, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0926-2016

Drafting Date: 3/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2016 Project 2 project and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing 108 city streets, constructing 750 ADA curb ramps along those streets, the work for which consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as

may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 25, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on March 17, 2016 (five majority) and tabulated on March 18, 2016, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$10,219,359.40	Columbus, OH	Majority
The Shelly Company	\$11,794,853.12	Thornville, OH	Majority
Decker Construction Company	\$11,847,697.32	Columbus, OH	Majority
Shelly & Sands, Inc.	\$12,281,894.99	Columbus, OH	Majority
Kokosing Construction Company, Inc.	\$13,082,110.10	Columbus, OH	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder. The contract amount will be \$10,219,359.40. The amount for construction administration and inspection services will be \$919,742.35. The total legislated amount is \$11,139,101.75.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Strawser Paving Company is 31-4412354, Vendor Number 006114, and expires 2/4/17.

3. Pre-Qualification Status

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

4. FISCAL IMPACT

Funding for this project is budgeted within the 2016 Capital Improvements Budget, which is currently pending approval by Council. Therefore, it is necessary to certify the requisite funds in the amount of \$11,139,101.75 against the Special Income Tax Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season to ensure the safety of the travelling public and to meet the contract completion date of 9/30/16, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2015 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Strawser Paving Company in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$11,139,101.75 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$11,139,101.75 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$11,139,101.75 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$11,139,101.75)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2016 Project 2 project; and

WHEREAS, this contract consists of repairing and resurfacing 108 city streets, constructing 750 ADA curb ramps along those streets, the work for which consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA

wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Company will be awarded the contract for the Resurfacing - Resurfacing 2016 Project 2 project; and

WHEREAS, it is necessary to enter into contract with Strawser Paving Company; and

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

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$11,139,101.75; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to enter into contract with Strawser Paving Company 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 is hereby authorized to enter into contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio 43223, for the construction of the Resurfacing - Resurfacing 2016 Project 2 project in an amount up to \$10,219,359.40 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$919,742.35.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$11,139,101.75 is appropriated in Fund 4430 Special Income Tax in Object Class 10 Transfer Out Operating, and in Fund 7704 Streets and Highways G.O. Bonds Fund Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. 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 / P530282-922016 / Resurfacing - 2016 Project 1 / \$0.00 / \$11,139,101.75 / \$11,139,101.75

SECTION 4. That the transfer of \$11,139,101.75 or so much thereof as may be needed, is hereby authorized between the Special Income Tax Fund, Fund 4430, and the Streets and Highways G.O. Bonds Fund, Fund 7704, per the account codes in the attachment to this ordinance:

SECTION 5. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

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

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$11,139,101.75 (the "Obligations").

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

SECTION 9. That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That for the purpose of paying the cost of the contract and inspection, the sum of \$11,139,101.75, or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 7704, in object class 06 Capital Outlay, for the Division of Design and Construction, Dept.-Div. 59-12, as per the account codes in the attachment to this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0933-2016

Drafting Date: 3/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 4963 Majestic Dr. (010-133288) to Shuiwen Zhang, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (4963 Majestic Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-133288
ADDRESS: 4963 Majestic Dr., Columbus, Ohio 43232
PRICE: \$10,100.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Twenty-Two (22) of Walnut Bixby Estates as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 34, Page 44, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0934-2016

Drafting Date: 3/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1673 Genessee Ave. (010-059428) to Tambisa Investments LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce

Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1673 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-059428
ADDRESS: 1673 Genessee Ave., Columbus, Ohio 43211
PRICE: \$4,275.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as being Lot Number Nine Hundred Eight (908) of Simon, Neil and Simons Linden Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 354, Recorder's Office, Franklin

County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0935-2016

Drafting Date: 3/29/2016

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 1929 Denune Ave. (010-132353) to D D & D Homes, LLC, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1929 Denune Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

land reutilization program; and

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to D D & D Homes, LLC:

PARCEL NUMBER: 010-132353
ADDRESS: 1929 Denune Ave, Columbus, Ohio 43211
PRICE: \$12,000.00, plus a \$150.00 processing fee
USE: Multi-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being 50 feet off the East end of the following described premises:

Being the West half of Lot Number Twenty-nine (29), in JOHN B. DENUNE's SUBDIVISION of part of Lot No.5, of the partition made among the heirs of A. Burwell, deceased, as said Lot Twenty-nine (29) is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 10, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0936-2016

Drafting Date: 3/29/2016

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 879 Livingston Ave. (010-018472) to Mark Kirshteyn, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (879 Livingston Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of

sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-018472
ADDRESS: 879 Livingston Ave., Columbus, Ohio 43205
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Five (5) in CLAIRMONT ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 180 and 181, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0938-2016

Drafting Date: 3/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Bridge Cleaning and Sealing 2015 and 2016 project and to provide payment for construction administration and inspection services.

The Bridge Cleaning and Sealing 2015 and 2016 project consists of performing cleaning and sealing of various bridges around the City of Columbus. This includes decks, railings, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 2, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express on March 22, 2016. Two bids were received (both majority) and tabulated on March 23, 2016, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
A & A Painting, LLC	\$283,188.84	Campbell, Ohio	Majority
Contract Sweepers & Equipment Co.	\$332,999.35	Columbus, Ohio	Majority

Award is to be made to A & A Painting, LLC as the lowest responsive responsible and best bidder. The initial contract amount will be \$283,188.84, with associated construction administration and inspection services amounting to \$70,797.21, for a total legislated amount of \$353,986.05.

A contract modification is planned as funds become available later in 2016, potentially increasing the contract dollar amount to a maximum of \$560,000.00. Additional funds for construction administration and inspection services will also be required if the contract amount is increased, taking the total potential project cost to \$700,000.00. Legislation will be submitted for Council approval if a contract modification is requested.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against A & A Painting, LLC.

2. CONTRACT COMPLIANCE

The vendor number for A & A Painting, LLC is 006802. A & A’s contract compliance expires 4/28/16.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funding in the amount of \$353,986.05 is available within the 2016 Operating Funds budget.

5. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to enter into contract with A & A Painting, LLC; to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2015 and 2016 project; to authorize the expenditure of up to \$353,986.05 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$353,986.05)

WHEREAS, the Department of Public Service is engaged in the Bridge Cleaning and Sealing 2015 and 2016 project; and

WHEREAS, this project consists of cleaning and sealing of various bridges within the city corporation limits;

and

WHEREAS, A & A Painting, LLC will be awarded the contract for the Bridge Cleaning and Sealing 2015 and 2016 project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with A & A Painting, LLC so as to maintain the project schedule and to provide the highest level of vehicular and pedestrian safety possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with A & A Painting, LLC, 74 Creed Circle, Campbell, Ohio 44405, for the Bridge Cleaning and Sealing 2015 and 2016 project in the amount of \$283,188.84, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$70,797.21.

SECTION 2. That the expenditure of \$353,986.05, or so much as may be needed, is hereby authorized in Fund 2265 Street Construction Maintenance and Repair Fund in Object Class 03 per the accounting codes in the attachment to this Ordinance.

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

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

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

Legislation Number: 0951-2016

Drafting Date: 3/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes payment for utility relocation work by American Electric Power, AT&T, Time Warner, WOW, XO, and other utilities as needed in an amount up to \$765,000.00.

The Department of Public Service, Design and Construction Division, is engaged in the Roadway Improvements - Livingston Avenue Phase A, Phase B and Phase C projects. These projects involve widening Livingston Avenue from Short Street to Kennedy Avenue. Project improvements include bike lanes, sidewalks, street trees, drainage, waterline improvements, replacement of traffic signals, and relocating overhead utilities underground. This project complies with the recommendation of the Pedestrian Thoroughfare Plan, encouraging pedestrian and bicycle travel with the installation of sidewalks, bike lanes and ADA-compliant curb ramps.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and welfare including the economic development of the City. It is necessary to move utilities to complete this project.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

2. FISCAL IMPACT:

Funds for this project are available within the Streets and Highways Bond Fund, Fund 7704.

3. EMERGENCY DESIGNATION

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Livingston Avenue Phase A, Phase B and Phase C projects; to authorize the expenditure of \$765,000.00, or so much thereof as may be necessary for utility relocations for these projects from the Streets & Highways Bond Fund; and to declare an emergency. (\$765,000.00)

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

WHEREAS, utility relocations must be completed before construction can begin; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Roadway Improvements - Livingston Avenue Phase A, Phase B and Phase C projects; and

WHEREAS, this ordinance authorizes funding in the amount of \$765,000.00 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 payment for utility relocation expenses at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation costs to American Electric Power and other utilities as necessary, for the Roadway Improvements - Livingston Avenue Phase A, Phase B and Phase C projects.

SECTION 2. That the expenditure of \$765,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0957-2016

Drafting Date: 3/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with Stantec Consulting Services, Inc. in the amount of up to \$144,207.21 for the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project.

This modification adds additional services including archaeological services, wetland mitigation services, additional right-of-way pin sets, and revisions of right-of-way, easements, plans, and other such work to aid in the completion of final engineering for Phase B of improvements to the N. Hamilton Road corridor from Morse Road to SR-161 and intersecting arterial roadways (Morse Road and Dublin-Granville Road) to increase vehicular capacity, extend bikeway facilities, and complete gaps in the pedestrian system.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project. The project was formally advertised on the Vendor Services web site from April 30, 2015, to May 21, 2015, and the contract commenced on 6/18/2015. The request to modify the contract is to add the funds estimated to be needed through the end of the contract due to a change in scope.

Original contract amount	\$1,000,000.00	(Ordinance1445-2015; EL017204)
Modification number 1	<u>\$144,207.21</u>	(This ordinance)
Total contract amount, including this modification	\$1,144,207.21	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

2. CONTRACT COMPLIANCE

The vendor number for Stantec Consulting Services, Inc. is 000462 and the firm is contract compliant until 9/10/2017.

3. FISCAL IMPACT

Funds are available in the Streets and Highways Bond Fund, Fund 7704.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide the engineering and design funding to prevent 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 a contract modification with Stantec Consulting Services, Inc., in connection with the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project; and to declare an emergency. (\$144,207.21)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project; and

WHEREAS, it is necessary to modify the original professional service contract to provide for additional engineering and design services for improvements for the completion of final engineering for Phase B of improvements to the N. Hamilton Road corridor; and

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, this ordinance authorizes the Director of Public Service to modify the existing contract with Stantec Consulting Services, Inc. for the provision of engineering and design services described above in the amount of up to \$144,207.21 for the completion of final engineering for Phase B of improvements to the N. Hamilton Road corridor; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract in order to provide engineering and design funding to prevent delays in the Department of Public Service's Capital Improvement Program; 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 / 530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$0.00 / \$144,208.00 / \$144,208.00 (to match cash)

7704 / 530103-100000 / 59-03 Arterial Street Repair (Voted Carryover) / \$144,208.00 / (\$144,208.00) / \$0.00

7704 / 530103-100055 / Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) (Voted Carryover) / \$0.00 / \$144,208.00 / \$0.00

SECTION 2. That the transfer of \$144,207.21, 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 modify a professional services contract with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio, 43204, for engineering services associated with the Arterial Street Rehabilitation - Hamilton Road Phase B (S Curve) project in an amount up to \$144,207.21.

SECTION 4. That the expenditure of \$144,207.21, or so much as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Class 06 per the accounting codes in the attachment to

this Ordinance.

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

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

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

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

Legislation Number: 1339-2015

Drafting Date: 5/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z14-035

APPLICANT: Green Earth Recycling LLC; c/o Julia Cotugno, Agent; 6820 Clearhurst Drive; Columbus, Ohio 43229.

PROPOSED USE: Salvage and recycling operation.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-1) on February 12, 2015.

FAR EAST AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The property is zoned in the R, Rural District and is occupied by a salvage facility that recycles shingles. The use also occupies adjacent property in the Village of Brice. The occupant was issued a notice of zoning code violation for establishing the use without obtaining zoning clearance. The subject property historically was used as a lumber yard that was annexed into Columbus in 1974. This request will establish a limited manufacturing district with appropriate use restrictions and development standards including a fifty-foot no build zone, a privacy fence along the southern boundary in consideration of the residential uses south of the rail road tracks, and limit shingle-grinding activities to an enclosed structure. The request is consistent with the land use recommendations of the *Brice Tussing Plan*, which recommends light manufacturing and office uses. The limitation text places restrictions on hours of operation and also stipulates the location of the grinding equipment to be no closer than 150 feet from the south property line. Although the proposed limitation text provides restrictions for the recycling operation that

were negotiated with the area commission and the Development Commission, this rezoning will not permit the recycling operation. The recycling operation must be zoned manufacturing and must obtain a Special Permit from the Board of Zoning Adjustment (BZA). This rezoning request will establish a limited manufacturing district as recommended by the area plan and will permit the applicant to request a Special Permit from the Board of Zoning Adjustment to legitimize the recycling operation. The Zoning Code provides that when considering Special Permit requests, the BZA may impose such requirements and conditions regarding the location, character, and other features of the proposed uses or structures as the board deems necessary to carry out the intent and purpose of the Zoning Code and to otherwise safeguard the public safety and welfare. Staff has concerns regarding the appropriateness of the recycling facility at this location, but recognizes that such use will require a separate review process by way of the Special Permit application to the BZA. Additional conditions and limitations may be imposed during that process.

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).

WHEREAS, application #Z14-035 is on file with the Department of Building and Zoning Services requesting rezoning of 6.92± acres from R, Rural District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the Far East Area Commission recommends disapproval; and

WHEREAS, the City Departments recommend approval of said zoning change because the request is consistent with the land use recommendations of the *Brice Tussing Plan*, contains appropriate limitations in consideration of residential uses south of the adjacent railroad tracks, and will allow the applicant to request the necessary Special Permit from the Board of Zoning Adjustment to permit the continuation of the recycling operation; and

WHEREAS, although the proposed limitation text provides restrictions for the recycling operation that were negotiated with the area commission and the Development Commission, this rezoning will not permit the recycling operation. The recycling operation must be zoned manufacturing and must obtain a Special Permit from the Board of Zoning Adjustment. This rezoning request will establish a limited manufacturing district as recommended by the area plan and will permit the applicant to request a Special Permit from the Board of Zoning Adjustment to legitimize the recycling operation. The Zoning Code provides that when considering Special Permit requests, the BZA may impose such requirements and conditions regarding the location, character, and other features of the proposed uses or structures as the board deems necessary to carry out the intent and purpose of the Zoning Code and to otherwise safeguard the public safety and welfare. Staff has concerns regarding the appropriateness of the recycling facility at this location but recognizes that such as use will require a separate review process by way of the Special Permit application to the BZA; now, therefore:

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

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

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, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of the southwest quarter of Section 25, Township 12, Range 21, Refugee Lands, and being part of a 10 acre tract conveyed to Major Contracting Co. in Deed Book (D.B.) 3046, pg. 104, Franklin County Recorder's Office;

All records referred to are those of record in the Franklin County Recorder's Office;
BEGINNING for reference at the northeast corner of the J. B. Powell's Addition to Brice, Plat Book (P.B.) 5, pg. 72, being the intersection of the east line of Peters St. (20' wide) and the south line of the Conrail Railroad (50' wide), being the northwest corner of a 1.33 acre tract conveyed to Tonya L. Beaver in Instrument (Instr.) No. 201310240179539, and being a corner of the Village of Brice, Miscellaneous Records (M.R.) 124, pg. 252 and P.B. 32, pg. 17-A, and of the City of Columbus, Case COC No. 461, M.R. 162, pg. 613;

THENCE South 58 degrees 49 minutes 08 seconds East, a distance of 109.18 feet, along the south line of the said Conrail Railroad and the north line of the said 1.33 acre tract, and the common incorporation line of the said Village of Brice and of the said City of Columbus, to a point, being a corner of the said common incorporation line;

THENCE North 04 degrees 31 minutes 44 seconds East, a distance of 55.94 feet, crossing the said Conrail Railroad and along the said common incorporation line, to a point, being in the north line of the said Conrail Railroad and in a south line of the said 10 acre tract, and being the True Point of Beginning;

THENCE North 04 degrees 31 minutes 44 seconds East, a distance of 283.72 feet, crossing the said 10 acre tract and along the said common incorporation line, to a point, being in a north line of the said 10 acre tract and in the south line of a 5.446 acre tract conveyed to The Ohio Bell Telephone Co. in D.B. 3470, pg. 26, and being a corner of the said common incorporation line;

THENCE South 85 degrees 33 minutes 23 seconds East, a distance of 667.02 feet, along a north line of the said 10 acre tract and the south line of the said 5.446 acre tract, and the south line of 5.262 acre tract conveyed to David Donley in Instr. No. 201501290011932, to a point, being the northeast corner of the said 10 acre tract and the northwest corner of a 9.851 acre tract conveyed to SB Columbus, LLC in Instr. No. 201012230175432;

THENCE South 04 degrees 26 minutes 37 seconds West, a distance of 619.96 feet, along the east line of the said 10 acre tract and the west line of the said 9.851 acre tract, to a point, being the southeast corner of the said 10 acre tract and the southwest corner of the said 9.851 acre tract, and being a point on the north line of the said Conrail Railroad;

THENCE North 58 degrees 49 minutes 08 seconds West, a distance of 747.35 feet, along a south line of the said 10 acre tract and the north line of the said 9.851 acre tract, to the True Point of Beginning, having an area of 301,518 square feet or 6.922 acres to be rezoned;

The area to be re-zoned is comprised of all of P.I.D. 530-166431.

To Rezone From: R, Rural District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," dated February 12, 2015, and signed by Julia Cotugno, Applicant, and the text reading as follows:

LIMITATION TEXT

Property Location: 2932 Brice Rd (43068), being 6.92± acres located north of Norfolk Southern RR, west of Gender Road, east of Brice Road and south of Centennial Drive.

Parcel No.: 530 - 166431

Owner: Major Contracting Company

Applicant: Green Earth Recycling LLC. 2932 Brice Rd, PO Box 251, Brice OH 43109

Existing District: R-1 Rural

Proposed District: L-M - Limited Manufacturing

Date of Text: February 12, 2015

Application No.: Z14-035 (14335-00000-00547)

I. INTRODUCTION

The property consists of being 6.92± acres located north of Norfolk Southern RR, west of Gender Road, east of Brice Road and south of Centennial Drive. The property is in close proximity to a mix of light industrial/manufacturing, office, and commercial uses. Multi-family and single family residential development is located south (across the railroad tracks) of the subject property and is buffered from the site. The applicant proposes to rezone the subject site to Limited Manufacturing to allow for future warehouse, manufacturing, and commercial use/redevelopment.

II. PERMITTED USES

All M Manufacturing uses listed in Title 33, Chapters 3363.01 through 3363.03, and processing of roofing materials, building paper and felt (including asphalt and composition) under Chapter 3363.16 of the Columbus City Code shall be permitted uses on the property, except that the following uses shall be prohibited:

- A. More objectionable manufacturing uses listed in Title 33, Chapter 3363.04 through Chapter 3363.15, all other uses listed in Chapter 3363.16, and all uses in Chapter 3363.17 of the Columbus City Code shall be prohibited;
- B. C-5 Commercial District uses listed in Title 33, Chapter 3357.01 of the Columbus City Code shall be prohibited;
- C. The following retail oriented uses shall be prohibited: Baked Goods Stores; Bars, Cabarets and Nightclubs; Bicycle Shop; Book, Newspaper and Magazine Stores; Butcher Shops, Fish, Meat, and Seafood Markets; Cafes, Delicatessens and Restaurants; Camera, Photo finishing and Photographic Supplies Stores; Check Cashing and Loans; Clothing and Clothing Accessories Stores; Coin and Stamp Dealers; Compact Disc, Music, Record and Video Stores (Includes rental); Confectionery and Nut Stores; Consumer Goods Rental;

Discount Department Stores; Drug Stores and Pharmacies; Electronics Stores; Fabric, Needlework, Quilting, Sewing and Piece Goods Stores; Florists; Food and Beverage Stores; Footwear and Repair; Formal Wear and Costume Rental and Sales; Fruit and Vegetable Markets; Game, Hobby and Toy Stores; General Merchandise Stores; Gift, Novelty, and Souvenir Stores; Grocery Stores; Health Supplement and Personal Care Stores; Home Centers; Ice Cream and Yogurt Stores; Jewelry Stores; Luggage and Leather Goods Sales and Repair; Musical Instrument and Supplies Stores; News Dealers and Newsstands; Paint and Wallpaper Stores; Pawn Brokers; Shoe Stores; Specialty Food Stores; Sporting Goods and Outfitters Stores; Supermarkets; Tobacconist; Used Merchandise Stores; Warehouse Clubs and Super Centers; Window Treatment Stores;

D. Adult entertainment establishments and adult stores shall be prohibited.

E. Manufacturing, compounding, processing, assembling, packaging or treatment of insecticides, fungicides, disinfectants, and related industrial and household chemical compounds shall be prohibited.

F. Plating and electrolytic process shall be prohibited.

G. Dry cleaning plants and dyeing plants shall be prohibited.

H. Billboards shall be prohibited.

III. DEVELOPMENT STANDARDS

Except as otherwise set forth below, the Development Standards as specified in Chapter 3363 of the Columbus City Code (M, Manufacturing District) shall apply.

A. Subject to Paragraph III(C) below, office uses on the property shall be limited to a maximum of 67,000 square feet of gross floor area.

B. Subject to Paragraph III(C) below, retail oriented uses on the property shall be limited to a maximum of 18,000 square feet of gross floor area.

C. In the event a combination of office and retail oriented uses are developed on the site, development of each 1,000 square feet of gross floor area of retail oriented uses shall result in a reduction of 3,722 square feet of gross floor area from the permissible developable area of office uses as described in Paragraph III(A) above; conversely, development of each 1,000 square feet of gross floor area of office uses shall result in a reduction of 269 square feet of gross floor area from the permissible developable area of retail oriented uses as described in Paragraph III(B) above.

D. A 50 foot no build zone will be placed along south side of property closest to residential district, also the 6 foot board on board fence from the rail spur to Village of Brice line shall be maintained and in good repair.

IV. MISCELLANEOUS CONDITIONS

In the event that that a special permit is granted to permit a grinding operation, the following conditions will apply:

A. No grinding operation or any event that shall generate noise levels external to the site which exceed then-existing ambient conditions in the neighborhood shall take place between the hours of 5pm to 8am on weekdays and never on weekends.

B. Grinding operation will not take place within 150 feet of the southern property line closest to residential districts.

C. Shingle grinding operations shall take place in an enclosed structure.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/18/2016 8:00:00AM

RFQ000854 - DOT/OPERATIONS/PAYROLL TIMESHEET RFQ

Payroll Timesheets Specification

Scope: The City of Columbus Department of Technology, Information Services Division (ISD) on behalf of the Payroll Auditing Division, seeks to purchase 40,000 sheets of 8 ½ inches x 14 inches, two hole drilled White, O.C.R. bond paper that is no less than 30% POST CONSUMER RECYCLED CONTENT.

Classification: The forms are to be received by May 6, 2016. Bids are fixed and firm with no overruns or under-runs allowed. The forms are to be printed on a CanonVario Print 110 duplex high-speed laser printer.

Paper type: 24 lb., White laser cut sheet – Long Grain

Form Requirements: Two holes are to be predrilled at the same time the paper is cut and not more than five sheets at a time. One hole is to be centered 2 ¾ inches from the top edge and 7/16 inch from the left edge. The second hole is to be centered 2 ¾ inches from the bottom edge and 7/16 inch from the left edge.

The forms are to be wrapped in moisture-proof polyethylene laminate or other plastic laminates and plastic films with brown chipboard on top and bottom. Wax laminate wrappers are not acceptable.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It will be acceptable to package four reams per carton, or not more than ten reams per carton.

Each carton will be labeled with quantity, purchase order number and the form name, which is Payroll Timesheets.

Supplier will make exact delivery requests not to exceed 40,000 total sheets. Overruns or under-runs are unacceptable.

Successful bidder shall be required to provide the City with a statement from the manufacturer, on manufacturer's letterhead, stating that the stock used will conform in all respects to the paper requested in the quote, including the requirement that paper contain NOT LESS THAN 30% POST CONSUMER RECYCLED CONTENT.

A sample form is available. Contact Dwayne Butler at (614) 645-0777

BID OPENING DATE - 4/18/2016 1:00:00PM

RFQ000704 - fmd/frpboard

BID OPENING DATE - 4/18/2016 2:00:00PM

RFQ000713 - INSTALLATION @ 1111 E BROAD-RECEPTACLE REPLACEMENT LL TRG RM

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, April 18, 2016, for construction services for the INSTALLATION AT 1111 E. BROAD ST. - RECEPTACLE REPLACEMENT LOWER LEVEL TRAINING ROOM project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall include the removal of five (5) existing electrical floor mounted outlets in the center of the training room in the lower level, patching and covering up the floor with owner provided carpet squares, and placing four (4) new electrical outlets in the existing walls and wiring back to the specified electrical panel.

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.

See the IFB for instructions as to how to submit questions. The last day to submit questions is

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

April 12, 2016 at Noon.

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 - 4/19/2016 1:00:00PM

RFQ000807 - S&D JP - Manitex Crane Truck Maintenance

PURPOSE: To establish an Indefinite Quantity Agreement to purchase DOT inspection and maintenance, including parts, for a Manitex crane truck, model 1770 Manitex, S/N 12669, on a 1992 Ford F900, on an as needed basis. The estimated dollar amount to be spent on this agreement is \$5,000.00.

Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The funds available on the Purchase Order expire on 2/28/2017. Any available funds balance not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

For all lines please provide the unit cost as requested. These lines are representative items and the quantities are estimates that will be used for evaluation purposes.

The awarded vendor will have repair facilities located within twenty miles (20) of the Jackson Pike Waste Water Treatment Plant, 2104 Jackson Pike, Columbus, Ohio, 43223, or provide free transport service to an from the repair facility.

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 consists 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 4/19/2016 3:00:00PM

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, 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 - 4/20/2016 9:00:00AM

RFQ000834 - DRWP-BASIN CLARIFIER SPRINGS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/20/2016 2:00:00PM

RFQ000839 - CH DOORS & SECURITY (REBID)

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, April 20, 2016, for construction services for the Renovation of 90 W. Broad Street - Exterior Doors and Security Desk for DOFM (Rebid) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of the demolition of the existing security desk at the main entrance of City Hall, installation of a new security desk, removal of existing double doors in the main entrance and replacement with a revolving ADA compliant single door, reburishing of all exterior doors with proper seals installed to improve energy efficiency, implementing temporary access through the northeast side of the building during the work 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.

A pre-bid meeting will not be held. The last day to submit questions is April 14, 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.

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 BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ000739 - Purchase of Topsoil

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish option contract(s) to provide Topsoil annually for use at multiple City agencies. The City estimates approximately nine-thousand (9,000) cubic yards of Topsoil annually for use at multiple City locations. The proposed contract will be in effect through July 30, 2018.

1.2 Classification: The successful bidder will provide Raw Un-pulverized, Pulverized, and Topsoil Blends to be picked-up or delivered, at the City's discretion. Bidder must have facilities providing availability of the product for pick up within 25 miles of 910 Dublin Rd, Columbus.

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://vendors.columbus.gov/sites/public>) and view this bid number in the open solicitation listing.

BID OPENING DATE - 4/21/2016 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 4/22/2016 11:00:00AM

RFQ000764 - Purchasing - Hewlett Packard Printers UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Hewlett Packard printer related equipment, accessories, supplies and maintenance as defined in these specifications. The proposed contract will provide for the purchase of these items as discounts provided from the Hewlett Packard Catalog listed prices. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in effect through April 30, 2018.

1.2 Classification: The City is looking for offerors with a Hewlett Packard certified reseller partnership. The bidder shall submit a discount(s) from Hewlett Packard's published website and pricing on the maintenance items listed. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Hewlett Packard printer related equipment, accessories, supplies, and maintenance.

BID OPENING DATE - 4/26/2016 1:00:00PM

RFQ000808 - DPU/POWER-COPIER MAINTENANCE AGREEMENT

MAINTENANCE/SERVICE, PARTS AND SUPPLIES FOR RICOH MP7000 S/P
SEE ATTACHED SPECIFICATIONS

BID OPENING DATE - 4/27/2016 2:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000800 - Development-Land Bank - Asbestos Hazard Evaluation Services

City of Columbus/Department of Development/Land Redevelopment Office
Asbestos Hazard Evaluation Services The City of Columbus Department of Development has demolished hundreds of structures and expects to continue that demolitions as funds are available. The City of Columbus, Ohio is requesting proposals through the Request for Proposal (RFP) process to provide for professional consulting services for completion of asbestos material surveys at specifically designated structures of the Department of Development's Land Bank Program and non-City owned properties. The services comply with all codes, standards, regulations and worker safety rules that are administered by federal agencies, state agencies, and any other local regulations and standards that may apply.

Interested contractors must respond to this RFP and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, the standard agreements for professional services of the Department of Development, and all other applicable rules and regulations.

The City may seek to hire multiple contractors to perform the services. An initial list of contractors may be selected based on the list of qualifications and selection criteria contained herein and will negotiate final pricing with those contractors. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing. Note – Detailed specifications are attached to this Solicitation.

BID OPENING DATE - 4/27/2016 3:00:00PM

RFQ000610 - 650260-103005 FIBER OPTIC CABLE TO SOUTHERLY WWTP

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 4/28/2016 11:00:00AM

RFQ000621 - FLEET / FORMAL / SPREADERS / HYD SYSTEMS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department via Fleet Management Division to obtain formal bids to establish a contract for the purchase and installation of salt spreaders & hydraulic systems.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of two (2) salt spreaders & two (2) hydraulic systems on two (2) 2016 Ford F-250 4X4 with super cab, 8ft. pick up box, 158" WB, 6.2 LTR V-8 Gasoline Powered trucks provided by the City. Bidders will be required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The low bidder will be asked to submit an outline of its experience and work history in these types of equipment installations and warranty service for the past five years. This will include references from four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of these specifications. If these do not meet the City standards, the next lowest bidder will be required to submit these documents until a qualified bidder is determined.

1.2.2 Specification Questions: Questions regarding this bid must be submitted to the Vendor Portal no later than 11:00 a.m. (local time) on April 18, 2016. Responses will be posted as an addendum to this bid on the City's Vendor Portal no later than 5:00 p.m. (local time) on April 21, 2016.

RFQ000698 - DPU Water Watershed Mower

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) eleven foot wide area mower. Mower will be used by the Watershed Section. Delivery is to the City of Columbus/Fleet Management Division 4211 Groves Road, Columbus, OH 43232

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) eleven foot wide area mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The successful bidder will be asked to submit an outline of its experience and capability of providing the equipment and warranty service for the past five years. This will include references from four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of these specifications. If these do not meet the City standards, the next lowest bidder will be required to submit these documents until a qualified bidder is determined.

1.3 Specification Questions: Questions regarding this bid must be submitted to the Vendor Portal no later than 11:00 a.m. (local time) on April 18, 2016. Responses will be posted as an addendum to this bid on the City's Vendor Portal no later than 5:00 p.m. (local time) on April 21, 2016.

RFQ000716 - Rec & Parks-Athletic Field Clay and Related Materials UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish option contract(s) to provide for the Purchase of Athletic Field Clay and Related Materials. The proposed contract will be in effect through March 30, 2018. The City estimates that \$36,000.00 will be spent annually on this contract.

1.2 Classification: The awarded contractor(s) shall provide athletic field clay and related materials for use at various City locations. Bidders are required to show experience in providing these types of products and service as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of products and service for the past five years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least three (3) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

RFQ000723 - Protective Safety Footwear UTC

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 protective safety footwear and accessories for their employees. The bidder shall submit standard published catalogs with product

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

numbers, description, and associated pricing of items available for purchase. The total annual estimated expenditure is two hundred and fifty thousand dollars (\$250,000.00). The proposed contract shall be in effect from the date of execution by the City to and including July 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery protective safety footwear and accessories as needed by any city agency from the catalogs awarded. The City of Columbus desires that the bidder provide retail establishment location(s) within the City of Columbus corporation limits or within Franklin County for selection and sizing. If the bidder is unable to provide a retail establishment within Franklin County, you can supply the catalog component only to include: product numbers, description, and associated pricing of items available for purchase.

RFQ000755 - Structural Firefighting Boots

RFI
Structural Firefighting Boots

The City of Columbus Purchasing Office is conducting a Request for Information (RFI) to evaluate Structural Fire Boots for the Division of Fire. The City will likely conduct a procurement to purchase Men's and Women's Leather and Rubber Structural Firefighting Boots in a variety of sizes. The purpose of this RFI is not to make a purchase, but to gather information in order to draft appropriate specifications.

Please respond to this Request for Information with less than 20 pages of product documentation on the following items for each boot model by 04/28/16:

- 1- Boot Specifications: including material contents and construction methods.
- 2- Country of origin.
- 3- Range of boot sizes available.
- 4- Sample cut-away boot.

The requirements include: Boots shall meet or exceed NFPA 1971 standard "Protective Ensemble for Structural Firefighting", current edition.

It is the intention of the City of Columbus to contact some respondents to arrange for additional information, boot samples, and product demonstrations.

This is not a bid. This is a Request for Information only and no pricing is being requested.

Information should be submitted electronically. Please refer to the Vendor Services User Guide, page 15, for instructions on submitting an attachment.

All questions shall be submitted via the vendor portal by 4:00 p.m. Monday, April 18. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, April 20, 2016.

RFQ000762 - Firefighter Protective Gloves

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFI
Firefighter Protective Gloves

The City of Columbus Purchasing Office is conducting a Request for Information (RFI) to evaluate Firefighter Protective Gloves for the Division of Fire. The City will likely conduct a procurement to purchase Men's and Women's Firefighter Protective Gloves in a variety of sizes. The purpose of this RFI is not to make a purchase, but to gather information in order to draft appropriate specifications.

Please respond to this Request for Information with less than 20 pages of product documentation on the following items for each glove model by 04/28/16:

- 1- Glove Specifications: including material contents and construction methods.
- 2- Country of origin.
- 3- Range of glove sizes available.
- 4- Sample cut-away glove.

The requirements include: Gloves shall meet or exceed NFPA 1971 standard "Protective Ensemble for Structural Firefighting", current edition.

It is the intention of the Purchasing Office to contact the most responsive respondents to arrange for additional information, glove samples, and further product demonstrations.

This is not a bid. This is a Request for Information only and no pricing is being requested.

Information should be submitted electronically. Please refer to the Vendor Services User Guide, page 15, for instructions on submitting an attachment.

All questions shall be submitted via the vendor portal by 4:00 p.m. Monday, April 18. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, April 20, 2016.

BID OPENING DATE - 4/28/2016 1:00:00PM

RFQ000722 - Bridge Rehabilitation-General Engineering 2016

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 28, 2016 at 1:00 P.M. local time, for professional engineering consulting services for the Bridge Rehabilitation – General Engineering (2016) 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 bridge work. 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. It is anticipated the contract will be funded with an appropriation of \$300,000.00.

A pre-bid meeting will not be held.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The selected Consultants shall attend a scope meeting anticipated to be held on/about May 12, 2016. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 21, 2016; phone calls will not be accepted. Responses will be posted on the Vendor Services portal.

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)
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.

BID OPENING DATE - 5/3/2016 3:00:00PM

RFQ000803 - Bridge Rehab Ohio Center Way

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 3, 3016 at 3:00 P.M. local time, for construction services for the BRIDGE REHABILITATION - OHIO CENTER WAY OVER CONRAIL NORTH OF STRUCTURE 1 WEST OF 3RD project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of rehabilitation work on the bridges east of High Street and West of Third Street, including the bridge on High Street. The work also includes painting of the Ludlow Alley Pedestrian bridge and other such work as may be necessary to complete the contract, in accordance with the plans 1810 Drawer A and 1796 Drawer A and specifications set forth in this Invitation For Bid (IFB).

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 26, 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 - 5/5/2016 11:00:00AM

RFQ000697 - DPU Water - Pontoon Boat

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of One (1) Pontoon Work Boat with trailer that will be used by the Watershed Section and Hap Cremean Water Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Pontoon Work Boat. 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 Pontoon Work Boat 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 Pontoon Work Boat and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal no later than 11:00 a.m. (local time) on April 15, 2016. A response will be posted on the portal no later than 4:00 p.m. (local time) on April 20, 2016. See Section 3.2.6 for additional details.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000797 - Purchasing-Security Detection Systems for MCB

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management is soliciting bids to obtain Security and Detection Systems Equipment for the Franklin County Municipal Court, 375 South High Street, Columbus, Ohio, 43215. It is estimated that the City will spend approximately \$162,000 on this contract.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and installation of Security and Detection Systems Equipment. Pricing is to include all necessary equipment, software, delivery, installation, set-up, initial operator training, computer based training program, and disposal of the existing equipment.

1.2.1 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, April 25, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, April 27, 2016. See section 2.4 for additional details.

1.2.2 Site Tour and Walkthrough: There will be an opportunity for potential bidders to visit the Franklin County Municipal Court building and participate in a site tour to view the locations of existing equipment, dock location and facility requirements. See section 2.5 for additional details.

RFQ000805 - Purchase of Infilco Bar Screen Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term (option) Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2017.

1.2 Classification: The contract resulting from this proposal will provide for the option to purchase and have delivered replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens.

1.2.1. The City has implemented an "E-Catalog" system. The contract awardee must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.

BID OPENING DATE - 5/20/2016 3:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000748 - ENG-690528-2 GES FOR WATER DISTRIBUTION DESIGN ENG

REQUEST FOR PROPOSALS:

CIP 690528-100002: General Engineering Services for Water Distribution Design Engineering
OWNER: City of Columbus, Ohio
Department of Public Utilities, DOW Water Distribution Engineering
910 Dublin Road, 2nd Floor
Columbus, OH 43215 (614) 645-7677

PROPOSAL SUBMISSION:

Sealed proposals containing six (6) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Tim Huffman, P.E., Division of Water, 910 Dublin Road, Second Floor, Columbus, Ohio no later than 3:00 p.m. (EST) on Friday, May 20, 2016.

DESCRIPTION OF WORK:

The City wishes to hire two engineering firms with experience in municipal water line design, water line rehabilitation, water booster station design, elevated storage tank, facility site work and miscellaneous civil engineering design. The work may include but is not limited to studies, investigations, inspections and evaluations of existing conditions, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of engineering or architectural drawings and specifications, maintenance of traffic plans, preparing bid and construction contract documents, engineering services during construction, and preparation of record plan drawings. The Offeror must have experienced personnel and equipment for performing this work.

PROCUREMENT OF DOCUMENTS:

All offers are required to obtain the Request for Proposal documents. The RFP is available on the City of Columbus Vendor Services website. For an excel/word document of any required Schedules send an e-mail request to Robert Arnold, PE at rjarnold@columbus.gov. After obtaining a copy of this document, the consultant is required to send an email to Robert Arnold P.E., by May 11, 2016 with contact information and the consultant's intent to submit a proposal. This info will be used to distribute any addendums or clarifications. Failure to send may cause rejection of submittal.

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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: UPDATED REVISED 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 19th, 2016

Time: 5:30p.m.

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 5:30 p.m. on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0079-2016

Drafting Date: 4/5/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Body Camera Committee Public Meeting

Contact Name: Karen Buckley

Contact Telephone Number: (614)645-4116

Contact Email Address:ksbuckley@columbus.gov

The City of Columbus Body Camera Committee will be holding a meeting open to the public at Faith Ministries Church, 2747 Agler Rd., Columbus, Ohio 43224 on Wednesday, April 27, 2016 at 7:00 p.m.

The purpose of the meeting is to solicit the public's thoughts on implementing body cameras in the City of Columbus.

Legislation Number: PN0080-2016

Drafting Date: 4/6/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: REVISED City Council Zoning Meeting, April 18, 2016.

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 23 OF CITY COUNCIL (ZONING), APRIL 18, 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

0929-2016 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1125 LINWOOD AVENUE (43206), to permit a Type "A" home day care facility with reduced development standards in the R-4, Residential District (Council Variance # CV15-047).

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).
(Tabled 4/11/16)

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).
(Tabled 4/11/16)

Legislation Number: PN0081-2016

Drafting Date: 4/6/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission April 19, 2016 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
APRIL 19, 2016 - 1 PM
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. ***ADJUDICATION ORDER A/O2016-005ABG***

APPELLANT: WILLIAM JERVIS - A-Z REPAIR & CONSTRUCTION SERVICE
APPEAL OF the meeting of February 3, 2016 Decision By
The Board of Review Of Home Improvement/General Contractors
4. **HIC TESTING - DAVID DANIEL**
5. **ITEMS FROM THE FLOOR (as approved by the Board)**

Meeting Accommodations:

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0082-2016

Drafting Date: 4/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: DPU R&R 16-01 Prequalification Process for Professional Service Contracts

Contact Name: Jeffrey W. Deep

Contact Telephone Number: 614-645-5864

Contact Email Address: jwdeep@columbus.gov

RULE AND REGULATION NO.16-01

April 2016

Department of Public Utilities

SUBJECT: PREQUALIFICATION PROCESS FOR PROFESSIONAL SERVICE CONTRACTS

Pursuant to the authority granted under Columbus City Codes Chapter 329, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

This regulation permits the Director of Public Utilities the right to allow a prequalification process that shall be utilized during the process of selecting a professional service contract exceeding fifty thousand dollars (\$50,000.00). The purpose of the prequalification process is to accept statements of qualification from offerors on an annual or biennial basis.

Approved: _____

Richard C. Westerfield, Ph.D, P.E.,
Administrator
Division of Water

Approved: _____

Tracie Davies
Director
Department of Public Utilities

Legislation Number: PN0083-2016

Drafting Date: 4/12/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Corrected Revised By-Laws of the North Central Area Commission

Contact Name: Dick Graham

Contact Telephone Number: 614-645-7371

Contact Email Address: regraham@columbus.gov

See Attached By-Laws

Legislation Number: PN0084-2016

Drafting Date: 4/13/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment April 26, 2016 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
APRIL 26, 2016**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 26, 2016 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. BZA16-028
998 REINHARD AVENUE
South Side
R-4, Residential

To Appeal Zoning Code Violation Order No. 16470-00647 issued on 2/3/2016 for:

1. 3312.43, Required surface for parking.
2. 3332.289, Prohibited uses and activities.

Code Enforcement Officer: James Honeywood

Code Enforcement Officer Phone: 645-7759

Appellant: Jeffrey W. Ossman, 1005 East Whittier Street, Columbus, Ohio 43206

Owner: Same as appellant.

Attorney/Agent:

Legislation Number: PN0085-2016

Drafting Date: 4/13/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment, April 26, 2016 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 26, 2016

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 26, 2016 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: BZA16-009

Location: **880 FRANKLIN AVENUE (43205)**, located at the northwest corner of Franklin Avenue and 18th Street.

Area Comm./Civic: Near East Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 20 feet.

Proposal: To raze an existing garage and construct a new 20 foot high, 484 square foot garage.

Applicant(s): Kathy A. Consoliver
880 Franklin Avenue
Columbus, Ohio 43205

Attorney/Agent: Fred Hutchinson, Architect
1166 Bryden Road
Columbus, Ohio 43205

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: BZA16-011 ***POSTPONED***
Location: 3792 EAST DESHLER AVENUE (43227), located on the north side of East Deshler Avenue, approximately 700 feet east of Alcoy Drive
Area Comm./Civic: Mideast Area Community Collaborative
Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):
3332.38, Private garage.
To increase the area devoted to private garage from 720 square feet to 880 square feet
Proposal: To construct a 396 square foot addition to an existing 484 square foot garage.
Applicant(s): Garry Lee Powell
3792 East Deshler Street
Columbus, Ohio 43227
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: BZA16-004
Location: 55 EAST BLAKE AVENUE (43202), located at the south east corner of East Blake Avenue and East Avenue
Area Comm./Civic: Univeristy Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the number of required parking spaces from 66 to 24.
3332.21, Building lines.
To reduce the building setback along East Avenue from 25 feet to 0 feet.
3312.25, Maneuvering.
To allow vehicles to maneuver between the street right of way and the parking setback line.
Proposal: The applicant proposes a change of use from a retail camera shop to a church.
Applicant(s): Central Vineyard Church, c/o Jeffrey Cannell, Senior Pastor.
2999 Indianola Avenue
Columbus, Ohio 43222
Attorney/Agent: Brent D. Rosenthal, Atty.
366 East Broad Street
Columbus, Ohio 43215
Property Owner(s): Columbus Camera Group, Inc.
55 East Blake Avenue
Columbus, Ohio 43202
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: BZA16-015
Location: 1441 WOODWARD AVENUE (43219), located on the north side of Woodward Avenue and on the south side of East 17th Avenue, approximately 808 feet west of Woodland Avenue on the south along Woodward Avenue and approximately 753 feet west of Woodland Avenue on the north along East 17th Avenue.

Area Comm./Civic: North Central Area Commission
Existing Zoning: R-3, Residential, M, Manufacturing and L-M, Limited Manufacturing Districts along the Woodward Avenue frontages. M, Manufacturing and R-2, Residential Districts along the East 17th Avenue frontages.
Request: Special Permits(s) to Section(s):
3389.033, Cemetery.
To allow the expansion of a cemetery.
3389.04, Crematory.
To allow the establishment of a crematory.
Proposal: To expand an existing cemetery and to establish a crematory within a funeral home.
Applicant(s): Evergreen Cemetery Association
1401 Woodland Avenue
Columbus, Ohio 43219
Attorney/Agent: David Hodge; Underhill, Yaross & Hodge, L.L.C.
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

5. **Application No.:** BZA16-016
Location: 496 EAST BECK STREET (43206), located on the north side of East Beck Street, approximately 655 feet west of Parsons Avenue.
Area Comm./Civic: Columbus South Side Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.38(G, H), Private garage.
To increase the height of a garage from 15 feet to 22 feet and to allow habitable space in the second story.
Proposal: To construct a 22 foot tall detached garage with habitable space.
Applicant(s): Hobie Hondros
7228 Greensward Road
New Albany, Ohio 43054
Attorney/Agent: None
Property Owner(s): Hondros Family Real Estate, LLC
4140 Executive Parkway
Westerville, Ohio 43081
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

6. **Application No.:** BZA16-017
Location: 62 PARSONS AVENUE (43215), located at the southeast corner of Parsons Avenue and Oak Street
Area Comm./Civic: Near East Area Commission
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional required parking spaces from 26 to 0.
Proposal: A change of use from office to eating and drinking establishment.
Applicant(s): Henry Schwartz
64 Parsons Avenue
Columbus, Ohio 43205

Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

7. **Application No.:** **BZA16-018 ***WITHDRAWN*****
Location: **1396 DENBIGH DRIVE (43220)**, located on the north side of Denbigh Drive, approximately 430 feet east of Francisco Glen Drive.
Area Comm./Civic: Northwest Civic Association
Existing Zoning: L-R-2, Limited Residential District
Request: Variance(s) to Section(s):
3370.03, Development plan.
To remove Reserve "B" of the Development Plan requiring a sidewalk between Denbigh Drive and Fox Drive.
Proposal: To remove a public sidewalk from Denbigh Drive to Fox Drive.
Applicant(s): Connie J. Klema
P.O. Box 991
Pataskala, Ohio 43062
Attorney/Agent: Same as applicant.
Property Owner(s): Francisco Glen, L.L.C.
4636 Shuster Road
Columbus, Ohio 43214
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov
8. **Application No.:** **BZA16-019**
Location: **553 MOHAWK STREET (43206)**, located at the northwest corner of Mohawk Street and Berger Alley
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.38, Private garage.
To allow habitable space in the second story of a detached garage.
Proposal: To convert attic space in an existing detached garage to a study.
Applicant(s): Jeanne Gauer
553 Mohawk Street
Columbus, Ohio 43206
Attorney/Agent: Scot Dewhirst, Attorney
560 East Town Street
Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov
9. **Application No.:** **BZA16-020**
Location: **47 NORTH MONROE AVENUE (43203)**, located on the west side of North Monroe Avenue, approximately 350 feet north of East Broad Street.
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-2-F, Residential District
Request: Variances(s) to Section(s):
3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 19 feet, 6 inches.
3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 6 inches on the south side.
3332.25, Maximum side yards required.

To reduce the sum of the required side yards from 8 feet to 3 feet, 8 inches.

Proposal: To increase the allowable height of a garage and to legitimize existing conditions related to the side yard areas.
Applicant(s): Juliet Bullock Architects
1182 Wyandotte Road
Columbus, Ohio 43212
Attorney/Agent: Same as applicant.
Property Owner(s): Phillip Wells/David Dagg
47 North Monroe Avenue
Columbus, Ohio 43203
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

10. Application No.: BZA16-021

Location: 1249 WEST 3RD AVENUE (43212), located at the southeast corner of Northwest Boulevard and West 3rd Avenue

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3356.05, C-4 district development limitations.
To allow dwelling units above a parking garage that is not adjoining to one or more of the uses listed in Code Sections 3351, 3353, 3355 or 3356.03(B).
3372.604, Setback requirements.
To not locate parking behind the principal building.
3372.605, Building design standards.
To not provide the main entry doors on either of the primary street frontages.
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 32 to 22 spaces. (A reduction of 10 spaces.)

Proposal: To construct a mixed use building with restaurant, retail and residential components.

Applicant(s): Juliet Bullock Architects
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: Same as applicant.

Property Owner(s): Donald Compton
5409 Schatz Lane
Hilliard, Ohio 43026

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

11. Application No.: BZA16-022

Location: 7609 NORHAM ROAD (43235), located at the southwest corner of Northbridge Lane and Norham Road.

Area Comm./Civic: None

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):
3332.21, Buildings lines.
To reduce the required building setback from 40 feet to 24.9+/- feet.

Proposal: To allow a setback reduction for a single-family dwelling to reflect existing conditions and to permit a second-story building addition to the structure.

Applicant(s): Ron Salsberry
7609 Norham Road
Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): Ron & Marka Salsberry
7609 Norham Road
Columbus, Ohio 43235

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

12. Application No.: **BZA16-023 ***POSTPONED*****

Location: **3444 SOUTH HIGH STREET (43207)**, located at the southeast corner of South High Street and Williams Road

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.704, Setback requirements.
To reduce the South High Street building setback line from 25 feet to 14 feet, to increase the Williams Road building setback from 25 feet to 48 feet; to reduce the South High Street and Williams Road parking setback from 25 feet to 0 feet.
3372.705, Building design standards.
To reduce the width of the principal building on the primary frontage (South High Street) from 60% of the lot width to 37%.
3372.709, Parking and circulation.
To permit parking, stacking and circulation aisles between the building and the South High Street and Williams Road right of way.

Proposal: To construct an eating and drinking establishment.

Applicant(s): Pavilion Development Company, c/o Donald Plank Law Firm
145 East Rich Street
Columbus, Ohio 43215

Attorney/Agent: Donald Plank Law Firm
145 East Rich Street
Columbus, Ohio 43215

Property Owner(s): Hejduk Family Investment, c/o Donald Plank Law Firm
145 East Rich Street
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

13. Application No.: **BZA16-024**

Location: **476 EAST FIFTH AVENUE (43224)**, located at the northwest corner of East Fifth Avenue and Fields Avenue.

Area Comm./Civic: Milo-Grogan Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional required automobile parking spaces from 28 to 0.

Proposal: To convert warehouse space to office space.

Applicant(s): Rumpke Waste and Recycling
10795 Hughes Road
Cincinnati, Ohio 45251
Attorney/Agent: Jeffrey L. Brown, Attorney
37 West Broad Street, Ste. 460
Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

14. Application No.: BZA16-025
Location: 3012 EAST BROAD STREET (43209), located at the northeast corner of
Chesterfield Road and East Broad Street
Area Comm./Civic: None
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 13 to 0. (31
spaces are provided.)
Proposal: To convert 2,837 square feet of retail commercial space in a shopping center into a
restaurant.
Applicant(s): Plaza Properties
3016 Maryland Avenue
Columbus, Ohio 43209
Attorney/Agent: Jackson B. Reynolds III
37 West Broad Street, Suite 460
Columbus, Ohio 43215
Property Owner(s): Sho-Ruben Bexley Center, L.L.C.
3016 Maryland Avenue
Columbus, Ohio 43209
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

15. Application No.: BZA16-026
Location: 1851 VELMA AVENUE (43211), located at the northwest corner of Velma Avenue
and East 17th Avenue
Area Comm./Civic: None
Existing Zoning: M, Manufacturing District
Request: Variances(s) to Section(s):
3312.27, Parking setback line.
To reduce the required parking setback from 10 feet to 0 feet.
3312.25, Maneuvering.
To allow maneuvering in the right-of-way to access loading space(s).
Proposal: To reduce the parking setback and allow maneuvering in the right-of-way for a new
exhibition hall at the Ohio State Fairgrounds.
Applicant(s): Moody Engineering; c/o Mark Larrimer
300 Spruce Street, Suite 200
Columbus, Ohio 43215
Attorney/Agent: Same as applicant.

Property Owner(s): Ohio Expo Center & State Fair; c/o Joe Darst
717 East 17th Avenue
Columbus, Ohio 43211
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

16. Application No.: BZA16-001
Location: 51 EAST FOURTH AVENUE (43201), located on the south side of East Fourth Avenue, approximately 48 feet east of Mt. Pleasant Avenue.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
3332.21, Building lines.
To reduce the building setback from 25 feet to 19 feet.
3312.49, Minimum number of parking spaces.
To reduce the minimum number of required parking spaces from 2 to 0.
Proposal: The applicant proposes to construct a 1,334 square foot single-family dwelling.
Applicant(s): Michael Mahaney
1499 Perry Street
Columbus, Ohio 43201
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

17. Application No.: BZA16-007
Location: 525 SOUTH FOURTH STREET (43206), located at the northwest corner of South Fourth Street and Berger Alley
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Special Permit and Variance(s) to Section(s):
3389.15, Expansion or relocation of nonconforming uses.
To expand an existing eating and drinking establishment.
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional parking spaces from 10 to 0.
3312.25, Maneuvering
To allow stacked parking for 4 parking spaces.
3312.39, Striping and marking.
To eliminate striping and marking of existing parking spaces.
Proposal: The applicant proposes to convert a gravel parking area to a 1,380 square foot outdoor patio.
Applicant(s): Rockmill Brewery, LLC c/o Matthew Barbee
5705 Lithopolis Road NW
Lancaster, Ohio 43130
Attorney/Agent: Jeffrey L. Brown, Atty.
37 West Broad Street, Ste. 460
Columbus, Ohio 43215
Property Owner(s): Rosemarie B. Buth
525 South Fourth Street
Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

18. Application No.: BZA16-041

Location: **5316 & 5319 SPRINGDALE BOULEVARD (43026)**, located at the northeast and southeast corners of Springdale Boulevard and Hilliard-Rome Road.

Area Comm./Civic: Cross Creek Village Civic Association

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):
3332.21, Building lines.

To reduce the building setback for the north and south brick entry features.
3321.05, Vision clearance.

To allow an obstruction (entry features) in the vision clearance triangle.

Proposal: To replace existing non-conforming brick entry features.

Applicant(s): Cross Creek Village Civic Association, c/o Debbi Hampton, President
PO Box 1533
Hilliard, Ohio 43026

Attorney/Agent: Crabbe, Brown & James, LLP, c/o Daniel J. Hurley
500 South Front Street, Ste. 1200
Columbus, Ohio 43215

Property Owner(s): Evan & Jenny Will and Jonathan Hsu
5316 & 5319 Springdale Boulevard
Hilliard, Ohio 43026

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0086-2016

Drafting Date: 4/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Small and Minority Business Development Committee meeting

Contact Name: Linda Capobianco

Contact Telephone Number: 614-645-2726

Contact Email Address: lmcapobianco@columbus.gov

Access to capital is consistently identified by local entrepreneurs as their biggest barrier to business growth and success. The City of Columbus is working hard to address the problem by building new partnerships with organizations that expand access to capital.

Kiva is an international nonprofit organization that provides local entrepreneurs with a platform to crowdfund zero-interest, zero-fee loans. Kiva works in over 83 countries around the world and has raised over \$800 million in microloans for entrepreneurs.

This summer, Columbus will join 13 other cities across the U.S. to become a "Kiva City," a partnership program pioneered by Bill Clinton in Little Rock, Arkansas and New York City, that brings together local government, community

organizations, and financial institutions to promote Kiva as a tool for empowering local entrepreneurship. Columbus has already deployed over \$80,000 in Kiva microlans to local entrepreneurs and is on pace to deploy over \$250,000 before our summer launch.

Please join City Council Member Shannon Hardin and the Small & Minority Business Development Committee on April 21st from 6-7pm at Hot Chicken Takeover in the North Market for a public hearing in support of Kiva Columbus. The program will feature testimony from local entrepreneurs, community organizations, and program sponsors who have been working with the City. Please join us to learn more about the program and how you can get involved in expanding access to capital for Columbus entrepreneurs!

Legislation Number: PN0088-2016

Drafting Date: 4/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Zoning Committee Public Hearing

Contact Name: Ralonda Hampton

Contact Telephone Number: (614) 645-5524

Contact Email Address: rshampton@columbus.gov

Councilmember Jaiza N. Page, Zoning Committee Chair, will convene a Zoning Public Hearing on Tuesday, April 26th at 4:00pm.

The purpose of this hearing is to provide an educational overview of the zoning process. It will be held at 90 West Broad St. in City Council Chambers. Some of the topics include...

- [Intro to Zoning](#)
- [Zoning 101](#)
- [Re-Zoning and Council Variances](#)
- [The Role of Area Commissions](#)
- [Neighborhood Plans](#)

Departmental staff will be on hand to answer any questions. All interested citizens are invited to offer public testimony. 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 am and 3:30 p.m. at Columbus City Hall on the day of the hearing.

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016

July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a

disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0285-2015

Drafting Date: 12/7/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Meeting Schedule- City of Columbus Records Commission

Contact Name: Cheryl Austin, Records Commission Coordinator

Contact Telephone Number: 614-645-1695
Contact Email Address: ccaustin@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

February 22, 2016
May 16, 2016
September 26, 2016

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016

February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016

March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2015	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016

July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016

November 1, 2016
December 6, 2016
January 3, 2017

November 8, 2016
December 13, 2016
January 10, 2017

November 15, 2016
December 20, 2016
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.

NORTH CENTRAL AREA COMMISSION BYLAWS

ARTICLE 1 – NAME

SECTION 1.1. The name of this organization shall be the North Central Area Commission, hereafter called the Commission. (Boundary included)

ARTICLE 2 – PURPOSE

SECTION 2.1. The commission shall be an advisory body established to participate in decision making and to promote the general welfare of the Commission area, including:

2.1.A. To provide in the interest of local planning for local needs and study of the problems and requirements of the Commission area;

2.1.B. To aid and promote communications within the Commission area and between it and the rest of the city, including public forums and surveys to provide opportunity for area residents, businesses and organizations to state their problems and concerns; also solicit active participation of all segments of the Commission area organizations, associations, institutions, businesses, and government;

2.1.C. To initiate, review and recommend criteria and programs for preservation, development, and enhancement of the Commission area, including but not limited to parks, recreational areas, sidewalks, streets, and traffic, be they commercial or residential;

2.1.D. To recommend priorities for review of government services and the operation of various government departments in the Commission area;

2.1.E. To recommend persons for appointment to other boards and Commissions.

ARTICLE 3 – ORGANIZATIONAL STRUCTURE

SECTION 3.1. The bylaws set forth the rules and procedures governing the operation of the Commission pursuant to charter 3109 & 3111 of the Columbus City Code.

ARTICLE 4 – MEMBERSHIP

SECTION 4.1. The North Central Area Commission shall consist of one member from each area, one member appointed by the mayor of Columbus, and four members-at-large. These members shall serve without compensation. The members shall be selected in accordance with charter 3109 & 3111 of the Columbus City Code and the North Central Area Commission procedures. (Article 10.)

4.1.A. Ten members shall be selected from the ten districts of the Commission area. One from each of the following districts: DISTRICT

BOUNDARIES ALL BOUNDARIES REFER TO CENTER LINE				
NORTH	EAST	WEST	SOUTH	
AMERCRES T	Seventeenth Ave	Woodland Ave	Conrail	Fifth Ave
ARGYLE PARK	Hudson / Parkwood / Mock	Woodland Ave	Conrail/25th Ave / Joyce Ave	Seventeenth Ave
BRETNELL BRITTANY HILLS	Argyle Drive Mock Road	Alum Creek Alum Creek	Brentnell Ave. Brentnell Ave.	Holt Ave. Argyle Drive
DEVON TRIANGLE	Fifth Avenue	N-W Railway	Conrail/St. Clair	I-670
ORIOLE HEIGHTS	Holt Avenue	Somersworth Ct	Woodland Ave.	Woodward Ave.
SHEPARD ST. MARY'S	Fifth Avenue Woodward Ave.	Alum Creek Alum Creek	N-W Railway Woodland Ave.	I-670 Fifth Avenue
TEAKWOOD HEIGHTS	Holt Avenue	Alum Creek	Somersworth Ct.	Woodward Ave.
WOODLAND- HOLT	Mock Road	Brentnell Ave.	Woodland Ave.	Holt Ave.

4.1.B. Four members shall be selected at-large from any of the ten districts in the Commission area.

4.1.C. One member shall be appointed by the mayor of Columbus from recommendations by the Commission.

4.1.D. These members shall serve without compensation. All new commissioners will be properly orientated and receive the proper documents to carry out their position successfully. Each shall be a resident in the Commission Area. The Mayor shall appoint all members with the concurrence of Council as specified in Chapters 3109.07 and 3109.08, Columbus City Code.

ARTICLE 5 – TERM OF OFFICE

SECTION 5.1. A full term of office shall be two years. In order to establish proper membership rotation and stagger terms, the following system shall be utilized in selecting the Commissioners. In case of a late appointment, such new member will serve for the balance of the term.

5.1.A. The commissioners from the districts of ARGYLE PARK, DEVON TRIANGLE, SHEPARD, TEAKWOOD HEIGHTS, and WOODLAND HOLT shall be selected in even numbered years.

5.1.B. The commissioners from the districts of AMER CREST, BRETNELL, BRITTANY HILLS, ORIOLE HEIGHTS, and ST. MARY’S shall be elected in odd numbered years.

5.1.C. At-Large Commissioners shall be divided into two groups of two. One group will be designated to be selected in the even numbered years and the other group to be selected in the odd numbered years. Selection – will be according to election procedures.

5.1.D. Commissioners shall have no limit to the number of terms they may serve.

5.1.E. Representation. No commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by a majority vote of the commission at a regular meeting. This shall not be construed as a restriction upon the right of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

5.1.F. Disqualification. Members shall maintain their residence in the Commission Area from which they were selected and appointed. Failure of a member to comply shall be considered a resignation. The Corresponding Secretary shall notify the Mayor, City Clerk and the Department of Development of any such action.

5.1.G. Attendance. A member’s absence without written or verbal notification to the Chair, Vice Chair or Secretary from four (4) consecutive regular meetings or from a total of five (5) regular meetings in any year shall be considered a resignation from the Commission. The Corresponding Secretary shall provide written notification to the member in violation of this provision after his or her third consecutive absence or fourth in a year. When such notification has taken place, the member may appeal to the Commission within thirty days. Unless a majority vote by the commission determine that extenuating circumstances justify that member continuing to hold his or her position, a report of all actions and decisions regarding resignations and grievances will be forwarded to the Mayor’s office, the president of City Council and Department of Development.

5.1.H. Vacancy. The Commission shall select the candidate by majority vote of the commission to fill a vacancy caused by death, resignation, disqualification or other means for the remainder of the unexpired term. Notification of the newly selected commissioner will be forwarded to the Mayor pursuant to Chapter 3109.10, Columbus City Code.

ARTICLE 6 – OFFICERS

SELECTION 6.1. The officers shall be elected by the Commission for a term of one year at first regular Commission meeting following the initial appointment of the Commissioners. Offices shall consist of the following positions:

CHAIRMAN
VICE-CHAIRMAN
SECRETARY
CORRESPONDING SECRETARY

The duties of the officers shall consist of the following:

CHAIRPERSON

- Presides at all regular and special called meetings (see ARTICLE 7).
- Ensures that all agendas and other prepared forms are ready and available for commission meetings and other organizations.
- Appoints members to standing and special committees in consultation with commission members.
- Serves as ex-officio member of all committees.
- Ensures that areas within the commission are represented.
- Ensures that all grievances and protests are posted and presented to the commission in a timely and orderly manner.
- Sign all official correspondence.

VICE-CHAIRPERSON

- Performs the duties of the chairperson in the absence of the chairperson and other such duties as assigned by the commission.

SECRETARY

- Call the roll at each meeting.
- Record and maintain accurate minutes of the proceedings of all regular and special meetings of the bylaws.
- Maintain permanent files, minutes, and records of action taken by the commission for two years.

CORRESPONDING SECRETARY

- Maintain all official correspondence of the commission.
- The corresponding secretary shall maintain a permanent file of all correspondence of the commission.

- Maintain a permanent record of name, address, telephone number, and term of office of each commission member and member of committees.

PARLIAMENTARIAN

The parliamentarian shall ensure that all regular meeting and special call meetings are conducted in accordance with Robert's Rules of Order Revised.

ARTICLE 7 – MEETINGS

SECTION 7.1. The regular meeting of the Commission shall be held on the first Thursday of each month at 6:30 p.m. at a public site located within the boundaries of the Commission area unless otherwise specified by a vote of the majority of the Commission members. All meetings shall be public, in accordance with the "Sunshine Law". Unless specially called, the Commission will adjourn the summer months to coincide with the City Council adjournment and reconvene the first Thursday following the City Council's return.

7.1.A. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting at least ten (10) days prior to the meeting. The meeting's agenda, purpose, date, time and location shall be stated in the call and notice. No business will be considered at a special meeting unless it was included in the call and notice. Except in cases of emergency, three (3) days notice shall be given for a special meeting. Special meetings shall be held at a public site located within the boundaries of the Commission Area.

7.1.B. All meetings shall be open to the public, and notice shall be published, when possible, at least seven days in advance in a newspaper of general circulation in the Commission Area, by email notification to Civic Association presidents, or on the Commission's Web Page.

7.1.C. Quorum: A simple majority of the commission shall constitute a quorum for conducting official Commission Area business. A quorum for Committee meetings shall be a minimum of 3 Commissioners (and may include non-Commissioner residents) in accordance with Roberts Rules of Order, Revised.

7.1.D. Voting: A majority of commission members present and voting shall be required to approve any action. A tie vote is disapproval.

7.1.E. The order of business of a regular meeting shall be:

- Call to order
- Invocation
- Roll call
- Approval of minutes of previous meeting
- Reading of correspondence
- Commissioner reports

- Committee reports
- Old business
- New business
- Community Forum
- Adjournment

7.1.F. The chairperson shall recognize members of the public who wish to address the Commission concerning issues. The Chairperson may uniformly limit debate to an equal amount of time for each side of an issue. When appropriate, the issue may be referred by the Chairperson to the proper Committee for action and report at the next Commission meeting. Summary of presentations shall be attached to the minutes.

7.1.G. Dissenting or non-concurring reports may be filed with the secretary by any commissioner.

7.1.H. All parliamentary procedures not provided for in these bylaws shall be governed by the provisions of Robert's Rules of Order, Revised.

SECTION 8.1. A quorum for transacting business shall be a simple majority of the Commissioners.

ARTICLE 9 – COMMITTEES

SECTION 9.1. The chairman may appoint Commission members and non-Commission members to serve on a committee. The standing committees shall consist of the following:

- A) PLANNING & DEVELOPMENT COMMITTEE
- B) ZONING, BUILDING AND HOUSING COMMITTEE
- C) PUBLIC SERVICE COMMITTEE
- D) RECREATION & PARKS COMMITTEE
- E) HEALTH & HUMAN SERVICES COMMITTEE
- F) ECONOMIC DEVELOPMENT COMMITTEE
- G) PUBLIC RELATIONS COMMITTEE
- H) ELECTION COMMITTEE
- I) SPECIAL COMMITTEES

9.1.A. The PLANNING & DEVELOPMENT COMMITTEE shall review existing area plans and recommend guidelines for comprehensive short and long range planning of the Commission area, including the social, economic, and physical aspects; monitor federal, state and local funding programs that affect the Commission area; and develop means for citizen participation in planning which affects the Commission area.

9.1.B. The ZONING BUILDING AND HOUSING COMMITTEE shall monitor, review, and make recommendations on all applications for rezoning variances, special permits, and zoning adjustment appeals regarding properties located within the boundaries of the Commission area. (Zoning Policy, Appendix A.)

9.1.C. The PUBLIC SERVICE COMMITTEE shall monitor the adequacy and appropriateness of services provided by the city and other public agencies in the Commission area, such as, but not limited to natural resources, safety, sanitation, and traffic and make recommendations for improvement in existing services. This committee will also support environmental projects initiated by the city.

9.1.D. The RECREATION & PARKS COMMITTEE shall monitor the adequacy and operation of parks and recreational services provided by the City and other public agencies and recommend priorities and improvements of same.

9.1.E. The HEALTH & HUMAN SERVICES COMMITTEE shall monitor, review and make recommendations regarding the city's health and human services agencies, and make recommendations to those agencies.

9.1.F. The ECONOMIC DEVELOPMENT COMMITTEE shall work with city agencies on projects to improve the economic development in the Commission area.

9.1.G. The PUBLIC RELATIONS COMMITTEE shall promote the active cooperation of all segments of the Commission area, including residents, organizations, associations, businesses, and institutions. Shall conduct public relations activities including but not limited to: establishing media contacts, advertising the existence of the Commission to the area, coordinate news releases, newsletters and correspondence. In addition, this committee shall recommend community-wide events such as parades or special events to aid in the development of community identity.

9.1.H. The ELECTION COMMITTEE shall receive nominations for placement on the ballot to select nominees to be submitted to the Mayor for appointment pursuant to Charter 3109.08, Columbus City Code, and the Selection Procedure. Candidates for selection shall not be members of the Election Committee or polling staffs in the year in which their names appear on the ballot. (Election Procedures, Appendix B.)

9.1.I. The SPECIAL COMMITTEES may be appointed by the chairman as needed by the Commission

SECTION 9.2. The Committee Chairperson may appoint non-members from recommendations by Commission members subject to approval by a majority vote of the Commission. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members.

SECTION 9.3. All committee member appointments shall expire at the next annual meeting.

SECTION 9.4. All commission committees will serve the entire Commission Area. All resource persons will be under the direction of the commission body and will be approved by the Commission body before any programs are initiated or executed.

SECTION 9.5. Each committee shall have a Secretary to record meetings. These minutes and reports will be presented to the Commission each month when the committee is an active capacity.

ARTICLE 10 – ELECTIONS

SECTION 10.1. The chairperson shall appoint an Election Committee Chairperson with the approval by majority vote of the Commission at its regular meeting in June. The Election Committee will consist of ten members, one member chosen from each of the ten districts of the North Central Area Commission. Candidates for that year may not serve on the Election Committee or at the election polls. The Elections will be conducted according to the Election Procedures (Appendix B) of the North Central Area Commission.

SECTION 10.2. The Election Committee (Article 9.1.H.) shall have all necessary authority to conduct the election.

- The committee shall appoint members, when necessary.
- Determine location and number of polling places and the hours of operation.
- Devise the forms such as, but not limited to, petitions, number and type of ballots and arrange for the reproduction of and distribution of petitions of candidacy for Commissioner.

SECTION 10.3. Candidate:

- Must be eighteen years of age or older, and a registered voter with the Franklin County Board of Elections in the district he or she seeks to represent.
- Must sign for his/her petition form and file a nominating petition completed following the requirements set forth for candidacy with the election committee at least two weeks before the election.
- Must have a petition containing signatures, residence addresses and date by at least fifty persons eighteen years of age or older who reside in the Commission area.
- Shall be given a copy of the Bylaws and Election Procedures.
- Will not be nominated without the completed petition

SECTION 10.4. Election Date: The Election shall be the third Saturday in August. Elections shall be by secret ballot and determined by the greatest number of votes cast. A register must be kept of all residents who have voted in their respective polling places. A register must reflect name, address and district of those who cast ballots.

SECTION 10.5. Election Procedures: The Election Committee shall adopt Election Procedure for governing the elections by majority vote of its members provided such procedure shall conform to these Bylaws and the Election Procedure (Appendix B). Such procedures shall not be changed during the ninety- (90) days before an election or the thirty- (30) days after an election. If there are any changes in the elections procedures, they shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Procedures shall take effect. The Commission may amend the Election Procedures without action by the Elections Committee by a majority vote of the commission.

ARTICLE 11 – METHOD OF AMENDMENT

SECTION 11.1. These Bylaws may be amended by a majority vote at any regular meeting of the Commission, provided such proposed amendment have been submitted in writing and read publicly at two regular meetings. The Corresponding Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per Chapter 121.05, Columbus City Code.

APPENDIX A
ZONING COMMITTEE FORM

Zoning Committee:

Application:

Address of Subject Property:

Area Commission Meeting Date: _____ Time: _____

Current Property Development:

Proposed Use:

Existing Zoning:

Proposed Zoning:

Zoning Committee Recommendation:

Commissioner's Vote Date: _____

Quorum of _____ Members Present

Roll Call	Commissioner Name	Yes	No	Abstain	Absent
------------------	--------------------------	------------	-----------	----------------	---------------

Amer Crest

Argyle Park

Brentnell

Brittany Hills

Devon Triangle

Oriole Heights

Shepard

St. Mary's

Teakwood Heights

Woodland-Holt

At-Large

At-Large

At-Large

At-Large

Mayoral Appointee

AREA COMMISSION ELECTION PROCEDURES

The Election Committee shall adopt Election Procedures for governing the elections.

1. NOMINATIONS:

- The candidates will come from each of the ten districts by written petition.
- The Nominating Petition for Area Commissioners shall be signed by 25 residents of the district for which the Candidate seeks to represent.
- The Nominating Petition for At-Large Commissioners shall be signed by 25 residents of any district within the North Central Area.
- The location, date and time will be provided for submitting nominations.

2. BALLOT:

- The election committee shall record the total number of ballots printed and distributed to each area.
- Each ballot shall carry a heading “vote for one, two or three”, with a box preceding each candidate’s name.
- The order of listing the candidate’s names on the ballot shall be in alphabetical order.
- Ballot numbers, if used, will be recorded in the registration signature book for the voter’s district.
- A register must be kept of all residents who have voted in their respective polling places. The register must reflect name, address and district of those who cast ballots.

3. ABSENTEE VOTING:

- Absentee ballots for shut-in or absent voters shall be provided when requested.
- The voter requesting an absentee ballot must call the election committee chairperson who will document the ballot and mail the ballot (along with a pre-addressed envelope) to the requester.
- Votes cast by Absentee Ballots must be mailed (Postmarked) to the designated Post Office Box (in the designated pre-addressed envelope) no later than 7 days prior to the election.

Absentee ballots will be picked up at the post office the morning of the election by no less than two members of the election committee plus the city designee who will place the envelopes into one large envelope. The envelope will be sealed and signed by the three witnesses.

Absentee ballots (in the sealed envelope) will be placed into the Ballot Box before the polls open.

Absentee ballots will be counted after the election and after the walk-in ballots have been counted.

4. SECURITY OF BALLOTS:

All voters will deposit their ballot into a sealed ballot box.

Ballot boxes shall remain sealed until counting begins.

All election material for each district shall be placed into a sealed container after counting has been completed.

All ballots, including used, unused, challenged ballots, envelopes used for absentee, tally sheets and related election documents, must be kept for 30 days, at which time the ballots may be destroyed by the election chairperson.

5. VOTER QUALIFICATION:

Each voter must be a resident in the district and eighteen years of age or older.

Each voter shall vote on the ballot pertaining to the election of a candidate in the district in which the voter resides.

When necessary, each voter must present evidence of identification and place of residence to an election worker.

6. PROTESTING ELECTION:

Any candidate may file a written protest within 10 days after the election to the chairperson of the election committee. The protest must include violations of the election provisions of North Central Area Commission Bylaws and Election Procedures. The Election Committee must hear the protest within 5 days and make a decision within 10 days