

Columbus City Bulletin



**Bulletin #17
April 23, 2016**

Proceedings of City Council

Saturday, April 23, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein, with the exception of Ord. 0928-2016 which was signed by President Pro Tem Priscilla R. Tyson, on the night of the Council meeting, *Monday, April 18, 2016*; by Mayor, Andrew J. Ginther on *Thursday, April 20, 2016*, and attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, April 18, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 22 OF COLUMBUS CITY COUNCIL, APRIL 18, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0014-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, APRIL 13, 2016:

Transfer Type: D5, D6
To: Max & Ermas Holdings LLC
DBA Max & Ermas
7480 Sawmill Rd
Columbus Ohio 43016
From: American Blue Ribbon Holdings LLC
DBA Max & Ermas
7480 Sawmill Rd
Columbus Ohio 43016
Permit# 56520030035

Transfer Type: D5, D6
To: Max & Ermas Holdings LLC
DBA Max & Ermas
& Patio
8050 E Broad St

Columbus Ohio 43068
From: American Blue Ribbon Holdings LLC
DBA Max & Ermas
& Patio
8050 E Broad St
Columbus Ohio 43068
Permit# 56520030050

Transfer Type: D1, D2, D3
To: Jexo LLC
DBA Yoshis Japanese Restaurant
5776 Frantz Rd
Columbus Ohio 43016
From: R H Y Ltd
DBA Yoshis Japanese Restaurant
5776 Frantz Rd
Columbus Ohio 43016
Permit# 4287464

Transfer Type: D5, D6
To: Max & Ermas Holdings LLC
DBA Max & Ermas
& Patio
1515 Polaris Pkwy
Columbus Ohio 43240
From: American Blue Ribbon Holdings LLC
DBA Max & Ermas
& Patio
1515 Polaris Pkwy
Columbus Ohio 43240
Permit# 56520030025

Stock Type: D2, D2X, D3, D3A, D6
To: Latch LLC
DBA Grass Skirt
105 N Grant St & Patio
Columbus OH 43215
Permit# 4996700

Transfer Type: D1, D3, D3X, D6
To: Max & Ermas Holdings LLC
DBA Max & Ermas
739-41 S Third St
Columbus Ohio 43206
From: American Blue Ribbon Holdings LLC
DBA Max & Ermas

739-41 S Third St
Columbus Ohio 43206
Permit# 56520030005

TREX Transfer: D1
To: Donatos Pizzeria, LLC
1095 S. Hamilton Rd.
Whitehall, OH 43227
From: Donatos Pizzeria, LLC
3489 N. High St.
Columbus, Ohio 43214
Permit# 22506630095

Advertise Date: 4/23/16
Agenda Date: 4/18/16
Return Date: 4/28/16

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0089X-2016](#) To commemorate the 2016 Dr. Robert J. Fass Memorial AIDS Walk
Central Ohio

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

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

TYSON

- 3 [0091X-2016](#) To recognize Dr. Darrell Gray, II MD and the Ohio State University,
Wexner Medical Center PACE program for their community
engagement efforts and their work at promoting equity in digestive
health.

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

A MOTION WAS MADE BY PRESIDENT PRO TEM TYSON, SECONDED BY COUNCILMEMBER STINZIANO 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

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

FR-1 [0861-2016](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2016; to authorize the appropriation and expenditure of \$10,000.00 from the general fund, Neighborhood Initiatives subfund; and to authorize an expenditure of \$15,000.00 from the Recreation and Parks operating fund. (\$25,000.00)

Read for the First Time

FR-2 [0930-2016](#) To authorize the director of the Recreation and Parks Department to execute those document(s), as approved by the City Attorney, necessary to release and terminate all of the City's easement rights described and recorded in Instrument Number 200809100137443, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

FR-3 [0772-2016](#) To authorize the Director of the Department of Technology to continue an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS) in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$168,757.66 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$168,757.66)

Read for the First Time

FR-4 [0900-2016](#) To authorize the Director of the Department of Technology to renew a contract agreement with Dataskill, Inc., for annual subscription and support of IBM Rational software; and to authorize the expenditure of \$44,725.82, from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$44,725.82)

Read for the First Time

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

- FR-5** [0788-2016](#) To authorize the Director of Public Utilities to enter into a joint funding agreement with the Geological Survey, United States Department of Interior, for the second phase of a Water Quality Study of the Lower Hoover Reservoir, Columbus, Ohio for the Division of Water; and to authorize the expenditure of \$65,700.00 from the Water Operating Fund. (\$65,700.00)
Read for the First Time
- FR-6** [0789-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and \$100,000.00 from the Electricity Operating Fund. (\$600,000.00)
Read for the First Time
- FR-7** [0868-2016](#) To authorize the Director of Finance and Management to establish a blanket purchase order from the pending Universal Term Contract with AT&T for Data Services for the Divisions of Power and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund. (\$150,000.00)
Read for the First Time
- FR-8** [0932-2016](#) To authorize the Director of Public Utilities to modify and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$2,217.35 from the Electricity Operating Fund, \$14,103.80 from the Water Operating Fund, \$15,812.25 from the Sewer System Operating Fund, \$4,216.60 from the Stormwater Operating Fund (\$36,350.00).
Read for the First Time

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

- CA-1** [0092X-2016](#) To Recognize and Celebrate the Ohioana Library and Tenth Annual Ohioana Book Festival.

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.

KLEIN

CA-2 [0077X-2016](#) To Congratulate Al Edmondson on receiving the 2016 Whitney M. Young Jr. Service Award and to thank him for his continued service and leadership in the City of Columbus.

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.

CA-3 [0093X-2016](#) To recognize Greater Columbus Community Helping Hands, Inc. on the occasion of their Eleventh Annual Scholarship and Awards Celebration.

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-4 [0859-2016](#) 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 Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Knight Electric for the installation of emergency generators for various Fire Stations and the Impound Lot; to authorize the expenditure of \$6,933.00 from the Safety G. O. Bonds Fund; and to declare an emergency. (\$6,933.00)

This item was approved on the Consent Agenda.

CA-5 [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)

This item was approved on the Consent Agenda.

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

- CA-6** [0386-2016](#) To authorize and direct the Board of Health to modify and increase a contract for participant coordination services with Mt. Carmel Hospital; to authorize the expenditure of \$32,500.00 from the Health Department Grants Fund; and to declare an emergency. (\$32,500.00)

This item was approved on the Consent Agenda.

- CA-7** [0590-2016](#) To authorize the appropriation of \$325,000.00 from the HOME Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$325,000.00)

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

- Abstained:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

- CA-8** [0925-2016](#) To authorize and direct the Board of Health to accept additional funding from InHealth Mutual in the amount of \$1,000.00; to authorize the appropriation of \$1,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,000.00)

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

- Abstained:** 1 - Michael Stinziano
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Priscilla Tyson, and Zach Klein

WORKFORCE DEVELOPMENT: TYSON, CHR. E. BROWN HARDIN KLEIN

- CA-9** [0959-2016](#) To authorize Columbus City Council to appropriate and expend \$9,000.00 from the general fund, Jobs Growth subfund; to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's Job Boot Camps; and to declare an emergency. (\$9,000.00)

Sponsors: Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

- CA-10** [0637-2016](#) To authorize the Director of the Department of Development to enter

into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

This item was approved on the Consent Agenda.

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

CA-11 [0434-2016](#) To amend the 2015 Capital Improvement Budget; to authorize the Finance and Management Director to modify a contract with Sutphen Corporation for the purchase of one (1) midship mounted aerial platform and equipment for the Fire Division (FL006296); and to declare an emergency. (\$9,432.99)

This item was approved on the Consent Agenda.

CA-12 [0937-2016](#) To authorize and direct the Director of Finance and Management to enter into a contract with Qiagen Inc. for the purchase of one QIAcube DNA differential extraction robot for the Division of Police Crime Lab in accordance with sole source procurement provisions of City Code; to authorize the expenditure of \$28,991.00 from the General Government Grant Funds; and to declare an emergency. (\$28,991.00)

This item was approved on the Consent Agenda.

CA-13 [0939-2016](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$761,289.60 from the General Fund; and to declare an emergency. (\$761,289.60)

This item was approved on the Consent Agenda.

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

CA-14 [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)

This item was approved on the Consent Agenda.

CA-15 [0967-2016](#) To authorize and direct the Director of the Department of Public

Service to modify contract EL016931 for truck washing services with TNT Powerwash, Inc.; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize expenditure of \$20,000.00 for the Street, Maintenance and Repair Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

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

CA-16 [0655-2016](#) To authorize the Director of the Department of Development to enter into contract with the Economic and Community Development Institute to administer the Microenterprise Revolving Loan Program; to authorize the expenditure of \$242,493.00 from the 2016 CDBG Fund; and to declare an emergency. (\$242,493.00)

This item was approved on the Consent Agenda.

CA-17 [0691-2016](#) To authorize the Director of the Department of Development to enter into a contract with the Increase Community Development Corporation for the purpose of administering a microenterprise training program and a microenterprise revolving loan program; to authorize the expenditure of \$100,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

CA-18 [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)

This item was approved on the Consent Agenda.

CA-19 [0928-2016](#) To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2016 events; and to declare an emergency.

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

Abstained: 1 - Zach Klein

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

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- CA-20** [0875-2016](#) To authorize the Director of the Department of Development to provide grant assistance for lead hazard control projects under the Lead Safe Columbus program; to authorize the expenditure of \$114,526.05 from the General Government Grants fund; and to declare an emergency. (\$114,526.05)

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- CA-21** [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).

This item was approved on the Consent Agenda.

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

- CA-22** [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)

This item was approved on the Consent Agenda.

- CA-23** [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)

This item was approved on the Consent Agenda.

- CA-24** [0783-2016](#) To authorize the Director of Public Utilities to enter into a ten (10) year contract with Tokay Software, Inc. for software services and to authorize the expenditure of \$43,262.50 from the Water Operating Fund; and to declare an emergency. (\$43,262.50)

This item was approved on the Consent Agenda.

CA-25 [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)

This item was approved on the Consent Agenda.

CA-26 [0922-2016](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real property interests located in the vicinity of Trabue Road, Riverside Drive, and the Scioto River, Columbus, Ohio 43204 and contract for associated professional services in order for DPU to timely complete the HCWP Sludge Disposal Line Public Improvement Project; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

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

CA-27 [0591-2016](#) To authorize the Municipal Court Clerk to modify the contract with Huntington National Bank for bank services for the Municipal Court Clerk's Office; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-28 [A0057-2016](#) Appointment of Don M. Casto III, 250 Civic Center Drive, Suite 500, Columbus Ohio 43215 to serve on the Columbus Regional Airport Authority Board of Directors with a new term expiration date of December 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-29 [A0058-2016](#) Appointment of Shannon G. Hardin, 90 West Broad Street, Columbus, Ohio 43215 to serve on the Mid-Ohio Regional Planning Commission replacing Eileen Y. Paley (resume attached).

This item was approved on the Consent Agenda.

CA-30 [A0059-2016](#) Appointment of Paul A. Jeffers, 1032 Lansmere Lane, Columbus, OH 43220, to serve on the Madison Township JEDD with a new term beginning date of April 1, 2016 and a term expiration date of March 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-31** [A0060-2016](#) Reappointment of Pasquale Grado, 100 West Duncan Street, Columbus, OH 43202, to serve on the University Area Review Board with a new term beginning date of February 1, 2016 and a term expiration date of January 31, 2019 (resume attached).
This item was approved on the Consent Agenda.
- CA-32** [A0061-2016](#) Reappointment of Doreen Uhas-Sauer, 2111 Iuka Avenue, Columbus, OH 43201, to serve on the University Area Review Board with a new term beginning date of February 1, 2016 and a term expiration date of January 31, 2019 (resume attached).
This item was approved on the Consent Agenda.
- CA-33** [A0062-2016](#) Appointment of J. M. Rayburn, 878 Harrison Avenue, Columbus, OH 43215, to serve on the Victorian Village Commission, filling a vacant seat, with a new term beginning date of April 1, 2016 and a term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-34** [A0063-2016](#) Appointment of Roger F. Wagner, 2704 West Dublin Granville to serve on the Charitable Solicitations Board replacing Steven W. Copeland with a term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-35** [A0065-2016](#) Appointment of Brian S. Artz, 560 East Town Street, Columbus, Ohio 43215, to serve on the Columbus Board of Tax Review with a new term expiration date of December 31, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-36** [A0066-2016](#) Appointment of Ashley S. Ingram, 98 Hamilton Park, Columbus, Ohio 43203, to serve on the Columbus Board of Tax Review with a new term expiration date of December 31, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-37** [A0067-2016](#) Appointment of Pamela Palmer, 5060 Refugee Road, Columbus, OH 43232, to serve on the Property Maintenance Appeals Board, filling the vacant seat left by Myndi Butz, with a new term beginning date of April 1, 2016 and a term expiration date of March 31, 2019 (resume attached).
This item was approved on the Consent Agenda.
- LA** [A0064-2016](#) Appointment of Paul Rakosky, 86 Overbrook Drive, Columbus, Ohio 43214, to serve on the Columbus Board of Tax Review with a new term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [0960-2016](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2016 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2016, to repeal Ordinance No. 0557-2015, as amended, and to declare an emergency.

Tabled until 5/2/2016

A motion was made by Tyson, seconded by Hardin, to be Tabled to a 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

SR-2 [0990-2016](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford and Statewide Emergency Products from previously established Universal Term Contracts (UTCs) for the purchase of vehicles and up-fitting parts for use by various City Departments; to authorize the Finance and Management Director to establish purchase orders with Tubelite and Advantage Sign Supply for the acquisition of vehicle decals; to authorize the appropriation and expenditure of \$404,507.52 from the Special Income Tax fund; and to declare an emergency. (\$404,507.52)

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

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

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

SR-3 [0809-2016](#) To authorize and direct the appropriation of \$6,280.00 within the Neighborhood Initiatives Fund; to authorize the expenditure of

\$20,000.00 from the Health Special Revenue Fund and \$6,280.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2016 Community Gardening Projects; and to declare an emergency. (\$26,280.00)

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

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

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

SR-4 [1020-2016](#) To amend the Tax Increment Finance Agreement between OhioHealth Corporation and the City of Columbus by broadening the scope of eligible public improvements; and to declare an emergency.

A motion was made by E. 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-5 [0978-2016](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Roadway Improvements - I70/71 Interchange project; Public Service capital improvement projects; to authorize the expenditure of \$1,000,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,000,000.00)

A motion was made by Hardin, seconded by 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 UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-6 [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)

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

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

SR-7 [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)

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

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

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

SR-8 [0901-2016](#) To authorize and direct the City Attorney to settle the lawsuit of James R. Barber v. The City of Columbus, Ohio, et al. pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of the sum of Two Hundred Thirty-Seven Thousand Dollars (\$237,000.00) in settlement of this lawsuit; and to declare an emergency.

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

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

A motion was made by 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 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 5:46 P.M.

THERE WILL BE NO CITY COUNCIL MEETING ON APRIL 25, 2016. THE NEXT REGULARLY SCHEDULED COUNCIL MEETING WILL BE ON MAY 02, 2016.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 18, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 23 OF CITY COUNCIL (ZONING), APRIL 18, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

Dispense with the reading of the Journal and Approve

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

[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).

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

[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).

A motion was made by Page, seconded by Tyson, that this Ordinance be Taken from the Table. 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

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) forty-six (46) unit apartment building with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV16-003).

Taken from the Table

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

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

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. 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 6:51 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: 0077X-2016

Drafting Date: 3/28/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Congratulate Al Edmondson on receiving the 2016 Whitney M. Young Jr. Service Award and to thank him for his continued service and leadership in the City of Columbus.

WHEREAS, The Whitney M. Young Jr. Service Award honors outstanding service to the urban community and proceeds from its presentation support the Boy Scouts' Urban ScoutReach program; and

WHEREAS, this year's honoree, Al Edmondson, is a proud graduate of East High School and served in the United States Army where he received a Bronze Star; and

WHEREAS, Al Edmondson is the founder of Making a Difference, Inc., owner of A Cut Above the Rest, and creator of The Taste of Mount Vernon magazine; and

WHEREAS, in addition to his many accolades, he serves as an ambassador for the American Heart Association, American Cancer Society, The Life Line of Ohio, and hosted the first King/Lincoln Memorial Pride; and

WHEREAS, Al Edmondson spearheads neighborhood revitalization efforts, local community action committees, and helps to make the City of Columbus the best place to live, work, and raise a family; now, therefore,

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

That this Council does hereby congratulate Al Edmondson on receiving the 2016 Whitney M. Young Jr. Service Award and thank him for his continued service and leadership in the City of Columbus.

Legislation Number: 0089X-2016

Drafting Date: 4/12/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the 2016 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio

WHEREAS, more than 21,612 Ohioans are currently living with HIV or presumed infected but undiagnosed; and

WHEREAS, one in five people infected with HIV do not know that they are infected, and nearly a thousand new cases of HIV are diagnosed in Ohio every year; and

WHEREAS, Franklin County has led the state with the highest number of new infections in each of the past six years; and

WHEREAS, the 2016 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio is the largest HIV/AIDS awareness event in the Franklin County area; and

WHEREAS, the purpose of the walk is to raise awareness and funds for HIV/AIDS service organizations through education and promotional activities leading up to the walk and through the participation of walkers and volunteers in a community-oriented event; and

WHEREAS, the goal for this year's walk is 1,500 walkers/runners and \$340,000 in funds for HIV/AIDS services; and

WHEREAS, funds raised at the walk help participating AIDS service organizations - including AIDS Resource Center Ohio, The Ohio State University AIDS Clinical Trials Unit, Camp Sunrise, Delaware County AIDS Task Force, Montaña de Luz, Nationwide Children's Hospital FACES Program and Ohio AIDS Coalition - provide education, prevention, testing services, housing, medication assistance, supplies, and other services to care for people living with HIV/AIDS; and

WHEREAS, the 2016 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio will be held at the McFerson Commons on Saturday, April 16th, with registration beginning at 9:00 a.m. and the walk/run stepping off at 10:30 a.m.; now, therefore

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

That this Council hereby commemorates the 2016 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and expresses our appreciation for its organizers, supporters, volunteers, and participants.

Legislation Number: 0091X-2016

Drafting Date: 4/13/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Dr. Darrell Gray, II MD and the Ohio State University, Wexner Medical Center PACE program for their community engagement efforts and their work at promoting equity in digestive health.

WHEREAS, Colorectal cancer (CRC) is the third most commonly diagnosed cancer and the third leading cause of cancer related death among men and women in the United States; and

WHEREAS, there are significant disparities in the colorectal cancer incidence, mortality, and screening rates within underserved populations in the United States - particularly among minorities, individuals with limited financial resources, and limited social capital; and

WHEREAS, Colorectal cancer although largely preventable, when screening tests are regularly administered - and curable when detected at an early stage - many age appropriate individuals, particularly the uninsured and people with limited-incomes remain unscreened and are not currently up-to-date with their screening - which translates into a clear disparity in incidence and unfortunately, mortality among these groups; and

WHEREAS, Dr. Darrell M. Gray, II and the staff of "The Division" of Community Engagement and Equity in Digestive Health Division of Gastroenterology, Hepatology & Nutrition recognized that there is an unmet need for educational programs that address barriers and limitations to high-quality health care that could eliminate

these disparities; and

WHEREAS, Dr. Gray and The Division recognizing that every patient, no matter their race, ethnicity, language, socioeconomic status, or sexual identity - should receive high-quality, safe, timely, and patient-centered care created the PACE Program as a collaborative effort between the OSU Wexner Medical Center Division of Gastroenterology, Hepatology, and Nutrition (GHN), The OSU Comprehensive Cancer Center, The James Cancer Hospital, The Solove Research Institute, and multiple community and private organizations for the purpose of reducing disparities in the Colorectal Cancer Continuum - from prevention to survivorship; and

WHEREAS, Dr. Gray and the PACE Program, with the belief that equity is everyone's business, has not only engaged the residents of Columbus and Central Ohio in this educational effort to eliminate and reduce disparities but has also engaged leaders, clinicians, and researchers in other communities who have also committed themselves to identifying disparities, finding solutions, and translating these solutions into practice, which ultimately lead to better health outcomes; now therefore,

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

That this Council does hereby recognize Dr. Darrell Gray, II and the Ohio State University, Wexner Medical Center PACE program for their community engagement efforts and their work at promoting equity in digestive health.

Legislation Number: 0092X-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Ohioana Library and Tenth Annual Ohioana Book Festival.

WHEREAS, the Ohioana Library is celebrating their Tenth Annual Ohioana Book Festival on April 23rd, 2016; and

WHEREAS, the Ohioana Book Festival, which began in 2007, aims to celebrate the state's authors and Ohio-themed books by connecting readers to their favorite Ohio authors while also encouraging discussion from all interested members in the community; and

WHEREAS, the Ohioana Book Festival has grown vastly since its inception ten years ago from ten to more than one hundred and twenty authors, from six hundred to more than three thousand five hundred people in attendance at the main event; and

WHEREAS, outreach programming has been expanded from one day to a week and the number of events more than doubled - with author visits to schools, libraries, Nationwide Children's Hospital, arts centers, and other venues around the City of Columbus; and

WHEREAS, the City of Columbus is proud to celebrate the achievements made by The Ohioana Library thus far and is excited to continue to supporting the Festival in future endeavors as The Ohioana Book Festival the single largest event in the Buckeye State that celebrates Ohio writers and literature; now, therefore

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

That this Council does hereby recognize and celebrate The Ohioana Book Festival on its Tenth Anniversary and the contributions to the City of Columbus by the Ohioana Library on April 23rd, 2016.

Legislation Number: 0093X-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Greater Columbus Community Helping Hands, Inc. on the occasion of their Eleventh Annual Scholarship and Awards Celebration.

WHEREAS, Greater Columbus Community Helping Hands, Inc. (GCCHH) was founded in 2006; and

WHEREAS, GCCHH provides support to local non-profit service organizations which help youth to enhance knowledge, understanding, and social skills as well as gain volunteer experience, develop self-esteem and character; and

WHEREAS, GCCHH provides a “helping hand” to many qualified, but financially challenged college students out of strong concern for preserving families socially, educationally, economically, and morally; and

WHEREAS, the organization nurtures students into better and more responsive citizens in a competitive economy and job market; and,

WHEREAS, GCCHH promotes volunteerism in the community by building a bridge between non-profit service agencies, high school graduates, and college students; and,

WHEREAS, GCCHH enables students to develop the tools needed to be successful in the workforce through their scholarship funds; and,

WHEREAS, all of the 2016 community role models deserve acknowledgement for their steadfast leadership in the community; and,

WHEREAS, the Eleventh Annual Scholarship Awards Celebration helps economically challenged students achieve their dreams of receiving a well-rounded education; and,

WHEREAS, Greater Columbus Community Helping Hands, Inc. has played an instrumental role in providing students the opportunity to attend college through generous scholarship packages; now, therefore,

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

That this Council does hereby recognize Greater Columbus Community Helping Hands, Inc. on the occasion of their Eleventh Annual Scholarship and Awards Celebration.

Legislation Number: 0196-2016

Drafting Date: 1/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to renew the yearly subscription for the Division of Sewerage and Drainage with the Water Environment Research Foundation (WERF). The Research Foundation performs research that applies to various operations within the Division of Sewerage and Drainage, including sewage sludge incineration, Stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage

overflow (CSO). Subscription rates are based on prior year average daily flow managed including wet weather flow. For 2015 the average was 160 multiplied by \$460.00 per mgd.

The USEPA no longer performs important research work and the Water Environment Federation Research Foundation fills this void by performing needed research in the areas stated above. Subscribers to WERF are provided direct and timely access to research information that enables the Department of Public Utilities to enhance and improve the quality of wastewater and storm water management. There are many emerging issues that require research in the near future and being a subscriber to WERF enables the Department of Public Utilities to receive any future research that will be shared with personnel within the department. The subscription period is through December 31, 2016.

SUPPLIER: Water Environment Research Foundation (54-1511635), Non-Profit.

FISCAL IMPACT: \$73,600.00 is needed for this expenditure. This subscription was budgeted in the amount of \$71,300.00. WERF has raised the rate from \$449.00 per mgd to \$460.00 for 2016. Funds will be reprioritized to cover the additional costs.

\$71,840.00 was spent in 2015

\$69,120.00 was spent in 2014

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)

WHEREAS, it is necessary to subscribe with the Water Environment Research Foundation to insure continued and proper research in Wastewater Treatment areas for Fiscal Year 2016, and

WHEREAS, the Research Foundation performs research that applies to our operations - sewage sludge incineration, stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage overflow, and

WHEREAS, the subscription period is through December 31, 2016, and

WHEREAS, the Water Environment Research Foundation currently conducts research applicable to the City of Columbus, Division of Sewerage and Drainage operations including sewage sludge incineration, bio-solids reuse/recycling, whole effluent toxicity, combined sewer overflows (CSO). The collaborative research provided by the Water Environment Research Foundation is a cost-effective means to fill a void within the wastewater industry. This subscription enables the City to participate in developing future topics and have full access to research in progress; now, therefore

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

SECTION I. That the Director of Public Utilities be and is hereby authorized to pay for subscription fees to the Water Environment Research Foundation, 635 Slaters Lane, Suite G-110, Alexandria, VA 22314, for the Division of Sewerage and Drainage for Fiscal Year 2016.

SECTION 2. That the expenditure of \$73,600.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0386-2016

Drafting Date: 2/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance 2746-2015 authorized the Board of Health to enter into a contract with Mt. Carmel Hospital in the amount of \$65,000.00 for the provision of participant coordination services for the period of November 1, 2015 through October 31, 2016. This ordinance is needed to increase contract EL017691 in the amount of \$32,500.00 for a total contract amount not to exceed \$97,500.00 with Mt. Carmel Hospital.

This modification is needed to meet demand for participant coordination services, particularly for pregnant women, for the My Baby & Me (Healthy Start) grant.

This ordinance is submitted as an emergency so services of care coordination for pregnant women are not delayed and to allow financial transactions to be posted in the City's accounting system as soon as possible.

FISCAL IMPACT: The Healthy Start Grant Program is entirely funded by the U.S. Department of Health and Human Services. This program does not generate any revenue or require a city match.

To authorize and direct the Board of Health to modify and increase a contract for participant coordination services with Mt. Carmel Hospital; to authorize the expenditure of \$32,500.00 from the Health Department Grants Fund; and to declare an emergency. (\$32,500.00)

WHEREAS, \$32,500.00 in additional funds are needed to provide additional participant coordination services for My Baby & Me (Healthy Start) clients; and,

WHEREAS, it is necessary to modify and increase contract EL017691 with Mt. Carmel Hospital for participant coordination services; and,

WHEREAS, this ordinance is submitted as an emergency so services of care coordination for My Baby & Me (Healthy Start) participants are not delayed and to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to increase the contract with Mt. Carmel Hospital to ensure care coordination for My Baby & Me (Healthy Start) participants for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (EL017691) with Mt. Carmel Hospital by adding an additional \$32,500.00 to the contract for a new total contract amount not to exceed \$97,500.00.

SECTION 2. That the expenditure of \$32,500.00 is hereby authorized from the Health Department, Division No. 5001 as follows:

Object

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Amount</u>
03 -Contractual Services	63920	HE002	G501552	500107	HE12	<u>\$32,500.00</u>
Total for Project No. G501552						\$ 32,500.00

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

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

Legislation Number: 0434-2016

Drafting Date: 2/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the modification of the contract approved through Ordinance 0835-2015 for the purchase of one (1) midship mounted aerial platform and equipment for the Division of Fire from Sutphen Corporation. The Division of Fire will utilize this platform ladder truck as a first responder on all multiple alarm fires.

Ordinance 0835-2015 was passed July 16, 2015 to authorize the purchase of one (1) midship mounted aerial platform and equipment for the Division of Fire from Sutphen Corporation. Based upon the authorization granted by Ordinance 0835-2015, the Finance and Management Director signed a contract with Sutphen Corporation for this purchase (FL006296).

Bid Information: In 2013, a Formal Request for Proposal (RFP) was solicited (SA004849) for the purchase of one (1) midship mounted aerial platform, and evaluated by a seven (7) member committee. An award

recommendation was made to Sutphen Corporation, via Ordinance 1827-2013 which passed on 09/26/13. Sutphen Corporation honored the same price quoted to the Division of Fire in 2013, for the purchase of this midship mounted aerial platform purchased in 2015 (FL006296), which was authorized by Ordinance 0835-2015. Competitive bidding was waived at that time so the Division of Fire could purchase the same vehicle and equipment as was previously ordered in 2013. However, modifications to the midship mounted aerial platform ladder truck were made after the contract was signed, necessitating Council action for approval of this modified contract.

Contract Compliance: Sutphen Corporation (#31-0671786) - Active C.C. 04/21/2017

Emergency Designation: The Division of Fire requests emergency legislation so that the payment for one (1) midship mounted aerial platform and equipment can happen immediately. The platform ladder truck is currently under construction with an estimated completion date of May 1, 2016.

FISCAL IMPACT: Ordinance 0835-2015 authorized the expenditure of \$1,199,768.19 from the Fire Division's Safety Bond Platform Replacement Fund. Due to an increase in various equipment costs, a modification to the contract of \$9,432.99 is necessary. This ordinance also amends the 2015 Capital Improvement Budget to properly align appropriations with projected expenditure. To amend the 2015 Capital Improvement Budget; to authorize the Finance and Management Director to modify a contract with Sutphen Corporation for the purchase of one (1) midship mounted aerial platform and equipment for the Fire Division (FL006296); and to declare an emergency. (\$9,432.99)

WHEREAS, City Council approved the purchase of one (1) midship mounted aerial platform and equipment for use by the Fire Division in Ordinance 0835-2015; and

WHEREAS, a modification of the contract is necessary to accept the midship mounted aerial platform and equipment to be delivered in May 2016; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget to properly align appropriation with projected expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize and direct the Director of Finance and Management to enter into a contract modification with Sutphen Corporation for the purchase of one (1) midship mounted aerial platform and equipment for use in emergency 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 2015 Capital Improvement Budget be amended in Fund 7701 as follows:

Project Name: Fire Apparatus Replacement - Medics| Project Number: 340101-100002 Voted Debt| Current Authority: \$2,000,000| Revised Authority: \$1,990,567| Difference: (\$9,433)

Project Name: Fire Apparatus Replacement - Platform Ladders| Project Number: 340101-100003 Voted Debt| Current Authority: \$0| Revised Authority: \$9,433| Difference: \$9,433

SECTION 2. That the Finance and Management Director is hereby authorized to modify the contract with Sutphen Corporation (FL006296) for the purchase of one (1) midship mounted aerial platform and equipment, as per the terms listed in the attachment.

SECTION 3. That the expenditure of \$9,432.99, or so much thereof as may necessary, is hereby authorized from the Safety Bond Fund, as per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0434-2016

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0590-2016

Drafting Date: 2/24/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2016 HOME funds to contract with the Community Shelter Board to provide for Tenant-Based Rental Assistance (TBRA) for the Rebuilding Lives Program.

The Community Shelter Board will subcontract with qualified nonprofit organizations to implement TBRA in accordance with HOME Fund regulations for TBRA. These entities will lease housing units for the Rebuilding Lives program. Then they will maintain and operate the housing units and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect the units. The City's Consolidated Action Plan for 2015-2019 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies are in place for 2016.

FISCAL IMPACT: Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2016 HOME Funds. In addition, once the allocation amount is received from HUD, a request will be made to City Council to appropriate and expend the balance of the HOME dollars.

To authorize the appropriation of \$325,000.00 from the HOME Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the

expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$325,000.00)

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, it is necessary to appropriate funds from the unappropriated balance of the 2016 HOME Fund to the Department of Development; and

WHEREAS, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

WHEREAS, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

WHEREAS, the City desires to enter into a contract with the Community Shelter Board in order to administer and operate the tenant-based rental assistance program; and

WHEREAS, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate funds and to enter into a contract with the Community Shelter Board to permit the payment of tenant-based rental assistance to begin immediately, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That 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 \$325,000 is appropriated in Fund 2201 HOME Program Entitlement in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance services.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$325,000.00 or so much thereof as may be necessary is hereby authorized in 2201 HOME Program Entitlement in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0591-2016

Drafting Date: 2/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance 0315-2010, approved by Columbus City Council, authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a one year contract, with six consecutive one year renewal options, with Huntington National Bank for the provisions of bank and credit card services.

This ordinance authorizes the Municipal Court Clerk to modify the contract with Huntington National Bank to enter into the sixth consecutive one year renewal option for the provision of bank services in the amount of \$25,000.00, and to discontinue the credit card services. The credit card service will be provided through another vendor; whereby, the transaction fees will be deferred to the user, thus eliminating the credit card service fees.

The aforementioned electronic payment services defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk's operating budget.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA003423, for bank and credit card services, in accordance with Columbus City Code. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Huntington National Bank achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Huntington National Bank.

Contracts:

Ordinance: 0315-2010; \$150,000.00; EL010042
Ordinance: 0386-2011; \$100,000.00; EL011509
Ordinance: 0388-2012; \$75,000.00; EL012577
Ordinance: 0423-2013; \$82,000.00; EL014037
Ordinance: 2531-2013; \$11,000.00; EL015295
Ordinance: 0305-2014; \$87,000.00; EL015510
Ordinance: 0889-2015; \$90,000.00; EL016848
Ordinance: 0591-2016; \$25,000.00

Contract Compliance Number: 31-0966785

Expiration Date: 3/30/2018

DAX Vendor Number: 004526

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery

certified search.

Fiscal Impact: \$25,000.00 is available within the Municipal Court Clerk's 2016 general fund appropriations.

Emergency: To maintain uninterrupted bank services for the Municipal Court Clerk's Office.

To authorize the Municipal Court Clerk to modify the contract with Huntington National Bank for bank services for the Municipal Court Clerk's Office; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency. (\$25,000.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract with Huntington National Bank for bank services for the Municipal Court Clerk's Office; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to modify the contract with Huntington National Bank for bank services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Municipal Court Clerk is authorized to modify the contract with Huntington National Bank for the provision of bank services.

SECTION 2. That the expenditure of \$25,000.00 or so much thereof is hereby authorized in Fund 1000 General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which are hereby made a part of 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: 0637-2016

Drafting Date: 2/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Neighborhood Design Center is a non-profit, community-based corporation. The City has been providing funding to the Neighborhood Design Center since November, 1982. Since that time, the organization has undertaken work for numerous clients all within the Neighborhood Commercial Revitalization (NCR) districts. Assistance has been provided to the business associations and the various businesses within the NCR districts. The Neighborhood Design Center also provides planning services as well as assisting with financial alternatives within the CDBG service area.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant in the NCR districts. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of \$143,161.00

for the above-mentioned purpose.

Emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community without interruption.

FISCAL IMPACT: Funding for the Neighborhood Design Center will consist of \$143,161.00 from the 2016 Community Development Block Grant Fund budget.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also provides planning activities and financial assistance to the businesses in the NCR districts and the CDBG service area; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR and CDBG service areas; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Neighborhood Design Center to continue the services 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 Director of the Department of Development is hereby authorized and directed to enter into a thirteen (13) month administrative contract, commencing February 1, 2016 and ending February 28, 2017 with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$143,161.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to non-for-profit service contracts.

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

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

Legislation Number: 0655-2016

Drafting Date: 3/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with the Economic and Community Development Institute (ECDI) for the purpose of administering the Microenterprise Revolving Loan Program. The City has contracted with ECDI since 2005 to provide Columbus residents with loans to start a business. Since that time, ECDI has closed over 190 microenterprise loans to Columbus based businesses.

ECDI is a 501©3 non-profit economic development organization located in Columbus, Ohio. Its mission is to invest in people to create measurable and enduring social and economic change. Since its inception in 2004, the Institute's programs and services have grown into a comprehensive suite of programming designed to lead low-income Ohioans out of poverty. Program participants are given the training and assistance needed to start a business. ECDI also provides foundational financial literacy training, innovative microenterprise development training and capitalization programs, and business incubation services. ECDI has benefited local communities throughout the State of Ohio, assisted over 6,500 individuals, disbursed over \$25 million through 1,250 small business loans and retained over 4,600 jobs, with the comprehensive services, throughout the State of Ohio.

Emergency action is requested to allow ECDI to continue the Microenterprise Revolving Loan Program in the City of Columbus without interruption.

FISCAL IMPACT: This legislation authorizes the expenditure of \$242,493.00 within the 2016 CDBG Budget.

To authorize the Director of the Department of Development to enter into contract with the Economic and Community Development Institute to administer the Microenterprise Revolving Loan Program; to authorize the expenditure of \$242,493.00 from the 2016 CDBG Fund; and to declare an emergency. (\$242,493.00)

WHEREAS, \$242,493.00 has been allocated to the Economic and Community Development Institute ("ECDI") from the 2016 CDBG Budget; and

WHEREAS, small businesses are essential to the growth of the City of Columbus; and

WHEREAS, micro lending is an opportunity for individuals to start or expand their small business in the City of Columbus; and

WHEREAS, ECDI has over twelve (12) years of experience administering micro-loan programs; and

WHEREAS, ECDI is a not for profit 501© (3) economic development organization located in Columbus, Ohio with the mission to invest in people to create measurable and enduring social and economic change; and

WHEREAS, ECDI will partner with other non-profit organizations to provide training and technical assistance to participants of the Microenterprise Revolving Loan Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Economic and Community Development Institute for administration of the Microenterprise Revolving Loan Program, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Economic and Community Development Institute from March 1, 2016 to February 28 2017 for the administration of the Microenterprise Revolving Loan Program.

SECTION 2. That for the purpose stated in section 1, the expenditure of \$242,493.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment of this ordinance.

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

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

SECTION 5. 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: 0662-2016

Drafting Date: 3/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Finance and Management Director to enter into a contract with Green & Sons, LTD for the purchase of one (1) Compact Tractor for the Department of Recreation and Parks - Forestry Section.

Background: The Forestry Section is responsible for the maintenance of all trees in the City of Columbus. The compact tractor will assist in cleanup of debris of tree trimming and removal. This equipment will be a

positive impact by decreasing the length of time spent in the process.

The Purchasing Office advertised formal bid SA006110 with the bid opening date being December 3, 2015. Five (5) bids were received as follows:

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Green & Sons, LTD	Kubota L3901HST	\$ 20,995.00
Jeff Schmitt Lawn and Motor Sports	Mahindra 1538HST	\$ 21,795.00
Technology International, Inc.	Kubota L3901HST	\$ 22,795.00
Jeff Schmitt Lawn and Motor Sports	Kubota L3901HST	\$ 22,920.72
Franklin Equipment LLC	New Holland Boomer 41	\$ 24,796.54

Principal Parties:

Green & Sons, LTD
12350 St. Rt. 56 SE Mt. Sterling, OH 43123
Steve Lepsik 740-852-2205
Contract Compliance Number: 31-1695681
November 19, 2017

Benefits to the Public: The public will benefit by the piece of equipment making the process more efficient.

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

Master Plan Relation: Improving maintenance standards city-wide by decreasing the length of time spent in the process.

Fiscal Impact: \$20,995.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the 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)

WHEREAS, it is necessary to authorize and direct 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 in accordance with bids received in the Purchasing Office on solicitation SA006110; and

WHEREAS, it is necessary to authorize the expenditure of \$20,995.00 from the Recreation and Parks Voted Bond Fund 7702; **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 enter into contract with Green & Sons, LTD for the purchase of one (1) Kubota L3901HST Compact Tractor for the Recreation and Parks Department - Forestry Section in accordance with bids received in the Purchasing Office

on solicitation SA006110.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$20,995.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 0691-2016

Drafting Date: 3/4/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Increase Community Development Corporation (ICDC) for the purpose of administering a microenterprise program. This program includes educational training and a revolving loan fund program for entrepreneurs. The training will include writing a business plan, understanding profit & loss and the financial implications of cash flow and breakeven, and developing operating and marketing plans to succeed. ICDC will also provide small microloans for start-up and/or working capital to those who qualify.

ICDC is a 501c3 not-for-profit organization founded in 1999 with a mission to assist low, moderate and middle income individuals to start, manage, grow and succeed in a microenterprise that will increase household income, create jobs, and strengthen communities. ICDC will provide six 6 week training cycles per year, technical assistance as needed, seminars and workshops monthly on advanced business concepts such as Quickbooks, social media, marketing and financial management. Since its inception, ICDC has trained over 2,600 individuals and provided financing to over 550 businesses.

FISCAL IMPACT: This legislation authorizes the expenditure of \$100,000.00 from the 2016 CDBG Fund Budget.

To authorize the Director of the Department of Development to enter into a contract with the Increase Community Development Corporation for the purpose of administering a microenterprise training program and a microenterprise revolving loan program; to authorize the expenditure of \$100,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000.00 will be allocated to the Increase Community Development Corporation ("ICDC") from the 2016 CDBG Fund; and

WHEREAS, small businesses are essential to the growth of the City of Columbus; and

WHEREAS, entrepreneurial education is essential for individuals to start or expand a small business in the City of Columbus; and

WHEREAS, seed capital is essential to the entrepreneur; and

WHEREAS, a microenterprise revolving loan fund will help the entrepreneur start a business after successfully completing the microenterprise training program; and

WHEREAS, the City of Columbus provided funding to ICDC in 2014 to administer a microenterprise program; and

WHEREAS, ICDC has over (15) years of experience in providing training and education to entrepreneurs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Increase Community Development Corporation for the administration of the microenterprise training program and the microenterprise revolving loan program, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Increase Community Development Corporation for the administration of the microenterprise entrepreneurial training program and the microenterprise revolving loan program.

SECTION 2. That for the purpose stated in section 1, the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

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 professional services contract with Brainstorm Media, Inc. for the development of educational videos to support the Department's Blueprint Columbus Outreach.
2. **PROCUREMENT:** The Department of Public Utilities issued a Request for Proposals pursuant to the requirements of Columbus City Code Section 329 in order to solicit proposals. Four proposals were received and reviewed, and it was determined that the proposal submitted by the Brainstorm Media, Inc. would best meet the needs of the Department of Public Utilities.
3. **PROJECT TIMELINE:** One year (365 days)
4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
5. **CONTRACT COMPLIANCE No.:** 31-1627226 (005695) | MAJ | Exp. 12/11/2017
6. **ENVIRONMENTAL IMPACT:** NA
7. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities transfer within and expend up to \$110,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 and to amend the 2015 Capital Improvements Budget.

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)

WHEREAS, the Department of Public Utilities issued an RFP for the development of a series of educational outreach videos for the Blueprint Columbus Project; and

WHEREAS, the Department received and evaluated four (4) proposals; and

WHEREAS, the Department determined that Brainstorm Media, Inc. was the recommended vendor; and

WHEREAS, the Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups; and

WHEREAS, in 2015, the Department sought and received from Ohio EPA permission to meet this mandate with an inventive new approach, known as Blueprint Columbus; and

WHEREAS, Blueprint Columbus will address sanitary sewer overflows and basement back-ups using a different approach compared to traditional sewer projects; and

WHEREAS, public support for Blueprint Columbus will be enhanced with a strong public outreach and education program; and

WHEREAS, creating short educational videos regarding the elements of Blueprint Columbus will strengthen the Department’s educational efforts; and

WHEREAS, the Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a professional services contract with Brainstorm Media, Inc. for the 4 Pillars video educational project, at the earliest practical date for the preservation of the public health, peace, property, 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 enter into a professional services contract with Brainstorm Media, Inc., 1423 Goodale Boulevard, Columbus, Ohio 43212, for the development of educational videos to support the Department’s Blueprint Columbus Outreach in accordance with the terms and conditions on file in the office of the Blueprint Columbus Team within the Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer up to \$110,000.00 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 6109 | Division 60-05 | per the account codes in the attachment to this ordinance.

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended, in Fund 6109, Sanitary Sewer G.O. Bonds Fund as follows:

<u>Fund</u>	<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6109	P650706-100000	5th Ave Dam Removal	\$494,755	\$384,755	(-\$110,000)
6109	P650004-100002	Blueprint 4 Pillars Video Project	\$0	\$110,000	(+\$110,000)

SECTION 4. That the Director of Public Utilities is hereby authorized to expend up to \$110,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 for the Blueprint Columbus Educational Outreach Project | Div. 60-05 | per the account codes in the attachment to this ordinance.

SECTION 5. That the said firm, Brainstorm Media, Inc. 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 the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0783-2016

Drafting Date: 3/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with Tokay Software, Inc. for a software service upgrade and three (3) additional seat licenses for Backflow Prevention Management Software. The Department of Public Utilities used an RFP process to award this contract. Proposals were opened on December 4, 2015. Tokay Software, Inc. was the only bidder.

Tokay Software, Inc. publishes and supports cross-connection control program management software for use in managing backflow prevention within a water distribution system. This upgrade of existing software is necessary to allow for on-line submittal of up to 42,000 annual backflow prevention assembly test reports processed by the Backflow Compliance Office as part of their regulatory compliance program. On-line submittal will improve the efficiency of processing test reports, resulting in improved service to customers and stakeholders. Improved efficiency will allow staff to focus on new regulatory requirements adopted in the Ohio Administrative Code on 10/26/2015. The ongoing software support will allow DPU's users of the software to continue to create, search, and modify work orders for operational efficiency. This contract will also provide for three (3) additional seat licenses of the software within the Department of Public Utilities.

Emergency action is requested in order to avoid a disruption in backflow prevention software services.

SUPPLIER: Tokay Software, Inc.(04-3491562), expires 4/5/2018 (MAJ)

FISCAL IMPACT:

\$43,262.50 is needed and budgeted in the 2016 Water Operating Fund for this expenditure.

Future anticipated expenditures for this project (these are estimated costs and are subject to change):

\$45,350 per year 2017 - 2025

Prior Year Expenditures with this vendor:

2016 - estimated through May 31, 2016, \$15,000

2015 - \$9123

2014 - \$2150

2013 - \$19,850

2012 - \$1200

2011 - \$1200

To authorize the Director of Public Utilities to enter into a ten (10) year contract with Tokay Software, Inc. for software services and to authorize the expenditure of \$43,262.50 from the Water Operating Fund; and to declare an emergency. (\$43,262.50)

WHEREAS, the Division of Water is required by the Ohio EPA and the Ohio Administrative Code to run an effective cross-connection and backflow control program; and

WHEREAS, the Department of Public Utilities presently uses Tokay backflow software for tracking customer compliance with, and enforcement of City Code 1113.01 and Department of Public Utilities Rule and Regulation 09-02; and

WHEREAS, the Department of Public Utilities is modernizing the collection of information pertaining to compliance with the above referenced rules and regulations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to enter into contract with Tokay Software, Inc thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a ten year contract with Tokay Software, Inc. for software upgrade services, three (3) additional software licenses for the Division of Water, and hosting services for an on-line backflow prevention assembly test report submittal portal.

SECTION 2. That the expenditure of \$43,262.50 or so much thereof as may be needed, be and the same hereby is authorized for the first year of the contract in Fund 6000 Water Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for 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: 0790-2016

Drafting Date: 3/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase funding to an existing service agreement (EL014925) with InfoSend, Inc., to provide Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities. This service provides the department with a comprehensive electronic billing solution that offers billing and payment options for its customers. Customers will have the convenience of receiving and paying their City of Columbus utility accounts online or to manage their utility account through traditional means. In addition, this environmentally-friendly bill presentment solution will play a significant role in the City's goals of protecting the environment by offering our customers choices in managing their utility accounts online.

On August 30, 2012, the Director of Public Utilities received nine (9) proposals in response to an RFSQ for Electronic/Traditional Bill Presentment and Payment Application Services. InfoSend, Inc. was selected to provide this service for a period of three years, with the potential for two one-year extensions. For each year of the three-year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. The first year of the agreement (2014), the contract was funded in the amount of \$1,300,081.00. The second year of the agreement (2015), the contract was funded in the amount of \$1,100,000. The maximum obligation of the City for services described in this agreement for Year 3 (2016) of this three-year agreement is \$1,100,000.00 unless

all the following occur: this agreement is modified in writing; City Council enacts an ordinance approving the new amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized for any year under this agreement. Subject to mutual agreement, the term of this agreement can be extended for two (2) additional one-year extensions under the same terms, conditions and pricing stated herein.

SUPPLIER: InfoSend, Inc.: (33-0748516) Expires: 01/22/2017, 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 \$1,100,000.00. Total contract amount including this modification is \$3,500,081.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation authorizes additional funding for the third year of a three-year agreement.
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 InfoSend, Inc. negotiated the cost of the planned contract modification.

FISCAL IMPACT: Funds are budgeted in the 2016 Water Operating Fund for this planned contract modification of \$1,100,000.00. (\$1,100,000.00)

Historical spending for Fund 600 for similar services:

2015: \$1,043,134.26

2014: \$1,300,081.00

2013: \$1,622,244.71

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)

WHEREAS, the Department of Public Utilities has a continuing need for Electronic/Traditional Bill Presentment and Payment Application Services in order to provide a comprehensive electronic billing solution that will enable its customers the convenience of receiving and paying their utility bills online or through traditional means; and

WHEREAS, after completing the evaluations and interviews in 2013, the selection committee recommended an award be made to InfoSend, Inc.; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, to authorize the Director of Public Utilities to modify and increase funds to this existing agreement (EL014925) with InfoSend, Inc. in order to continue Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; now therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase funds to an existing agreement (EL014925) with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application for the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$1,100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0805-2016

Drafting Date: 3/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

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)

WHEREAS, one bid for the Utility Cut Restorations - 2016 Project was received and publicly opened in the offices of the Director of Public Utilities on February 24, 2016; and

WHEREAS, the sole bid from Decker Construction Company, in the amount of \$1,460,622.50, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Utility Cut Restorations - 2016 Project with Decker Construction Company; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Decker Construction Company, for the Utility

Cut Restorations - 2016 Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Utility Cut Restorations - 2016 Project with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204; in the amount of \$1,460,622.50; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That the expenditure of \$1,460,622.50 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund, Fund 6300 Electricity Operating Fund, and Fund 6100 Sewer Operating Sanitary Fund, 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 effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0809-2016

Drafting Date: 3/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus health statistics show an increase in disease associated with obesity and a sedentary lifestyle. To encourage healthy and active living Columbus Public Health has budgeted \$20,000.00 in the Health Special Revenue Fund for making grants to non-profit organizations for community gardening projects. City Council wishes to support this project and has made available in the Neighborhood Initiatives Fund an additional \$6,280.00.

Columbus is a mecca for community gardens. From 12 plots in 2000, to approximately 250 community gardens today, thousands of residents benefit from greater access to nutritious food, community engagement, beautification, food security and multiculturalism. More than 40,000 pounds of fresh produce is donated annually to food pantries and residents who live in food deserts, far from grocery stores. Community gardens are one key tool in the effort to make the healthy choice an easy choice.

The purpose of this ordinance is to appropriate funds in the Neighborhood Initiatives Fund, authorize the expenditure from the Health Special Operating Fund and Neighborhood Initiatives Fund and to authorize the payment of \$26,280.00 to The Columbus Foundation, Foundation for Active Living for the management of the 2016 Community Gardening Project.

The Foundation for Active Living is a donor-advised fund that was established by the Columbus Board of Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Active Living, to accept funds from the City.

This ordinance is submitted as an emergency so as to allow this appropriation and the expenditure to be received by The Columbus Foundation, Foundation for Active Living as soon as possible for the development of community gardens.

FISCAL IMPACT: A total of \$26,280.00 has been designated for this project. Funding for this ordinance is available in the amount of \$20,000.00 in the Health Special Revenue Fund and \$6,280.00 in City Council's Neighborhood Initiatives Fund.

To authorize and direct the appropriation of \$6,280.00 within the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$6,280.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2016 Community Gardening Projects; and to declare an emergency. (\$26,280.00)

WHEREAS, the City of Columbus would like to encourage healthy and active living to address the increase in diseases associated with obesity and sedentary lifestyle; and,

WHEREAS, community gardens are located in food deserts and provide fresh fruits and vegetables to neighbors and food pantries; and,

WHEREAS, \$20,000.00 from the Health Special Revenue Fund and \$6,280.00 from the Neighborhood Initiatives Fund will be expended to The Columbus Foundation, Foundation of Active Living, for the management of the 2016 Community Gardening Project; and,

WHEREAS, the Foundation for Active Living, a donor-advised fund established at The Columbus Foundation by the Columbus Board of Health under the authority of Ordinance No. 1210-2008 and modified by Ordinance No. 0493-2011, is qualified and able to direct the funds for the management of the community gardens in Central Ohio; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the appropriation and expenditure of City monies to The Columbus Foundation as soon as possible 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 from the unappropriated monies in the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018 and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2016, the sum of \$6,280.00 is hereby appropriated to the Health Dept, Division No. 5001.

SECTION 2. That the expenditure of \$20,000.00 from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, and the expenditure of \$6,280.00 from the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018 is hereby authorized to pay The Columbus Foundation, Foundation of Active Living, for the management of the 2016 Community Gardening Project, per the accounting codes in the attachment to this ordinance as follows:

2016 Community Gardens

Object

Class & Purpose Main Account Program Project No. Section 3 Sect. 4 Sect. 5 Amount

03 - Services-Operation. & Maint	63920	HE003	n/a	500109	HE16	n/a	\$20,000.00
03 - Services-Operation. & Maint	63920	HE003	n/a	500109	HE16	n/a	<u>\$6,280.00</u>
Total 2016 Community Gardens:							\$26,280.00

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0822-2016

Drafting Date: 3/17/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

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)

WHEREAS, the City, pursuant to an existing contract (*i.e.* Contract) between the City and the law firm, McNees Wallace & Nurick LLC, a Pennsylvania limited liability company (*i.e.* McNees), intends to continue to retain McNees’ specialized legal services in matters relating to electric purchase power issues through December 31, 2016 (*i.e.* Services);

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities for the City Attorney to enter into a modification of the Contract to provide McNees additional compensation of up to Seventy-five Thousand and 00/100 U.S. Dollars (\$75,000.00) in order to retain McNees’ Services; **now, therefore:**

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

SECTION 1. That the City Attorney is authorized to modify an existing contract (*i.e.* Contract) between the City and the law firm, McNees Wallace & Nurick LLC, a Pennsylvania limited liability company (“McNees”), in order to provide McNees additional compensation in the amount of Seventy-five Thousand and 00/100 U.S. Dollars (\$75,000.00) and retain McNees’ specialized legal services in matters relating to the City’s purchase of electric power.

SECTION 2. That the expenditure of Seventy-five Thousand and 00/100 U.S. Dollars (\$75,000), or so much as may be needed, is authorized in Fund Number 6300 Department of Public Utilities, Division of Power,

Electric Operating Fund in Object Class 03 Purchased Services 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 associated with this ordinance.

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

Legislation Number: 0832-2016

Drafting Date: 3/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department 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 DoT/Columbus Television (CTV) Media Services office. The DoT Media Services office will videotape, prepare and schedule cable coverage of the Franklin County Board of Commissioners regular weekly meetings for a twelve month coverage period, to begin January 1, 2016 through December 31, 2016 in the amount of \$36,055.80.

The Department of Technology Media Services office will also provide similar production services for coverage of the Franklin County Budget Hearings, as determined by the Franklin County Board of Commissioners' Public Affairs Division and CTV media services office. Air-time is at no charge by virtue of the City's agreement with video service providers. The Department of Technology will bill FCBOC on a monthly basis for media services provided.

FISCAL IMPACT:

In 2014 and 2015, the Department of Technology entered into revenue contracts for \$27,531.73 and \$32,196.60 respectively with FCBOC. The Department of Technology has identified approximately 180.00 hours of Media Services time at a cost of \$36,055.80, to the Franklin County Board of Commissioners, and therefore request compensation for the cost of production services provided by Media Services.

..Title

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).

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).

WHEREAS, the Department of Technology, on behalf of the City of Columbus, has identified approximately 180.00 hours of Media Service time and inclusive of similar production services for the Franklin County Board of Commissioners (FCBOC) at a cost of \$36,055.80 to the FCBOC for a twelve month coverage period,

January 1, 2016 through December 31, 2016; and

WHEREAS, the Director of the Department of Technology (DoT), on behalf of the City of Columbus, Media Services office will provide media services to the Franklin County Board of Commissioners entailing videotape, prepare and schedule cable coverage of the FCBOC regular weekly meetings; and provide similar production services for coverage of the Franklin County Budget Hearings, as determined by the FCBOC Public Affairs Division and CTV media services office; and

WHEREAS, the Franklin County Board of Commissioners has agreed to enter into a contract with the City of Columbus, Department of Technology to pay for media services with CTV to be billed on a monthly basis; and

WHEREAS, it is necessary for the Director of the Department of Technology to enter into a revenue contract with the Franklin County Board of Commissioners for media services to be provided for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1: That the Director of the Department of Technology (DoT), on behalf of the City of Columbus, is hereby authorized to enter into a revenue contract with the Franklin County Board of Commissioners to provide weekly media services; in the amount of \$36,055.80 to be billed on a monthly basis with a coverage period of January 1, 2016 through December 31, 2016.

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

Legislation Number: 0839-2016

Drafting Date: 3/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-003

APPLICANT: Metropolitan Holdings, LLC; c/o David Hodge, Atty.; Underhill, Yaross & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 10, 2016.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.75± acre site consists of three parcels

zoned M, Manufacturing District that are developed with industrial buildings and parking. The applicant is requesting to rezone all three parcels to the AR-3, Apartment Residential District to allow multi-unit residential development. This site is located within the boundaries of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed use, including multi-unit residential uses, for this location. While the Plan does not include density guidelines for this location, the proposed density is compatible with the adjacent residential uses. The requested AR-3, Apartment Residential District is more consistent with the surrounding zoning district and land uses than the existing M, Manufacturing District. A concurrent Council Variance (CV16-003) has been filed to vary parking lot, landscaping, lot coverage, building lines, and yard standards.

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).

WHEREAS, application No. Z16-003 is on file with the Department of Building and Zoning Services requesting rezoning of 0.75± acres from M, Manufacturing District, to the AR-3, Apartment Residential District; and

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

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-3, Apartment Residential District is consistent with the zoning and development patterns of the area. The proposal will permit multi-unit residential development which is compatible with *Fifth by Northwest Neighborhood Plan's* recommendation for mixed use at this location; 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:

1317 CHESAPEAKE AVENUE (43212), being 0.75± acres located on the south side of Chesapeake Avenue, 139± feet west of Northwest Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1, Range 18 of the United States Military District, and also being part of a tract as all is conveyed to Chesapeake Properties, LLC in Instrument Numbers 200312290404336 and 200404260092416, being part of Lots 20 and 21 of the John M. Pugh's Subdivision as recorded in Plat Book 4, Page 324, and being more particularly described as follows;

Commencing at the northeast corner of said Chesapeake Properties, LLC tract, the northwest corner of a tract as conveyed to C&A Endeavors I, LLC in Instrument Number 201503160032627, being in the north line of said Lot 21 and the south line of said Lot 22, and also being in the centerline of Chesapeake Avenue (50');

Thence with the east line of said Chesapeake Properties, LLC tract, and the west line of said C&A Endeavors I, LLC tract, S 03° 49' 31" W, 25.00 feet to the southerly right of way line of Chesapeake Avenue, being the

TRUE POINT OF BEGINNING for the land herein described as follows;

Thence continuing with the east line of said Chesapeake Properties, LLC tract, the west line of said C&A Endeavors I, LLC tract, the west line of a tract as conveyed to Robert G. Pflaum, Trustee of the Robert G. Pflaum Family Trust dated February 8, 2007 in Instrument Number 200702260032977, the west line of a tract as conveyed to Jeffrey R. Gossman and Mary J. Gossman in Instrument Number 200106140134306, the west line of a tract as conveyed to Linnea R. Seidel in Official Record 1665, Page H08, S 03° 49' 31" W, 166.93 feet to the northerly right of way line of an Alley 10 feet wide;

Thence with the northerly right of way line of said Alley 10 feet wide, across said Chesapeake Properties, LLC tract, N 85° 56' 39" W, 199.84 feet to the west line of said Chesapeake Property, LLC tract and the east line of a 1.068 acre tract as conveyed to The Kroger Co. in Official Record 30487, Page G10 and Official Record 30487, Page G15;

Thence with the west line of said Chesapeake Properties, LLC tract and the east line of said 1.068 acre tract, N 03° 49' 31" E, 166.07 feet to the northeast corner of said 1.068 acre tract and the southeast corner of a 0.266 acre tract as conveyed to The Kroger Co. in Instrument Number 201302150027133, being in the southerly right of way line of Chesapeake Avenue;

Thence with the southerly right of way line of Chesapeake Avenue across said Chesapeake Properties, LLC tract, S 86° 11' 24" E, 199.84 feet to the TRUE POINT OF BEGINNING, containing 0.75+/- acres, more or less.

The above description was prepared by Advanced Civil Design, Inc. on January 04, 2016 and is based on existing Franklin County Records.

Parcel Nos: 010-087475, 010-098799 and 010-087468.
Known As: 1317 Chesapeake Avenue, Columbus 43212.

To Rezone From: M, Manufacturing District.

To: AR-3, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-3, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0840-2016

Drafting Date: 3/18/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-003

APPLICANT: Metropolitan Holdings, LLC; c/o David Hodge, Atty.; Underhill, Yaross & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 0839-2016; Z16-003) to the AR-3, Apartment Residential District to allow the development of a three story apartment building containing ~~forty-five (45)~~ **forty-six (46)** units. The applicant is requesting variances to landscaping and screening, maneuvering, parking space, required number of landscaping trees, maximum lot coverage, building lines and rear yard standards. These reduced development standards are supportable because they allow for better design and placement of the building and parking on the development site. The requested variances are reflective of higher-density infill development in urban neighborhoods, including developments in the Fifth by Northwest planning area.

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)~~ **forty-six (46)** unit apartment building with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV16-003).

WHEREAS, by application No. CV16-003, the owner of property at **1317 CHESAPEAKE AVENUE (43212)**, is requesting a Council variance to permit a ~~forty-five (45)~~ **forty-six (46)** unit apartment building with reduced development standards in the AR-3, Apartment Residential District; and

WHEREAS, Section 3312.21(D)(1), Landscaping and screening, requires screening of parking lots and drive aisles within 80 feet of residentially zoned districts to be five (5) feet high and 75% opaque within a landscaped area of at least four (4) feet in width, while the applicant proposes no screening for the drive aisle along the east property line adjacent to residentially zoned districts; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot, while the applicant proposes to allow maneuvering over and through a parking space to accommodate ~~twenty-five (25)~~ **twenty-three (23)** stacked parking spaces; and

WHEREAS, Section 3312.29, Parking space, allows stacked parking spaces for dwellings, but those stacked spaces may not be counted as required spaces, while the applicant proposes ~~twenty-five (25)~~ **twenty-three (23)** stacked spaces to be counted in the total number of provided parking spaces; and

WHEREAS, Section 3321.07(B), Landscaping, requires one (1) tree per ten (10) residential units, while the applicant proposes providing the required five (5) trees in the right-of-way on the north property line; and

WHEREAS, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than fifty (50) percent of the lot area, while the applicant proposes an increased lot coverage of 68.4 percent on the site; and

WHEREAS, Section 3333.18(D)(1), Building lines, requires a building line of no less than twenty-five (25) feet along Chesapeake Avenue, while the applicant proposes a reduced building line of zero (0) feet along Chesapeake Avenue; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a reduced rear yard of 12.5 percent of the total lot area; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances are reflective of higher-density infill development in urban neighborhoods; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1317 CHESAPEAKE AVENUE (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 3312.21(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, are hereby granted for the property located at **1317 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit a drive aisle with no landscaping and screening within eighty (80) feet of residential zoned property; maneuvering over a parking space; ~~twenty-five~~ **twenty-three (23)** stacked parking spaces; five (5) required trees planted in the right-of-way instead of the subject site; an increased maximum lot coverage from fifty (50) to 68.4 percent; reduced building lines from twenty-five (25) feet to zero (0) feet; and a reduced rear yard from twenty-five (25) to 12.5 percent; said property being more particularly described as follows:

1317 CHESAPEAKE AVENUE (43212), being 0.76± acres located on the south side of Chesapeake Avenue, 139± feet west of Northwest Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1, Range 18 of the United States Military District, and also being part of a tract as all is conveyed to Chesapeake Properties, LLC in Instrument Numbers 200312290404336 and 200404260092416, being part of Lots 20 and 21 of the John M. Pugh's Subdivision as recorded in Plat Book 4, Page 324, and being more particularly described as follows;

Commencing at the northeast corner of said Chesapeake Properties, LLC tract, the northwest corner of a tract

as conveyed to C&A Endeavors I, LLC in Instrument Number 201503160032627, being in the north line of said Lot 21 and the south line of said Lot 22, and also being in the centerline of Chesapeake Avenue (50');

Thence with the east line of said Chesapeake Properties, LLC tract, and the west line of said C&A Endeavors I, LLC tract, S 03° 49' 31" W, 25.00 feet to the southerly right of way line of Chesapeake Avenue, being the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence continuing with the east line of said Chesapeake Properties, LLC tract, the west line of said C&A Endeavors I, LLC tract, the west line of a tract as conveyed to Robert G. Pflaum, Trustee of the Robert G. Pflaum Family Trust dated February 8, 2007 in Instrument Number 200702260032977, the west line of a tract as conveyed to Jeffrey R. Gossman and Mary J. Gossman in Instrument Number 200106140134306, the west line of a tract as conveyed to Linnea R. Seidel in Official Record 1665, Page H08, S 03° 49' 31" W, 166.93 feet to the northerly right of way line of an Alley 10 feet wide;

Thence with the northerly right of way line of said Alley 10 feet wide, across said Chesapeake Properties, LLC tract, N 85° 56' 39" W, 199.84 feet to the west line of said Chesapeake Property, LLC tract and the east line of a 1.068 acre tract as conveyed to The Kroger Co. in Official Record 30487, Page G10 and Official Record 30487, Page G15;

Thence with the west line of said Chesapeake Properties, LLC tract and the east line of said 1.068 acre tract, N 03° 49' 31" E, 166.07 feet to the northeast corner of said 1.068 acre tract and the southeast corner of a 0.266 acre tract as conveyed to The Kroger Co. in Instrument Number 201302150027133, being in the southerly right of way line of Chesapeake Avenue;

Thence with the southerly right of way line of Chesapeake Avenue across said Chesapeake Properties, LLC tract, S 86° 11' 24" E, 199.84 feet to the TRUE POINT OF BEGINNING, containing 0.75+/- acres, more or less.

The above description was prepared by Advanced Civil Design, Inc. on January 04, 2016 and is based on existing Franklin County Records.

Parcel Nos: 010-087475, 010-098799 and 010-087468.

Known As: 1317 Chesapeake Avenue, Columbus, 43212.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a ~~forty five (45)~~ **forty-six (46)** unit apartment building, or those uses permitted in the AR-3, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**1313 CHESAPEAKE AVE,**" drawn by Advanced Civil Design, Inc., dated ~~March, 15, 2016~~ **April, 13, 2016**, and signed by David Hodge, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

Legislation Number: 0859-2016

Drafting Date: 3/22/2016

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 Knight Electric for the installation of emergency generators for five Fire Stations and the Impound Lot.

Ordinance No. 2883-2014, passed on December 18, 2014, authorized the original contract for the installation and replacement of outdated backup electrical generators for the Impound Lot at 2700 Impound Road, and the Division of Fire at the following five locations: Fire Station No. 5 at 211 McNaughten Road; Fire Station No. 22 at 3069 Parsons Avenue; Fire Station No. 23 at 4451 Livingston Avenue; Fire Station No. 25 at 739 West 3rd Avenue; and Fire Station No. 27 at 7560 Smokey Row Road. Ordinance No. 2428-2015, passed October 21, 2015, authorized a modification of the contract for the installation of new gas lines for work required of Columbia Gas and associated with new gas lines needed for Fire Stations No. 5, No. 22, and No. 27. A modification of the contract is necessary due to unforeseen work required of Columbia Gas for new gas piping, venting, and isolation vales needed for Fire Stations No. 5, No. 22, and No. 27.

Knight Electric has institutional knowledge of the project as it has been performing the installation. The most practical and cost effective solution for the coordination and continuity of the project is to modify this contract so that the work can be completed. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so the Impound Lot and fire stations will remain in operation during power outages, thereby ensuring ongoing and unimpeded services to the residents of Columbus.

Knigh Electric Contract Compliance No. 31-1409432

Fiscal Impact: The cost of this contract is \$6,933.00.

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 Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Knight Electric for the installation of emergency generators for various Fire Stations and the Impound Lot; to authorize the expenditure of \$6,933.00 from the Safety G. O. Bonds Fund; and to declare an emergency. (\$6,933.00)

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

WHEREAS, Ordinance No. 2883-2014, on December 18, 2014, authorized the original contract for installation and replacement of outdated backup electrical generators for various Fire Stations and the Impound Lot ; and

WHEREAS, Ordinance No. 2428-2015, passed October 21, 2015, authorized a modification of the contract for the installation of new gas lines for work required of Columbia Gas and associated with new gas lines needed for Fire Stations No. 5, No. 22, and No. 27; and

WHEREAS, is it necessary to modify said contract necessary due to unforeseen work required of Columbia Gas for new gas piping, venting, and isolation vales needed for Fire Stations No. 5, No. 22, and No. 27

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 Knight Electric for the installation of emergency generators for five Fire Stations and the Impound Lot for unforeseen work required of Columbia Gas; 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: Police Facility Renovation- Voted Carryover| Project ID Number: P330021-100000 | Current Authority: \$524,888| Revised Authority: \$517,955| Difference: (\$6,933)|

Project Name: Fire Facility Renovation - Voted Carryover | Project ID Number: P340103-100000 | Current Authority: \$949,861 | Revised Authority: \$956,794 | Difference: \$6,933|

SECTION 2. That the transfer of cash and appropriation in an amount equal to \$6,933.00 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.

See Attached File: Ord 0859-2016 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized and directed to modify a contract on behalf of the Office of Construction Management with Knight Electric for installation of emergency generators at Fire Stations and the Impound Lot.

SECTION 4. That the expenditure of \$6,933.00 or so much thereof as may be needed, is hereby authorized in Fund 7701 Safety GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0859-2016 Legislation Template.xls

SECTION 5. 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 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 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: 0865-2016

Drafting Date: 3/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Infrastructure Management is responsible for routine and emergency street repairs and maintenance throughout the year. The Division uses various asphalt concretes in its surface treatment program to repair and maintain streets, gravel alleys, berms, and to patch potholes.

The Purchasing Office has established a citywide universal term contracts under specifications listing MAT03 for the purchase of these materials with three suppliers: Kokosing Materials; Shelly Materials; and Apple Smith Corporation. This legislation will authorize the expenditure of \$150,000.00 in total for various asphalt concretes per the terms and conditions of the universal term contracts established with these companies. Purchases of these materials are typically made from the contracted facility closest to the job. Funds in the amount of \$150,000.00 will be encumbered for the purpose of these purchases, with purchase orders being issued against the encumbrance to the appropriate supplier on an as-needed basis.

Legislation is required to authorize an encumbrance and expenditure over \$100,000.00. Additional funds are necessary to ensure the proper supply of asphalt concrete is available for the remainder of the year.

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

2. FISCAL IMPACT

Funds in the amount of \$150,000.00 are budgeted and available within the Municipal Motor Vehicle License Tax Fund (266) for this purpose.

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)

WHEREAS, the daily activities of the Division of Infrastructure Management require the purchase and use of various asphalt concretes to repair and maintenance streets, gravel alleys and berms and to patch potholes on city streets; and

WHEREAS, the Purchasing office has established universal term contracts to purchase these materials: and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders totaling \$150,000.00; and

WHEREAS, funds are budgeted and available in the Municipal Motor Vehicle License Tax Fund for the purchase of various asphalt concretes; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to establish purchase orders for various asphalt concretes for the Division of Infrastructure Management; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish purchase orders totaling \$150,000.00 per the terms and conditions of existing UTCs for various asphalt concretes

(MAT03) for Division of Infrastructure Management.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized from the Municipal Motor Vehicle License Tax Fund, Fund No. 266, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0875-2016

Drafting Date: 3/23/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to expend previously encumbered but unspent funds for lead hazard control projects in the Lead Safe Columbus program. These funds are available due to canceled lead hazard control projects. The funding is provided by a grant from the Office of Healthy Homes and Lead Hazard Reduction Demonstration program of the U.S. Department of Housing and Urban Development (HUD). The funds will allow the Lead Safe Columbus Program to provide grants for property owners to create lead safe, affordable housing for families with low and moderate income under HUD guidelines. Activities will include conducting lead hazard control projects.

Emergency action is requested to allow for continuation of services without interruption.

FISCAL IMPACT: \$114,526.05, available from cancelled projects, will be expended from the Fund 2220 General Government Grants.

To authorize the Director of the Department of Development to provide grant assistance for lead hazard control projects under the Lead Safe Columbus program; to authorize the expenditure of \$114,526.05 from the General Government Grants fund; and to declare an emergency. (\$114,526.05)

WHEREAS, this ordinance authorizes the expenditure of \$114,526.05 from the General Government Grants fund under Lead Hazard Reduction Demonstration program; and

WHEREAS, Lead Safe Columbus funding will provide grants for property owners to create lead safe, affordable housing for families with low and moderate income under HUD guidelines. Activities will include conducting lead hazard control projects; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to expend said funds to allow for the continuation of vital program services without interruption, all for the immediate 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 Director of the Department of Development is hereby authorized to provide grant assistance for lead hazard control projects under the Lead Safe Columbus program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$114,526.05 or so much thereof as may be necessary is hereby authorized in Fund 2220, General Government Grants, Object Class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0901-2016

Drafting Date: 3/25/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance's Citywide Account for this purpose.

To authorize and direct the City Attorney to settle the lawsuit of James R. Barber v. ~~The~~ City of Columbus, Ohio, et al. pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of the sum of **Two Hundred Thirty-Seven Thousand Dollars (\$237,000.00)** in settlement of this lawsuit; and to declare an emergency.

This Ordinance is submitted to settle the lawsuit known as *James R. Barber v. ~~The~~ City of Columbus, Ohio, et al.*, Case No. 2:14-cv-2183 in the United States District Court for the Southern District of Ohio, Eastern Division, in the amount of Two Hundred ~~and~~ Thirty-Seven **Thousand** Dollars (\$237,000.00). James R. Barber's claim arises out of an encounter with police officers on November 13, 2013, during which he was shot in the shoulder.

WHEREAS, on November 11, 2014, Mr. Barber filed a lawsuit in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 2:14-cv-2183, against The City of Columbus, Ohio, Kimberley Jacobs, Officers Bobby Schoolcraft and Kelly Yeager in which he claimed he was subjected to an unreasonable use of force by Officers Bobby Schoolcraft and Kelly Yeager in violation of the Fourth Amendment and Ohio law; and

WHEREAS, the officers had been dispatched on a cutting/stabbing and, when confronting James R. Barber, believed his actions posed a risk of harm to the officers and Officer Schoolcraft fired his weapon one time, striking Mr. Barber in the shoulder; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation in the settlement of claims against ~~the~~ the City of Columbus, Ohio, Kimberley Jacobs, Officers Bobby Schoolcraft and Kelly Yeager, in the amount of Two Hundred ~~and~~ Thirty-Seven **Thousand** Dollars (\$237,000.00) to be paid by the City, was deemed acceptable by the City of Columbus, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and
"Hudson & Leo Hofmann"

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay; now, therefore

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *James R. Barber v. The City of Columbus, Ohio, et al.*, Case No. 2:14-cv-2183 in the United States District Court for the Southern District of Ohio, Eastern Division by payment of Two Hundred ~~and~~ Thirty-Seven **Thousand** Dollars (\$237,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the transfer of \$237,000.00 or so much thereof as may be needed, is hereby authorized between object classes within the General Fund Transfer Line per the account codes in the attachment to this ordinance:

Section 3. That the expenditure of \$237,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 Medical Claims per the accounting codes in the attachment to this ordinance:

Section 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer one for the sum of Two Hundred ~~and~~ Thirty-Seven **Thousand** Dollars (\$237,000.00) payable to James R. Barber and his attorney Gerhardstein and Branch Co., LPA, upon receipt of a voucher and a release approved by the City Attorney.

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

Legislation Number: 0922-2016

Drafting Date: 3/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City's Department of Public Utilities (DPU) is engaged in the Hap Cremean Water Plant (HCWP) Sludge Disposal Line (PID 690510-100002) Public Improvement Project ("Public Project"). The City must acquire in

good faith and accept certain fee simple title and lesser real property interests located in the vicinity of Trabue Road, Riverside Drive, and the Scioto River, Columbus, Ohio 43204 (collectively, "Real Estate") in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

DPU determined the funding for the City Attorney to acquire the Real Estate will come from DPU's Water GO Bond Fund Number 6006.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order for the City Attorney to acquire the Real Estate in good faith so that DPU may 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 spend City funds to acquire and accept in good faith certain fee simple title and lesser real property interests located in the vicinity of Trabue Road, Riverside Drive, and the Scioto River, Columbus, Ohio 43204 and contract for associated professional services in order for DPU to timely complete the HCWP Sludge Disposal Line Public Improvement Project; and to declare an emergency. (\$500,000.00)

WHEREAS, the City intends to improve the water infrastructure in the vicinity of Trabue Road, Riverside Drive, and the Scioto River, Columbus, Ohio 43204 by allowing the Department of Public Utilities (DPU) to engage in the Hap Cremean Water Plant (HCWP) Sludge Disposal Line (PID 690510-100002) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser property interests located in the vicinity of Trabue Road, Riverside Drive, and the Scioto River, Columbus, Ohio 43204 (*i.e.* Real Estate) in order for DPU to complete the Public Project;

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*);

WHEREAS, an emergency exists in the City's usual daily operations in that it is immediately necessary to authorize the City Attorney to acquire the Real Estate and contract for associated professional services so that DPU may timely complete the Public Project without unnecessary delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. The City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real property interests located in the vicinity of Trabue Road, Riverside Drive, and the Scioto River, Columbus, Ohio 43204 (*i.e.* Real Estate) in order for the Department of Public Utilities (DPU) to timely complete the Hap Cremean Water Plant (HCWP) Sludge Disposal Line (PID 690510-100002) Public

Improvement Project (*i.e.* Public Project).

SECTION 2. The City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition.

SECTION 3. The City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Five Hundred Thousand and 00/100 U.S. Dollars (\$500,000.00), or as much as may be necessary from DPU’s Water GO Bond Fund Number 6006 in Object Class 06, Capital Outlay, per the accounting codes in this ordinance’s one (1) page attachment.

SECTION 4. The City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 5. The City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 6. The City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

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

SECTION 8. This ordinance, for the reasons stated in the preamble of this ordinance, which are fully incorporated for reference as if rewritten, is declared to be an emergency measure and is required 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: 0923-2016

Drafting Date: 3/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City owns fee simple title to a parcel of real property located along Mound Street and Interstate 70, Columbus, Ohio 43215, identified as Franklin County Tax Parcel 010-020231 (“Property”), managed by the Department of Finance and Management (“Finance”) that is encumbered by a highway easement benefitting the State of Ohio, Department of Transportation (“ODOT”). ODOT is undertaking certain improvement and maintenance to the public right-of-way of Interstate 70 adjacent to the Property (“Public Project”) which necessitate ODOT acquisition of fee simple title to the entire Property in order to complete the Public Project.

The Department of Finance and Management has reviewed ODOT’s request and supports granting the Property to ODOT for the Public Project to foster intergovernmental and benefit the public through the improvement of the adjacent I-70 public right-of-way subject to the reservation of a general utility easement to the City in order to maintain all existing utilities located in, on, over, under, adjacent, through, and burdening the Property.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the Director of the Department of Finance and Management to execute and acknowledge any 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)

WHEREAS, the City owns fee simple title to a parcel of real property located along Mound Street and Interstate 70, Columbus, Ohio 43215, identified as Franklin County Tax Parcel 010-020231 that is encumbered by a highway easement and desires to support the State of Ohio, Department of Transportation (ODOT) Public Project for the improvement and maintenance of the public right-of-way of Interstate 70; and

WHEREAS, the City desires to grant fee simple title to the Property to ODOT subject to the reservation of a general utility easement to the City in order to maintain all existing utilities located in, on, over, under, adjacent, and through the Property; and

WHEREAS, it has been determined that it is in the City's best interest to grant ODOT fee title to the City’s real property located along Mound Street and Interstate 70, Columbus, Ohio 43215, identified as at Franklin County Tax Parcel 010-020231, to foster intergovernmental and benefit the public through the improvement of the adjacent I-70 public right-of-way; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to execute and acknowledge any necessary documents to grant said property; **now, therefore**,

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

SECTION 1. The Director of the Department of Finance and Management is authorized to execute and acknowledge any document(s) necessary to quit-claim grant to the State of Ohio, Department of Transportation fee simple title to that City-owned real property located along Mound Street and Interstate 70, Columbus, Ohio 43215, identified as Franklin County Tax Parcel 010-020231, in order for ODOT to improve and maintain the public right-of-way of Interstate-70.

SECTION 2. The City’s grant of fee simple title to ODOT, pursuant to this ordinance, is subject to the City’s reservation of a general utility easement in order to maintain all existing utilities located in, on, over, under, adjacent, through, and burdening the Property.

SECTION 3. The City Attorney is required to approve all instrument(s) associated with this ordinance prior

to the director of Finance executing and acknowledging any of those instrument(s).

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

Legislation Number: 0925-2016

Drafting Date: 3/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Columbus Public Health has been awarded additional funding from InHealth Mutual for the Minority Health Local Conversations Grant Program. This ordinance is needed to accept the additional funding of \$1,000.00 in grant monies for the Minority Health Local Conversations Grant Program for the period of January 1, 2016 through June 30, 2016.

The Minority Health Grant Program enables Columbus Public Health to work to eliminate differences in health status between racial and ethnic minority and non-minority populations by providing leadership and guidance on best ways to address racial and ethnic health disparities and specific health needs of racial and ethnic minority groups. The purpose of the Local Conversations Grant Program is to host community forums in the City in order to continue to develop our Minority Health Program. In total, the Office of Minority Health at Columbus Public Health expects to reach a total of 100 community members through the hosted forums, specifically members from the following population groups: Bhutanese Nepali, Latino, Somali, and African American.

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

FISCAL IMPACT: The Minority Health Local Conversations Grant Program is partially funded by the Ohio Commission on Minority Health and requires a City match that is budgeted in Health’s Operating Fund, Fund No. 2250.

To authorize and direct the Board of Health to accept additional funding from InHealth Mutual in the amount of \$1,000.00; to authorize the appropriation of \$1,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,000.00)

WHEREAS, additional grant funding has been made available from InHealth Mutual; and,

WHEREAS, it is necessary to authorize the Board the Health to accept \$1,000.00 in additional grant funds that have been made available through InHealth Mutual for the Minority Health Local Conversations Grant Program for the period of January 1, 2016, through June 30, 2016, and to appropriate these monies to the Health Department; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from InHealth Mutual to avoid any delay of services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$1,000.00 from InHealth Mutual for the Minority Health Local Conversations Grant Program for the period of January 1, 2016, through June 30, 2016.

SECTION 2. That from the unappropriated monies in the Health Department Grant Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the one month ending June 30, 2016, the sum of \$1,000.00 is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Minority Health Local Conversations Program

Object

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
02 - Materials-Operation & Maint.	62010	HE003	G501541	500108	HE15	n/a	
							<u>\$1,000.00</u>
							Total for Project No. G501541
							\$1,000.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 0928-2016

Drafting Date: 3/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2016 events: Gladden House Community Festival;

Columbus Diaper Coalition Block Party; FleaBites Columbus; 50th Anniversary for the Ohio Association of Fire Fighters 2016 Bi-Annual Conference; Tour of Franklinton; Columbus Arts Festival; Park Street Festival; Stonewall Columbus Pride; Columbus Pride Weekend; Bat-N-Rouge Charity Softball Game; The Community Festival; Red, White & Boom; Doo Dah Parade & Party; Deschutes Brewery Street Pub Festival; Ohio Wine Festival; Jazz & Rib Fest; St. Mary Homecoming Festival; Columbus Food Truck Festival; Festival Latino; Fourth & Main Barbeque Block Party; Merion Village Festival; Fashion Meets Music Festival; Hot Times Community Music & Arts Festival; Independents' Day; Eric Carmichael Seafood & Poultry Festival; Ohio Craft Brew Festival; Varsity Club Crank-Up Parties; Tiny Gate Block Parties; Columbus Italian Festival; and the HighBall Halloween.

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

- 1) Gladden Community House for the Gladden Community House Festival, May 7;
- 2) Columbus Diaper Coalition for the Columbus Diaper Coalition Block Party, May 7, Oct. 1;
- 3) SKAL Columbus for the FleaBites Columbus, May 22;
- 4) Columbus Firefighters Foundation for the 50th Anniversary for the Ohio Association of Professional Fire Fighters 2016 Bi-Annual Conference, May 24-25;
- 5) Gladden Community House for the Tour of Franklinton, June 5;
- 6) Greater Columbus Arts Council for the Columbus Arts Festival, June 7, 10-12;
- 7) Marine Corp Family Support Community for the Park Street Festival, June 10-12;
- 8) Stonewall Columbus, Inc. for the Stonewall Columbus Pride, June 17-18;
- 9) The Union Station Foundation for the Columbus Pride Weekend, June 17-18;
- 10) Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 19;
- 11) Community Festival for Comfest, June 24-26;
- 12) Red, White & Boom Inc. for Red, White & Boom, July 1;
- 13) Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- 14) Mid-Ohio Foodbank for the Deschutes Brewery Street Pub Festival, July 9;
- 15) North Market Development Authority for the Ohio Wine Festival, July 9-10;
- 16) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 22-24;
- 17) St. Mary Church for the St. Mary Homecoming Festival, August 12-13;
- 18) Marine Corp Family Support Community and Music Loves Ohio for the Columbus Food Truck Festival, August 12-13;
- 19) Columbus Association for the Performing Arts for Festival Latino, August 13-14;
- 20) Columbus Diaper Bank for the Fourth & Main Barbeque Block Party, August 26-28;
- 21) Merion Village Civic Association for the Merion Village Festival, August 28;
- 22) The Fusion Foundation for the Fashion Meets Music Festival, Sept. 3-4;
- 23) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 9-11;
- 24) Independents' Day Inc. for Independents' Day, Sept. 16-18;
- 25) Making A Difference for the Eric Carmichael Seafood & Poultry Festival, Sept. 17;
- 26) North Market Development Authority for the Ohio Craft Brew Festival, Sept. 23-24;
- 27) Columbus Rotary, St. Stephen's Episcopal Church, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., and Kids-N-Camp for the Varsity Club Crank-Up Parties, Sept. 3, Sept. 10, Oct. 1, Oct. 8, Oct. 29, Nov. 5, Nov. 26;
- 28) Central Ohio Chapter of the Crohn's Colitis Foundation of America, Columbus Italian Club Educational Assistance Corp., Cornerstone of Hope, Northeast Ohio Chapter of Huntington's Disease Society of America, Deer Creek Chapter of Pheasants Forever, and VFW Post #7647 for the Tiny Gate Block Parties, Sept. 3, Sept. 10, Oct. 1, Oct. 8, Oct. 29, Nov. 5, Nov. 26;
- 29) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 7-9;

30) Short North Alliance for the HighBall Halloween, Oct. 21-23.

These organizations wish to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the events. There were no reports or public intoxication at these events last year. The Gladden Community House Festival, Columbus Diaper Coalition Block Party, FleaBites Columbus; 50th Anniversary for the Ohio Association of Professional Fire Fighters 2016 Bi-Annual Conference, Deschutes Brewery Street Pub Festival, Fourth & Main Barbeque Block Party, Merion Village Festival, and the Eric Carmichael Seafood & Poultry Festival are new events.

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

Emergency Justification: The first two community events of 2016 will be held on May 7. The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event. Several non-profit organizations were delayed in submitting requests this year awaiting prior approval from the University Area Commission for those events held in the University Area.

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

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

Area(s) Affected: Arena District, Downtown, Franklinton, German Village, Italian Village, King-Lincoln District, Merion Village, Olde Towne East, Scioto Mile, Short North District, University District,

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2016 events; and to declare an emergency.

WHEREAS, the following special events listed in Section 1 will take place during 2016; and

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

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

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

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

- 1) Gladden Community House for the Gladden Community House Festival, May 7;
- 2) Columbus Diaper Coalition for the Columbus Diaper Coalition Block Party, May 7, Oct. 1;

- 3) SKAL Columbus for the FleaBites Columbus, May 22;
- 4) Columbus Firefighters Foundation for the 50th Anniversary for the Ohio Association of Professional Fire Fighters 2016 Bi-Annual Conference, May 24-25;
- 5) Gladden Community House for the Tour of Franklinton, June 5;
- 6) Greater Columbus Arts Council for the Columbus Arts Festival, June 7, 10-12;
- 7) Marine Corp Family Support Community for the Park Street Festival, June 10-12;
- 8) Stonewall Columbus, Inc. for the Stonewall Columbus Pride, June 17-18;
- 9) The Union Station Foundation for the Columbus Pride Weekend, June 17-18;
- 10) Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 19;
- 11) Community Festival for Comfest, June 24-26;
- 12) Red, White & Boom Inc. for Red, White & Boom, July 1;
- 13) Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- 14) Mid-Ohio Foodbank for the Deschutes Brewery Street Pub Festival, July 9;
- 15) North Market Development Authority for the Ohio Wine Festival, July 9-10;
- 16) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 22-24;
- 17) St. Mary Church for the St. Mary Homecoming Festival, August 12-13;
- 18) Marine Corp Family Support Community and Music Loves Ohio for the Columbus Food Truck Festival, August 12-13;
- 19) Columbus Association for the Performing Arts for Festival Latino, August 13-14;
- 20) Columbus Diaper Bank for the Fourth & Main Barbeque Block Party, August 26-28;
- 21) Merion Village Civic Association for the Merion Village Festival, August 28;
- 22) The Fusion Foundation for the Fashion Meets Music Festival, Sept. 3-4;
- 23) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 9-11;
- 24) Independents' Day Inc. for Independents' Day, Sept. 16-18;
- 25) Making A Difference for the Eric Carmichael Seafood & Poultry Festival, Sept. 17;
- 26) North Market Development Authority for the Ohio Craft Brew Festival, Sept. 23-24;
- 27) Columbus Rotary, St. Stephen's Episcopal Church, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., and Kids-N-Camp for the Varsity Club Crank-Up Parties, Sept. 3, Sept. 10, Oct. 1, Oct. 8, Oct. 29, Nov. 5, Nov. 26;
- 28) Central Ohio Chapter of the Crohn's Colitis Foundation of America, Columbus Italian Club Educational Assistance Corp., Cornerstone of Hope, Northeast Ohio Chapter of Huntington's Disease Society of America, Deer Creek Chapter of Pheasants Forever, and VFW Post #7647 for the Tiny Gate Block Parties, Sept. 3, Sept. 10, Oct. 1, Oct. 8, Oct. 29, Nov. 5, Nov. 26;
- 29) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 7-9;
- 30) Short North Alliance for the HighBall Halloween, Oct. 21-23.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor approves nor vetoes the same.

Legislation Number: 0929-2016

Drafting Date: 3/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV15-047

APPLICANT: Barbara Burden; 1125 Linwood Avenue; Columbus, Ohio 43206.

PROPOSED USE: Type "A" home day care facility within a single-unit dwelling.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling zoned in the R-4, Residential District. The applicant proposes a Type "A" day care facility within her home. The R-4 district permits only Type "B" day care facilities within a home, or child day care centers as accessory uses to a religious facility or school. Type "B" facilities permit a maximum of six children and do not require a Certificate of Zoning Clearance or a license, while Type "A" facilities permit a maximum of twelve children, require a Certificate of Zoning Clearance, and are licensed by the Ohio Department of Job and Family Services. The site is located within the planning area of the *Southside Plan* (2014), which recommends medium-density mixed residential uses for this location. Since the primary use of the property will still be a single-unit dwelling, Staff has no objection to the requested Type "A" home day care facility which must comply with Ohio Revised Code requirements and be inspected by the Ohio Department of Job and Family Services. Variances for minimum number of parking spaces and to conform the dwelling's existing conditions are included in the request. The property is also the subject of a 1995 Board of Zoning Adjustment variance (V95-025) which permitted a room addition with a reduced rear yard, and that variance is also being carried over into this request.

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).

WHEREAS, by application No. CV15-047, the owner of the property at **1125 LINWOOD AVENUE (43206)**, is requesting a Council Variance to permit a Type "A" home day care with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District, permits only Type "B" home day care facilities, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a Type "A" home day care facility for a maximum of twelve children within a single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two (2) parking spaces for the single-unit dwelling use and one (1) parking space per five hundred (500) square feet of day care facility space, a total requirement of six (6) spaces, while the applicant proposes to maintain two (2) parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty (50) feet, while the applicant proposes to maintain a lot width of 35.5 feet; and

WHEREAS, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes to maintain a building line of approximately four (4) feet along Reinhard Avenue; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain a rear yard of nine (9) percent; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the primary use of the property will still be a single-unit dwelling, and Staff has no objection to the requested Type "A" home day care use which must comply with Ohio Revised Code requirements, and be inspected by the Ohio Department of Job and Family Services; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy (if required) for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1125 LINWOOD AVENUE (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 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, is hereby granted for the property located at **1125 LINWOOD AVENUE (43206)**, insofar as said sections prohibit a Type "A" home day care facility within a single-unit dwelling in the R-4, Residential District, with a parking space reduction from six (6) required spaces to two (2) spaces, a lot width reduction from fifty (50) feet to 35.5 feet, a reduction in the required building setback line from ten (10) feet to approximately four (4) feet along Reinhard Avenue, and a reduction in the rear yard from twenty-five (25) percent to nine (9) percent; said property being more particularly described as follows:

1125 LINWOOD AVENUE (43206), being 0.10± acres located at the northwest corner of Linwood and Reinhard Avenues, and being more particularly described as follows:

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

Being Lot Number Twenty-Seven (27) in Ranft Terrace Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, page 25, Recorder's Office, Franklin County, Ohio.

Permanent Parcel No.: 010-069360

Street Address: 1125 Linwood Avenue, Columbus, Ohio 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used as a Type "A" home day care facility for up to twelve children in conjunction with a single-unit dwelling, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy (if required) for the proposed use.

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

Legislation Number: 0937-2016

Drafting Date: 3/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to purchase one (1) QIAcube DNA differential extraction robot for DNA analysis of sexual assault casework samples from Qiagen Inc. The QIAcube is designed to perform otherwise laborious pipetting and centrifugation tasks in a fully automated manner. The QIAcube performs these tasks by fully automated isolation of nucleic acids using QIAGEN spin column chemistries from a wide variety of sample types for use in Forensic laboratories. The instrument controls integrated components including a centrifuge, heated shaker, pipetting system, and robotic gripper.

Bid Information: Qiagen Inc. is the sole source provider of Qiagen products in North America, therefore this contract is being awarded pursuant to the sole source provisions of Chapter 329 of City Code. Qiagen is the only vendor who manufactures and distributes the QIAcube instruments.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance Number: 95-4141306 expires April 21, 2017

EMERGENCY DESIGNATION: Emergency legislation is requested to supply the crime lab with necessary tools for DNA analysis and to purchase the one (1) QIAcube DNA differential extraction robot.

FISCAL IMPACT: The purchase of the one (1) QIAcube DNA differential extraction robot at \$28,991.00 will be made using grant funds from NIJ FY 2015 DNA Backlog Reduction Grant.

To authorize and direct the Director of Finance and Management to enter into a contract with Qiagen Inc. for the purchase of one QIAcube DNA differential extraction robot for the Division of Police Crime Lab in accordance with sole source procurement provisions of City Code; to authorize the expenditure of \$28,991.00 from the General Government Grant Funds; and to declare an emergency. (\$28,991.00)

WHEREAS, the Division of Police, Department of Public Safety needs to purchase one (1) QIAcube DNA differential extraction robot; and

WHEREAS, Qiagen Inc. is the sole source provider of the QIAcube DNA differential extraction robot; and

WHEREAS, this contract is being awarded pursuant to the provisions of Chapter 329 of City Code relating to sole source procurement; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase the one (1) QIACube DNA differential extraction robot for the Division of Police Crime Lab for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Qiagen Inc. for the purchase of one (1) QIACube DNA differential extraction robot for the Division of Police Crime Lab, Department of Public Safety.

SECTION 2. That the expenditure of \$28,991.00, or so much thereof as may be needed, be and the same is hereby authorized in the General Fund in object class 03 Contractual Services and object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance:

SECTION 3. That said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 0939-2016

Drafting Date: 3/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS) including the new countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education and exercises.

The FCEMHS is also serving as the lead agency for the implementation of a new mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages and email. Other considerations include preferred languages, mechanisms to reach the hearing and vision impaired and other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$761,289.60 from the 2016 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland

Security program including expenses for the implementation and administration of the countywide mass notification system. The majority of this year's funds, or \$653,289.60, represents operational and administrative support activities including the mass notification system and \$108,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$773,558.00 on the FCEMHS Program in 2015 the first year of the mass notification system and \$611,338.00 in 2014.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$761,289.60 from the General Fund; and to declare an emergency. (\$761,289.60)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation; and

WHEREAS, at this time each year the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

WHEREAS, this year's expenditure includes the city's proportionate share for the implementation and administration of a new mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County; and

WHEREAS, this ordinance is necessary to authorize the payment of the City's proportionate share and siren maintenance fees of \$761,289.60 for the management of the agency according to State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay the Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and the outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$761,289.60, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the attached codes in the spreadsheet attached to this ordinance

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

Legislation Number: 0959-2016

Drafting Date: 3/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Passage of this ordinance will enable Columbus City Council to expend \$9,000.00 from the Jobs Growth Fund and to enter into a contract with Sinclair Media II for sponsorship of three WSYX ABC 6's Job Boot Camps. Job Boot Camp is free to all residents, and the upcoming events will occur on April 27, July 20, and October 19, 2016 at the OSU Fawcett Center from 11:00 a.m. to 3:00 p.m. Representatives from approximately 20 companies will be at each event interviewing attendees on the spot.

The intent of Job Boot Camp is to prepare professionals to achieve their career goals and to discover opportunities with companies locally. ABC 6 will provide workshops and on-site guided professional mentors, promoting job education and skills training to enhance career opportunities and to achieve career goals in today's job market. Workshop sessions include:

- Networking Basics - It's Who You Know!
- LinkedIn Professionals
- Hidden Jewels In A Steady Job Market
- Managing Your Personal Budget - Credit Score The Deal Breaker!
- De-stress When Seeking A New Career
- Professional Appearance - It Matters!
- Professional Skills - Introduction to Microsoft
- Know Your Worth - Motivation To Fuel Your Confidence

Sponsorship of this event aligns with Columbus City Council's priority of promoting opportunities for job creation, workforce development and technology integration.

FISCAL IMPACT: Funding is available in the general fund, Jobs Growth subfund.

Emergency action is requested due to the time-sensitive deadlines of event sponsorship.

To authorize Columbus City Council to appropriate and expend \$9,000.00 from the general fund, Jobs Growth subfund; to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's Job Boot Camps; and to declare an emergency. (\$9,000.00)

WHEREAS, in 2009, WSYX ABC 6 hosted its first Job Boot Camp; and

WHEREAS, it is a top priority of Columbus City Council to support efforts that enhance regional job creation, workforce development and technology integration; and

WHEREAS, on April 27, July 20, and October 19, 2016, Columbus City Council will again participate at the Job Boot Camps by coordinating and staffing a computer resource bank whereby visitors to the event may submit job applications online; and

WHEREAS, passage of the this legislation authorizes Columbus City Council to appropriate and expend \$9,000.00 from the general fund, Jobs Growth subfund, and to enter into a contract to sponsor three 2016 WSYX ABC 6 Job Boot Camps; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize Council to enter into contract with Sinclair Media II and appropriate said funds to have funding available for necessary expenditures due to the time-sensitive deadlines of the event; now, therefore:

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$9,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0959-2016 Legislation Template.xls

SECTION 2. That Columbus City Council is hereby authorized to enter into contract with Sinclair Media II, Inc./dba WSYX ABC 6 to support and sponsor the April 27, July 20, and October 19, 2016 Job Boot Camps.

SECTION 3. That the expenditure of \$9,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 2, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0959-2016 Legislation Template.xls

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

Legislation Number: 0967-2016

Drafting Date: 3/31/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Divisions of Refuse Collection and Infrastructure Management have an established truck washing service contract, EL016931, with TNT Powerwash, Inc. This contract is good through February 28th, 2018. This ordinance is to modify the contract to increase funding.

Total additional funding requested is \$70,000.00

This legislation authorizes the Director of Public Service to modify contract EL016931 with TNT Powerwash, Inc. to increase funding by \$70,000.00.

Total amount of funding associated with this contract now is \$115,000.00.

2. CONTRACT COMPLIANCE

The Contract Compliance Number for TNT Powerwash, Inc. is 920184358 and expires 3/28/2017.

3. FISCAL IMPACT

Funding for this expenditure is available within the Refuse Collection Operating Fund, Fund 10 and the Street, Construction, Maintenance and Repair Fund, Fund 265.

4. EMERGENCY DESIGNATION

The department requests emergency designation to ensure funding is available for this service as soon as possible to allow for proper operation and service of Public Service trucks and equipment.

To authorize and direct the Director of the Department of Public Service to modify contract EL016931 for truck washing services with TNT Powerwash, Inc.; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize expenditure of \$20,000.00 for the Street, Maintenance and Repair Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the Department of Public Service is in need of modifying contract EL016931 with TNT Powerwash, Inc. to increase funding for the contract; and

WHEREAS, this service is used to keep heavy duty trucks and equipment clean and minimize the fire hazard from debris; 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 a contract for truck washing services to ensure services continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized and directed to modify contract EL016931 for truck washing services with TNT Powerwash, Inc., 3220 Toy Rd., Groveport, OH 43215 initially through February 28th, 2018 by increasing funding by \$70,000.00.

SECTION 2. That the expenditure of up to \$70,000.00 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 as per the accounting codes in the attachment to this ordinance:

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

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

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

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

Legislation Number: 0978-2016

Drafting Date: 4/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

The Department of Public Service, Division of Design and Construction, is engaged in the Roadway Improvements - I70/71 Interchange project which involves several phases and includes widening and enhancements to streets located within the project corridor. Project improvements include pavement, sidewalks, bike lanes, street lighting, traffic signals, and utility relocations.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utility facilities from privately held easements or place overhead facilities underground to promote public health,

safety and welfare, including the economic development of the City. These relocations are in areas where the City has previously allowed utility facilities, but established an underground utility district by ordinance 0305-2015; therefore due to this project there is a need to relocate facilities.

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

2. FISCAL IMPACT:

This project is budgeted and funds are available within the Streets and Highway Improvements Bond Fund, Fund 7704 of the Department of Public Service Capital Improvement Budget. This legislation is contingent upon the passage of the 2016 Capital Improvement Budget.

3. EMERGENCY DESIGNATION

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

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

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

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

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

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

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

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

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

SECTION 3. City Council recognizes that this ordinance may not identify all of the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision

in determination for such reimbursement(s). This Council is satisfied it is in the best interests of the City to delegate this reimbursement decision.

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approvals.

Legislation Number: 0990-2016

Drafting Date: 4/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of light duty trucks and up-fitting for various departments within the City of Columbus. The purchase orders for the trucks and up-fitting of Fire vehicles will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. The acquisition of decals for Police cruisers was competitively bid through the City of Columbus Purchasing Office.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, (PA000307) for the acquisition of light duty trucks by the Fleet Management Division for subsequent distribution to various city departments.

Byers Ford, vendor#006008, PA000307, expires 6/30/18 - (\$331,510.44)

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. **(See Ord 0990-2016 Vehicle Distribution.xls)**

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Statewide Emergency Products, (PA000138) for the acquisition of emergency vehicle lighting which will be installed by Fleet Management.

Statewide Emergency Products, vendor#009249, PA000138, expires 11/30/16 - (\$27,000.00)

This ordinance also authorizes the Finance and Management Director to establish purchase orders with vendors, Tubelite and Advantage Sign Supply as per the results of bid RFQ000326.

Tubelite, vendor#004207 (\$2,716.22)

Advantage Sign Supply, vendor#007608 (\$43,280.86)

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

Fiscal Impact: A total of \$404,507.52 will be spent from the Special Income Tax Fund. \$6,000,000.00 was budgeted from the Special Income Tax Fund for 2016 Citywide Vehicle Acquisitions.

Emergency action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford and Statewide Emergency Products from previously established Universal Term Contracts (UTCs) for the purchase of vehicles and up-fitting parts for use by various City Departments; to authorize the Finance and Management Director to establish purchase orders with Tubelite and Advantage Sign Supply for the acquisition of vehicle decals; to authorize the appropriation and expenditure of \$404,507.52 from the Special Income Tax fund; and to declare an emergency. (\$404,507.52)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford and Statewide Emergency Products from previously established Universal Term Contracts (UTCs) for the purchase of vehicles and up-fitting parts for use by various City Departments; to authorize the Finance and Management Director to establish purchase orders with Tubelite and Advantage Sign Supply for the acquisition of vehicle decals; to authorize the appropriation and expenditure of \$404,507.52 from the Special Income Tax fund; and to declare an emergency. (\$404,507.52)

WHEREAS, various city departments have a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, Byers Ford successfully bid and was awarded contract PA000307- Light Duty Trucks, expires 6/30/18; and

WHEREAS, Statewide Emergency Products successfully bid and was awarded contract PA000138- emergency lighting, expires 11/30/16; and

WHEREAS, Tubelite and Advantage Sign Supply were the lowest responsive and responsible bidders on RFQ000326 for vehicle decals;

WHEREAS, funding for these vehicles and parts is budgeted and available within the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles for use by various City Departments, 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, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles and parts for use by various City Departments with the following vendors:

Byers Ford, PA000307 - Light Duty Trucks (\$331,510.44)
Statewide Emergency Products, PA000138 - Emergency Lighting for Vehicles (\$27,000)

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of RFQ000326 with Tubelite (vendor#004207) & Advantage Sign Supply (vendor#007608) for vehicle decals.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$404,507.52 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0990-2016 Legislation Template.xls

SECTION 4. That the expenditure of \$404,507.52, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0990-2016 Legislation Template.xls

SECTION 5. 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Drafting Date: 4/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: By its Ordinance 1224-2009 passed October 8, 2009, Council established the OhioHealth Riverside Hospital Tax Increment Finance Area (TIF Area) pursuant to Section 5709.40 (B) of the Ohio Revised Code, declared the improvements to certain parcels located within that TIF Area to be a public purpose and exempt from taxation, provided for the owner of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the OhioHealth Municipal Public Improvement Tax Equivalent Fund (TIF Fund) established in that Ordinance.

On December 16, 2009 Council passed Ordinance 1689-2009 authorizing the Director of the Department of Development to enter into a Tax Increment Finance Agreement with OhioHealth Corporation and on June 1, 2011 the City entered into that Agreement with OhioHealth Corporation (TIF Agreement).

The need exists to amend the TIF Agreement between the City and OhioHealth Corporation to expand the range of Public Improvements eligible for reimbursement listed on Exhibit B, by replacing Exhibit B of the TIF Agreement with Exhibit B(1) (Attached).

Emergency action is required to allow the OhioHealth Corporation to continue constructing improvements in the TIF area in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To amend the Tax Increment Finance Agreement between OhioHealth Corporation and the City of Columbus by broadening the scope of eligible public improvements; and to declare an emergency.

WHEREAS, by its Ordinance 1224-2009 passed October 8, 2009, (the “TIF Ordinance”), this Council established the OhioHealth Riverside Hospital Tax Increment Finance Area (the “TIF Area”) pursuant to Section 5709.40(B) of the Ohio Revised Code, declared 100% of the increase in assessed value of certain parcels located within that Incentive Area (which increase in assessed value is referred to as the “Improvement,” as further defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of certain parcels to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the “Service Payments”), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the OhioHealth Riverside Hospital Tax Equivalent Fund established in that TIF Ordinance (the “TIF Fund”) to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the TIF Area; and

WHEREAS, December 16, 2009 Council passed Ordinance 1689-2009 authorizing the Director of the Department of Development to enter into a Tax Increment Finance Agreement with OhioHealth Corporation; and

WHEREAS, on June 1, 2011 the City entered into a Tax Increment Finance Agreement with OhioHealth Corporation; and

WHEREAS, Exhibit B of the TIF Agreement needs to be expanded to broaden the scope of public improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend the Tax Increment Finance Agreement 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 the Department of Development is hereby authorized to amend the Tax Increment Finance Agreement between the City of Columbus and OhioHealth Corporation by expanding the range of Public Improvements eligible for reimbursement by replacing Exhibit B of the TIF Agreement with Exhibit B(1) (Attached).

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

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 4/25/2016 9:00:00AM

RFQ000886 - jb - Various Valves

BID OPENING DATE - 4/26/2016 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.

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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.

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

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

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(<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 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

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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

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

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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 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

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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

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

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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 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 8:00:00AM

RFQ000863 - Health - Media Services

1.1 Scope: It is the intent of Columbus Public Health to implement a multi-media campaign utilizing various mediums (print, online, radio, television, and social media,). The CONTRACTOR will broker all purchases for radio, print, television, online, and social media advertisements. The goal is to support Columbus Public Health and CelebrateOne's infant mortality initiatives in an effort to educate, raise awareness and ultimately change behavior of new moms, dads and grandparents/infant caregivers about the ABC's of infant safe sleep (Alone, Back, Crib) and other factors affecting safe sleep for infants.

1.2 Classification: Sealed Formal Bids will be required for this Media Buy. Bids must be submitted by Monday, May 2nd 8am and utilize the Summary Proposal included in the Request for Proposal attachment.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document (s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page and view this bid number in the open solicitations listing:
[http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome](http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome)

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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

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 3, 2016 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

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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.

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

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\$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.

RFQ000885 - Purchasing - 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 - 5/10/2016 3:00:00PM

RFQ000913 - Sidewalk NOV 2016

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 10, 2016, 3:00 p.m. local time, for construction services for the PEDESTRIAN SAFETY IMPROVEMENTS - SIDEWALK PROGRAM 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: sidewalk, drive approach, curb and gutter

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

removal/replacement or leveling, and other such work as may be necessary to complete the contract, in accordance with the Standard Drawings 2200-2300 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 - 5/11/2016 2:00:00PM

RFQ000905 - Development-Land Bank Demolition Services 2016-CBUS5

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000906 - Development-Land Bank Demolition Services 2016-CBUS6

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000907 - Development-Land Bank Demolition Services 2016-CBUS7

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000908 - Development-Land Bank Demolition Services 2016-CBUS8

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

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able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000909 - Development-Land Bank Demolition Services 2016-CBUS9

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000910 - Development-Land Bank Demolition Services 2016-CBUS10

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 5/12/2016 11:00:00AM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000912 - Waste ID Cleanup and Disposal UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope of Services:

It is the intent of the City of Columbus, Department of Finance and Management to solicit bid proposals from qualified offerors that can provide services to identify, clean-up, and dispose of hazardous and non-hazardous waste; and for emergency spill response for sludge, petroleum, and chemicals. The resulting option universal term contract will be a "firm" offer for sale. City agencies will establish purchase orders on an as needed basis. The term of the agreement will be through June 30, 2018. The city estimates it will spend \$200,000 annually.

1.2 Classification: The selected contractor will provide the following services:

1.2.1 Waste Testing and Characterization

1.2.2 Non-hazardous and Hazardous Waste Disposal

1.2.3 Packaging, removal, and proper disposal of contaminated materials (including absorbents and adsorbents); lab packs; and/or drums, containers of solid or liquid waste

1.2.4 Clean-up of spills (including but not limited to: lime sludge, chemical, and petroleum products) on the surface and subsurface and may include banks and stream or river bottoms affected by the spill

1.2.5 Soil Remediation

1.2.6 Soil boring, sampling and analysis, and reporting

1.2.7 Analysis and reporting for Phase II environmental assessments

1.2.8 Asbestos surveys, including field sampling and laboratory analysis to determine the need for abatement and to estimate amounts of asbestos to be abated. Asbestos removal services are not included.

1.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, May 2, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, May 4, 2016. See section 3.1.3 for additional details.

BID OPENING DATE - 5/12/2016 3:00:00PM

RFQ000925 - Resurfacing 2016 Project 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 12, 2016 at 3:00 P.M. local time, for construction services for the RESURFACING - 2016 PROJECT 3 project, C.I.P. No. 53282-932016. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

Resurfacing - 2016 Project 3 resurfaces 79 streets and builds 436 associated ADA Curb Ramp Improvements throughout the City.

A pre-bid meeting will be held on May 3, 2016 at 10:00 A.M., at 1800 East 17th Avenue, Large Conference Room.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 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 - 5/13/2016 4:30:00PM

RFQ000887 - ENG-3RD AVE RELIEF SWR PH3&W FRANKLINTON SWR IMP

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for CIP 650768-100003 – 3rd Avenue Relief Sewer, Phase 3, & CIP 650870-116161 – W. Franklinton Sewer Improvement pursuant to Columbus City Code 329.28. Proposals will be received at the DOSD, 1250 Fairwood Avenue, Rm 1021, Columbus, Ohio 43206 until close of business on Friday, May 13, 2016. The scope of services for the 2 projects consist of evaluating alternatives, preparing design report, construction plan surveying, preparing construction plans and bid document, preparing temporary and/or permanent easements, consultation during bidding, engineering during construction, and preparing record drawings. A single proposal containing both projects shall be submitted. Proposals will be reviewed by the City and the City will enter into contract negotiations with the 2 highest ranked offerors. Each offeror shall receive a single project.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. Contact Lisa Diller, 614-645-0485 lldiller@columbus.gov, with questions or to have package sent via mail. There is no charge for the first information package. QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than the close of business on Wednesday May 4, 2016, to Mike Griffith, mpgriffith@columbus.gov. If necessary an addenda will be issued by Friday, May 6, 2016. For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>).

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: 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: 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
Department of Public Utilities**

April 2016

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: 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 or <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: 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: PN0089-2016

Drafting Date: 4/15/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Building Management and Maintenance for COAAA

Contact Name: Phil Rollins

Contact Telephone Number: 614-645-3877

Contact Email Address: prollins@coaaa.org

It is the intent of the Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department to appoint an Agent to manage the property located at 3776 South High Street, Columbus, Ohio 43207. The management services required include administrative, maintenance and contracted services.

Description of Property

3776 South High Street is a single story attached to a three story building with brick façade and wood trim. All floors of the building are occupied with finished lower level offices and an unfinished basement. 3776 South High has approximately 77,047 gross square feet of space.

The Central Ohio Area Agency on Aging is requesting that vendors submit detailed proposals for the services requested in the RFP documents.

RFP Publication Date:

Requests for Proposals will be available online at www.COAAA.org or by contacting RPritchard@coaaa.org beginning May 5, 2016 - May 16, 2016.

Site Visit: A tour of the building is scheduled May 10, 2016 at 10:30 a.m., COAAA, 3776 South High Street, Columbus, Ohio 43207, in order to familiarize the Responders with the building to be managed under this RFP. The tours will include mechanical areas, representative office areas. **Attendance at this tour is mandatory for any firms intending to submit a proposal in response to this RFP.**

Proposal Due Date: All proposals are due May 19, 2016 at 11:00 A.M.

Legislation Number: PN0090-2016

Drafting Date: 4/19/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission - Meeting CANCELLATION

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

The regularly scheduled Columbus Art Commission meeting on Tuesday, April 26, 2016 has been **CANCELLED**. The next scheduled Art Commission meeting will be Tuesday, May 24, 2016 at the usual location at 50 W. Gay St., Conference Room B.

For more information contact the Columbus Art Commission staff person above.

Legislation Number: PN0094-2016

Drafting Date: 4/20/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: **Finance, Health & Human Services and Workforce Development**. Department directors or representatives sent on behalf of the departments will present legislation.

Date: Tuesday, April 26, 2016

Time: 3:00pm-4:00pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 3:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0095-2016

Drafting Date: 4/20/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: **Capital Budget 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: Wednesday, April 27, 2016

Time: 5:00p.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 5:00 p.m. on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0097-2016

Drafting Date: 4/21/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property For Sale, Approximately 11,761 square feet of land, situated at 2215 McKinley Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

**NOTICE - VACANT LAND FOR SALE
APPROXIMATELY .27 ACRES
2215 MCKINLEY AVENUE
COLUMBUS, OHIO 43204**

BUILDING DESCRIPTION

The **City of Columbus** is offering for sale a vacant parcel of land containing approximately .27 acres, identified as Franklin County Auditor's Parcel #010-146249, located at 2215 McKinley Avenue, Columbus Ohio 43207.

SITE DESCRIPTION

The property is situated on the west side of McKinley Avenue just north of the I-670 overpass.

The site has approximately 54 feet of frontage on McKinley Avenue with an average depth of approximately 175 feet. The site is fenced with a double gate entrance from McKinley Avenue.

This site had previously contained a building utilized by the City of Columbus Department of Public Utilities, but this has since been demolished.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is being offered for sale at \$58,800.

ZONING

The property is currently zoned M. This zoning category generally allows any use allowed in Commercial zoning classifications as well as parking districts P-1 and P-2.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0098-2016

Drafting Date: 4/21/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission Special Meeting

Contact Name: Cristin Moody

Contact Telephone Number: 645-8040

Contact Email Address: camoody@columbus.gov <<mailto:camoody@columbus.gov>>

The German Village Commission will hold a Special Meeting on Friday, April 29th, at 240 East Kossuth Street (Schmidt's Sausage Haus) starting at noon.

Legislation Number: PN0272-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 15, 2015
January 12, 2016
February 9, 2016
March 15, 2016

January 12, 2016
February 9, 2016
March 8, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto: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, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office

50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3, 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3, 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule
Contact Name: Randy F Black
Contact Telephone Number: (614) 645-6821
Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an “as needed basis” in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 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.